

## DPWH Regional Office VII Procurement Monitoring Report as of January - June 2017

Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
16HC0084	Network Development: Off-Carriageway Improvement including Drainage along Antequera-San Isidro-Libertad (Tubigon) Road, San Isidro, Bohol  ELEEO Construction	Public Bidding	1. Pre-Proc Conference	11/8/2016	Regular Infra. FY 2017	5,196,940.00			4,781,184.80			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/9-15-2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check		
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016									6. Post Qual		
			7. Post Qual	12/7/2016									7. Notice of Award		
			8. Notice of Award	2/10/2017									8. Contract Signing		
			9. Contract Signing	2/20-24/2017									9. Delivery/Accep		
			10. Notice to Proceed	4/7/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0085	Road Upgrading (Unpaved to Paved): Concreting of Sagbayan-Danao Road, Danao, Bohol  YS Construction	Public Bidding	1. Pre-Proc Conference	11/7/2016	Regular Infra. FY 2017	10,464,440.00			9,720,121.66			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/8/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check		
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016									6. Post Qual		
			7. Post Qual	12/7/2016									7. Notice of Award		
			8. Notice of Award	1/31/2017									8. Contract Signing		
			9. Contract Signing	2-9-13/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/14/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0086	Network Development: Off-Carriageway Improvement including Drainage at Tagbilaran East Road (Tagbilaran-Jagna) Trinidad and Ubay, Bohol  C.C.M. Construction	Public Bidding	1. Pre-Proc Conference	11/8/2016	Regular Infra. FY 2017	42,863,240.00			39,732,228.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/9-15-2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check		
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016									6. Post Qual		
			7. Post Qual	12/7/2016									7. Notice of Award		
			8. Notice of Award	1/31/2017									8. Contract Signing		
			9. Contract Signing	2/9-13/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/14/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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						Total	MOOE	CO	Total	MOOE	CO				
16HC0087	Const./Repair/Rehab./Impv't. of VIILP - Water Supply and Sanitation for Poverty areas and Tourism Priority Sites, Const. of Various water supply projects, Talibon, Bohol  ARN Construction	Public Bidding	1. Pre-Proc Conference	11/8/2016	2015 Tourism Water Infra Program	31,360,000.00			30,262,380.29			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/9-15-2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/16/2016									3. Eligibility Check		
			4. Eligibility Check	11/23/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/2/2016									6. Post Qual		
			7. Post Qual	12/7/2016									7. Notice of Award		
			8. Notice of Award	12/21/2016									8. Contract Signing		
			9. Contract Signing	12/22-26/2016									9. Delivery/Accep		
			10. Notice to Proceed	12/28/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0088	Network Development: Off-Carriageway Improvement including Drainage at Loay Interior Road Trinidad and San Miguel, Bohol  YS Construction	Public Bidding	1. Pre-Proc Conference	11/9/2016	Regular Infra. FY 2017	46,896,920.00			43,495,277.23			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/10-16/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/17/2016									3. Eligibility Check		
			4. Eligibility Check	11/24/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/24/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award	1/31/2017									8. Contract Signing		
			9. Contract Signing	2/9-13/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/14/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0091	Construction of Classroom in areas experiencing acute classroom shortage, 2-storey/6 classrooms, 9.50m x 31.70m at San Jose National High School, Talibon, Bohol  BNYU Enterprises & Const.	Public Bidding	1. Pre-Proc Conference	11/9/2016	CY 2016 Basic Educational Fund	8,826,354.25			7,855,455.28			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/10-17/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/18/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award	12/16/2016									8. Contract Signing		
			9. Contract Signing	12/27-29/2016									9. Delivery/Accep		
			10. Notice to Proceed	1/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
16HC0092	Construction of Classroom in areas experiencing acute classroom shortage Two (2) School Building, 2-storey/ 6 classrooms, 9.50m x 31.70m at San Miguel Technical Vocational School, Mahayag, San Miguel, Bohol	Public Bidding	1. Pre-Proc Conference	11/9/2016	CY 2016 Basic Educational Fund	17,652,708.49			15,869,784.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/10-17/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/18/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/5/2016									6. Post Qual		
			7. Post Qual	12/9/2016									7. Notice of Award		
			8. Notice of Award	12/16/2016									8. Contract Signing		
			9. Contract Signing	12/27-29/2016									9. Delivery/Accep		
			10. Notice to Proceed	1/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0093	Construction of Classroom in areas experiencing acute classroom shortage, 1-storey/2 classrooms, 7.00m x 18.00m at Lonoy Primary School, Inabanga, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 Basic Educational Fund	1,928,913.01			1,716,697.50			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/15-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/22/2016									3. Eligibility Check		
			4. Eligibility Check	11/29/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/22/2016									8. Contract Signing		
			9. Contract Signing	12/23-27/2016									9. Delivery/Accep		
			10. Notice to Proceed	12/28/2016											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0094	Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at Brgy. San Francisco, Talibon, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 HFEP	990,000.00			960,300.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/15-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/22/2016									3. Eligibility Check		
			4. Eligibility Check	11/29/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep		
			10. Notice to Proceed	1/10/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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						Total	MOOE	CO	Total	MOOE	CO				
16HC0095	CLUSTER I - Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at : 1.) Barangay Baunos 2.) Barangay Baryong Daan 3.) Barangay Candungao  RONNYL Construction	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 HFEP	1,485,000.00			1,325,386.20			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/15-21/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/22/2016									3. Eligibility Check		
			4. Eligibility Check	11/29/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep		
			10. Notice to Proceed	1/10/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0096	CLUSTER II - Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at : 1.) Barangay Bonotbonot 2.) Barangay Bago 3.) Barangay Rufo Hill  RUDHIL Construction & Enterprises Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 HFEP	3,960,000.00			3,465,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/16-23/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/24/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep		
			10. Notice to Proceed	1/10/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0097	Repair/Renovation/Expansion/Construction/Completion of Barangay Health Station at Brgy. Biabas Ubay, Bohol  A.S. Obquia Construction	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 HFEP	2,475,000.00			2,171,812.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/16-23/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/24/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep		
			10. Notice to Proceed	1/10/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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						Total	MOOE	CO	Total	MOOE	CO				
16HC0098	Construction of Classroom in areas experiencing acute classroom shortage, 1-storey/2 classrooms, 7.00m x 18.00m at Tungod Primary School, Inabanga, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	CY 2016 Basic Educational Fund	1,928,913.01			1,687,709.64			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/16-23/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/24/2016									3. Eligibility Check		
			4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep		
			10. Notice to Proceed	1/10/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0099	Const./Repair/Rehab./Impv't. of VIILP - Water Supply and Sanitation for Poverty areas and Tourism Priority Sites, Const. of Various water supply projects, Getafe, Bohol	Public Bidding	1. Pre-Proc Conference	11/17/2016	CY 2015 Tourism Water Infra Program	33,124,000.00			31,368,159.51			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/18-24/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/25/2016									3. Eligibility Check		
			4. Eligibility Check	12/7/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/7/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/12/2016									6. Post Qual		
			7. Post Qual	12/16/2016									7. Notice of Award		
			8. Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing	1/2-5/2017									9. Delivery/Accep		
			10. Notice to Proceed	1/6/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0100	Construction/Improvement of Access road Leading to Getafe Port and declared tourism destinations, Getafe, Bohol	Public Bidding	1. Pre-Proc Conference	11/17/2016	Reg. Infra FY 2017	16,790,340.00			15,590,673.59			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/18-24/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	11/25/2016									3. Eligibility Check		
			4. Eligibility Check	12/7/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/7/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/9/2016									6. Post Qual		
			7. Post Qual	12/13/2016									7. Notice of Award		
			8. Notice of Award	2/10/2017									8. Contract Signing		
			9. Contract Signing	2/20-24/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/28/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	YS Construction														

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						Total	MOOE	CO	Total	MOOE	CO				
16HC0101	Construction/Improvement of Access Roads Leading to Clarin Port and Declared Tourism Destinations, Clarin, Bohol  YS Construction	Public Bidding	1. Pre-Proc Conference	11/25/2016	Reg. Infra FY 2017	15,281,140.00			14,476,279.15			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	11/28-12/4/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	12/5/2016									3. Eligibility Check		
			4. Eligibility Check	12/19/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/19/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/23/2016									6. Post Qual		
			7. Post Qual	12/29/2016									7. Notice of Award		
			8. Notice of Award	2/10/2017									8. Contract Signing		
			9. Contract Signing	2/20-24/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/28/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0090	Construction of Classroom in areas experiencing acute classroom shortage 2-storey/6 classrooms, 9.50m x 31.70m at Cangawa National High School, Buenavista, Bohol  RAMONA Construction & Ent.	Public Bidding	1. Pre-Proc Conference	12/1/2016	CY 2016 Basic Educational Fund	8,826,354.25			8,542,071.10			COA PICE NGO	1. Pre-Proc Conference		Readvertise due to no Eligible Contractor
			2. Ads/Post of IAEB	12/2-8/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	12/9/2016									3. Eligibility Check		
			4. Eligibility Check	12/21/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/23/2016									6. Post Qual		
			7. Post Qual	12/27/2016									7. Notice of Award		
			8. Notice of Award	12/29/2016									8. Contract Signing		
			9. Contract Signing	1/13-17/2017									9. Delivery/Accep		
			10. Notice to Proceed	1/17/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
16HC0102	Asset Preservation of National Roads: Rehab./ Reconst./Upgrading of Damaged Paved National Roads including Drainage at Tagbilaran North Road (Tagbilaran-Getafe Section) Getafe, Bohol  YS Construction	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	16,796,220.00			15,894,314.75			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/2-8/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	12/9/2016									3. Eligibility Check		
			4. Eligibility Check	12/21/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/27/2016									6. Post Qual		
			7. Post Qual	1/3/2017									7. Notice of Award		
			8. Notice of Award	2/10/2017									8. Contract Signing		
			9. Contract Signing	2/20-24/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/28/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											



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						Total	MOOE	CO	Total	MOOE	CO				
16HC0103	Asset Preservation of National Roads: Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage at Jct. (LIR) Carmen-Sagbayan-Bacani Road, Clarin. Bohol  YS Construction	Public Bidding	1. Pre-Proc Conference	12/1/2016	Reg. Infra FY 2017	22,922,200.00			21,727,098.89			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/2-8/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	12/9/2016									3. Eligibility Check		
			4. Eligibility Check	12/21/2016									4. Sub/Open of Bids		
			5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation		
			6. Bid Evaluation	12/27/2016									6. Post Qual		
			7. Post Qual	12/27/2016									7. Notice of Award		
			8. Notice of Award	1/31/2017									8. Contract Signing		
			9. Contract Signing	2/9-13/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/14/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0001	Asset Preservation of National Roads:Rehab./Reconst./ National Roads with Slips, Slope collapse and Landslide at Jct. (LIR) Carmen-Danao-Getafe Road, Buenavista, Bohol  YS Construction	Public Bidding	1. Pre-Proc Conference	12/13/2016	Reg. Infra FY 2017	13,404,440.00			12,693,867.30			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/14-20/2016									2. Pre-bid Conference		
			3. Pre-bid Conference	12/21/2016									3. Eligibility Check		
			4. Eligibility Check	1/4/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	1/4/2017									5. Bid Evaluation		
			6. Bid Evaluation	1/9/2017									6. Post Qual		
			7. Post Qual	1/13/2017									7. Notice of Award		
			8. Notice of Award	2/20/2017									8. Contract Signing		
			9. Contract Signing	3/2-8/2017									9. Delivery/Accep		
			10. Notice to Proceed	3/10/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0002	Asset Preservation of National Roads:Rehab./Reconst./ National Roads with Slips, Slope collapse and Landslide at Antequera-San Isidro-Libertad (Tubigon) Road, San Isidro, Bohol  ELEEO Construction	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	3,866,100.00			3,672,795.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/27-1/2/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	1/3/2017									3. Eligibility Check		
			4. Eligibility Check	1/16/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	1/16/2017									5. Bid Evaluation		
			6. Bid Evaluation	1/20/2017									6. Post Qual		
			7. Post Qual	1/24/2017									7. Notice of Award		
			8. Notice of Award	2/10/2017									8. Contract Signing		
			9. Contract Signing	2/20-24/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/27/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
17HC0003	Construction of Trinidad River Control, Trinidad, Bohol 2nd LD	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	4,900,000.00			4,262,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/27-1/2/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	1/3/2017									3. Eligibility Check		
			4. Eligibility Check	1/16/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	1/16/2017									5. Bid Evaluation		
			6. Bid Evaluation	1/20/2017									6. Post Qual		
			7. Post Qual	1/24/2017									7. Notice of Award		
			8. Notice of Award	2/6/2017									8. Contract Signing		
			9. Contract Signing	2/15-20/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/21/2017											
			11. Delivery/Completion	2/21/2017											
			12. Acceptance/Turnover	N/A											
17HC0004	Construction of Camanaga River Control, San Miguel, Bohol	Public Bidding	1. Pre-Proc Conference	12/26/2016	Reg. Infra FY 2017	6,370,000.00			5,718,506.10			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/27-1/2/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	1/3/2017									3. Eligibility Check		
			4. Eligibility Check	1/16/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	1/16/2017									5. Bid Evaluation		
			6. Bid Evaluation	1/20/2017									6. Post Qual		
			7. Post Qual	1/24/2017									7. Notice of Award		
			8. Notice of Award	2/14/2017									8. Contract Signing		
			9. Contract Signing	2/23-27/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/28/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0005	Construction of San Pascual River Control, Ubay, Bohol 2nd LD, Ubay, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	4,900,000.00			4,311,990.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/29-1/4/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	1/5/2017									3. Eligibility Check		
			4. Eligibility Check	1/17/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	1/17/2017									5. Bid Evaluation		
			6. Bid Evaluation	1/20/2017									6. Post Qual		
			7. Post Qual	1/24/2017									7. Notice of Award		
			8. Notice of Award	2/14/2017									8. Contract Signing		
			9. Contract Signing	2/23-27/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/28/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											



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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
17HC0006	Construction of Kinan-oan River Control, Trinidad, Bohol 2nd LD	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	4,900,000.00			4,206,776.37			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/29-1/4/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	1/5/2017									3. Eligibility Check		
			4. Eligibility Check	1/17/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	1/17/2017									5. Bid Evaluation		
			6. Bid Evaluation	1/20/2017									6. Post Qual		
			7. Post Qual	1/24/2017									7. Notice of Award		
			8. Notice of Award	2/14/2017									8. Contract Signing		
			9. Contract Signing	2/23-27/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/28/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
A-001-17	Application & Reapplication of Thermoplastic Markings (Materials/Equipment)	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	1,350,000.00			1,329,750.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	12/27-1/2/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	1/3/2017									3. Eligibility Check		
			4. Eligibility Check	1/16/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	1/16/2017									5. Bid Evaluation		
			6. Bid Evaluation	1/20/2017									6. Post Qual		
			7. Post Qual	1/24/2017									7. Notice of Award		
			8. Notice of Award	2/6/2017									8. Contract Signing		
			9. Contract Signing	2/15-20/2017									9. Delivery/Accep		
			10. Notice to Proceed	2/21/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0007	Cluster 1- Local Infrastructure Program- Repair/Rehab. of MPB at:  A. Ubay, Bohol 1. Brgy. California 2. Brgy. Sinandigan 3. Brgy. Union B. Pres. C.P.Garcia (Island) 1. Brgy. Campanog 2. Brgy. Basiao 3. Brgy. San Vicente  RUDHIL Const.& Ent., Inc.	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	4,200,000.00			3,990,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	2/2-8/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/9/2017									3. Eligibility Check		
			4. Eligibility Check	2/21/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/21/2017									5. Bid Evaluation		
			6. Bid Evaluation	2/24/2017									6. Post Qual		
			7. Post Qual	2/28/2017									7. Notice of Award		
			8. Notice of Award	4/27/2017									8. Contract Signing		
			9. Contract Signing	5/2-3/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/4/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	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)									
						Total	MOOE	CO	Total	MOOE	CO													
	17HC0008	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	4,200,000.00					COA PICE NGO	1. Pre-Proc Conference		Cancelled due to reduction of Clustering										
	Cluster 2- Local Infrastructure Program- Repair/Rehab. of MPB at:		2. Ads/Post of IAEB	2/2-8/2017								2. Pre-bid Conference												
	A. Sagbayan, Bohol		3. Pre-bid Conference	2/9/2017								3. Eligibility Check												
	1. Brgy. Kabasakan		4. Eligibility Check	2/21/2017								4. Sub/Open of Bids												
	2. Brgy. Calangahan		5. Sub/Open of Bids									5. Bid Evaluation												
	3. Brgy. San Ramon		6. Bid Evaluation									6. Post Qual												
	4. Brgy. Kagawasan		7. Post Qual									7. Notice of Award												
	B. Inabanga, Bohol		8. Notice of Award									8. Contract Signing												
	1. Brgy. Riverside		9. Contract Signing									9. Delivery/Accep												
	2. Brgy. Sua		10. Notice to Proceed																					
	3. Brgy. Ma. Rosario		11. Delivery/Completion																					
			12. Acceptance/Turnover																					
			17HC0009	Public Bidding								1. Pre-Proc Conference	N/A		CY 2017 Local Infrastructure Project (LIP)	5,600,000.00					COA PICE NGO	1. Pre-Proc Conference		Cancelled due to reduction of Clustering
			Cluster 3- CY 2017- Local Infrastructure Program- Repair/Rehab. of MPB at:									2. Ads/Post of IAEB	2/2-8/2017									2. Pre-bid Conference		
			A. Inabanga, Bohol									3. Pre-bid Conference	2/9/2017									3. Eligibility Check		
1. Brgy. Ondol		4. Eligibility Check	2/21/2017		4. Sub/Open of Bids																			
2. Brgy. Bugang		5. Sub/Open of Bids			5. Bid Evaluation																			
3. Brgy. Tungod		6. Bid Evaluation			6. Post Qual																			
4. Brgy. Nabuad		7. Post Qual			7. Notice of Award																			
5. Brgy. Ilihan		8. Notice of Award			8. Contract Signing																			
B. Buenavista, Bohol		9. Contract Signing			9. Delivery/Accep																			
1. Brgy. Bago		10. Notice to Proceed																						
2. Brgy. Lubang		11. Delivery/Completion																						
		12. Acceptance/Turnover																						
		17HC0010	Public Bidding		1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	2,800,000.00					COA PICE NGO	1. Pre-Proc Conference									Cancelled due to reduction of Clustering	
		Cluster 4- CY 2017- Local Infrastructure Program- Repair/Rehab. of MPB at:			2. Ads/Post of IAEB	2/2-8/2017								2. Pre-bid Conference										
		A. Clarin, Bohol			3. Pre-bid Conference	2/9/2017								3. Eligibility Check										
	1. Brgy. Poblacion Sur	4. Eligibility Check		2/21/2017	4. Sub/Open of Bids																			
	2. Brgy. Tubod	5. Sub/Open of Bids			5. Bid Evaluation																			
	3. Brgy. Villafior	6. Bid Evaluation			6. Post Qual																			
	4. Brgy. Poblacion Centro	7. Post Qual			7. Notice of Award																			
	B. San Isidro, Bohol	8. Notice of Award			8. Contract Signing																			
	1. Brgy. Cabanugan	9. Contract Signing			9. Delivery/Accep																			
	1. Brgy. Cansague Norte	10. Notice to Proceed																						
		11. Delivery/Completion																						
		12. Acceptance/Turnover																						

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
	17HC0011	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	4,900,000.00			4,162,550.00			COA PICE NGO	1. Pre-Proc Conference		
	Cluster 2- Local Infrastructure Program- Repair/Rehab. of MPB at:		2. Ads/Post of IAEB	2/3-9/2017									2. Pre-bid Conference		
	A. Sagbayan, Bohol 1. Brgy. Kabasakan 2. Brgy. Calangahan 3. Brgy. San Ramon 4. Brgy. Kagawasan		3. Pre-bid Conference	2/10/2017									3. Eligibility Check		
			4. Eligibility Check	2/22/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/22/2017									5. Bid Evaluation		
			6. Bid Evaluation	2/27/2017									6. Post Qual		
			7. Post Qual	3/3/2017									7. Notice of Award		
			8.Notice of Award	4/27/2017									8. Contract Signing		
			9. Contract Signing	5/2-3/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/4/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	B. Inabanga, Bohol 1. Brgy. Riverside 2. Brgy. Sua 3. Brgy. Ma. Rosario  3N Construction & Supply														
	17HC0012	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	4,900,000.00			4,655,000.00			COA PICE NGO	1. Pre-Proc Conference		
	Cluster 3- CY 2017- Local Infrastructure Program- Repair/Rehab. of MPB at:		2. Ads/Post of IAEB	2/3-9/2017									2. Pre-bid Conference		
	A. Inabanga, Bohol 1. Brgy. Ondol 2. Brgy. Bugang 3. Brgy. Tungod 4. Brgy. Nabuad 5. Brgy. Ilihan		3. Pre-bid Conference	2/10/2017									3. Eligibility Check		
			4. Eligibility Check	2/22/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/22/2017									5. Bid Evaluation		
			6. Bid Evaluation	2/27/2017									6. Post Qual		
			7. Post Qual	3/3/2017									7. Notice of Award		
			8.Notice of Award	4/27/2017									8. Contract Signing		
			9. Contract Signing	5/2-3/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/4/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	B. Buenavista, Bohol 1. Brgy. Bago 2. Brgy. Lubang  3N Construction & Supply														

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						Total	MOOE	CO	Total	MOOE	CO															
	17HC0013	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	4,200,000.00			3,990,900.00			COA PICE NGO	1. Pre-Proc Conference													
	Cluster 4- CY 2017- Local Infrastructure Program- Repair/Rehab. of MPB at:		2. Ads/Post of IAEB	2/3-9/2017									2. Pre-bid Conference													
	A. Clarin, Bohol 1. Brgy. Poblacion Sur 2. Brgy. Tubod 3. Brgy. Villaflor 4. Brgy. Poblacion Centro		3. Pre-bid Conference	2/10/2017									3. Eligibility Check													
			4. Eligibility Check	2/22/2017									4. Sub/Open of Bids													
			5. Sub/Open of Bids	2/22/2017									5. Bid Evaluation													
			6. Bid Evaluation	2/27/2017									6. Post Qual													
			7. Post Qual	3/3/2017									7. Notice of Award													
			8. Notice of Award	4/27/2017									8. Contract Signing													
			9. Contract Signing	5/2-3/2017									9. Delivery/Accep													
			10. Notice to Proceed	5/4/2017																						
			11. Delivery/Completion	N/A																						
			12. Acceptance/Turnover	N/A																						
	B. San Isidro, Bohol 1. Brgy. Cabanugan 1. Brgy. Cansague Norte																									
RUDHIL Construction & Ent., Inc.																										
	17HC0014	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	3,500,000.00			3,002,999.60			COA PICE NGO	1. Pre-Proc Conference													
	Cluster 5- CY 2017- Local Infrastructure Program- Repair/Rehab. of MPB at:		2. Ads/Post of IAEB	2/3-9/2017									2. Pre-bid Conference													
	A. San Miguel, Bohol 1. Brgy. Bayongan 2. Brgy. San Isidro 3. Brgy. Camanaga 4. Brgy. Sto. Nino 5. Brgy. Sto. Tomoc		3. Pre-bid Conference	2/10/2017									3. Eligibility Check													
			4. Eligibility Check	2/22/2017									4. Sub/Open of Bids													
			5. Sub/Open of Bids	2/22/2017									5. Bid Evaluation													
			6. Bid Evaluation	2/27/2017									6. Post Qual													
			7. Post Qual	3/3/2017									7. Notice of Award													
			8. Notice of Award	4/27/2017									8. Contract Signing													
			9. Contract Signing	5/2-3/2017									9. Delivery/Accep													
			10. Notice to Proceed	5/4/2017																						
			11. Delivery/Completion	N/A																						
			12. Acceptance/Turnover	N/A																						
	RUDHIL Construction & Ent., Inc.																									
			17HC0015	Public Bidding									1. Pre-Proc Conference	N/A		CY 2017 Local Infrastructure Project (LIP)	2,800,000.00			2,660,400.00			COA PICE NGO	1. Pre-Proc Conference		Bidding Date was move due to Data Change
			Cluster 5- CY 2017- Local Infrastructure Program- Repair/Rehab. of MPB at Bien Unido, Bohol										2. Ads/Post of IAEB	2/3-9/2017										2. Pre-bid Conference		
			1. Brgy. Maomawan 2. Brgy. Sagasa 3. Brgy. Puerto San Isidro 4. Brgy. Tuboran										3. Pre-bid Conference	2/10/2017										3. Eligibility Check		
													4. Eligibility Check	4/11/2017										4. Sub/Open of Bids		
													5. Sub/Open of Bids	4/11/2017										5. Bid Evaluation		
													6. Bid Evaluation	4/14/2017										6. Post Qual		
													7. Post Qual	4/19/2017										7. Notice of Award		
8. Notice of Award		5/2/2017			8. Contract Signing																					
9. Contract Signing		5/11-15/2017			9. Delivery/Accep																					
10. Notice to Proceed		5/16/2017																								
11. Delivery/Completion		N/A																								
12. Acceptance/Turnover		N/A																								
3N Construction & Supply																										

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						Total	MOOE	CO	Total	MOOE	CO				
17HC0016	Construction & Maintenance of Bridges along National Road, Rehab./Major Repair of Permanent Br. At Agboo Bridge along Jct(LIR) Buenavista-Carmen- Danao- Getafe Road, Danao.Bohol  P.B. OBIAL Construction	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	3,336,900.00			3,170,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	2/6-12/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/13/2017									3. Eligibility Check		
			4. Eligibility Check	2/27/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8. Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0017	Construction & Maint. Of Bridges along Nationa Road- Rehab./Major Repair of Permanent Bridge at Casilhan Bridge along Jct(LIR) Buenavista-Carmen- Danao- Getafe Road Danao. Bohol  P.B. OBIAL Construction	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	4,586,400.00			3,239,880.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	2/6-12/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/13/2017									3. Eligibility Check		
			4. Eligibility Check	2/27/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8. Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0018	Rehabilitation/Major Repair of Permanent Bridge at Panab-an Bridge(B00194BH) along Tagbilaran North Road (Tagb.- Getafe Section) Trinidad, Bohol  P.B. OBIAL Construction	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	4,586,400.00			4,357,080.00			COA PICE NGO	1. Pre-Proc Conference		Bidding Date was change due to Bid Bulletin No. 1
			2. Ads/Post of IAEB	2/6-12/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/13/2017									3. Eligibility Check		
			4. Eligibility Check	3/2/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/2/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/6/2017									6. Post Qual		
			7. Post Qual	3/10/2017									7. Notice of Award		
			8. Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
17HC0019	Construction & Maint. Of Bridges along National Roads-Rehab./Major Repair of Permanent Bridges at Nahawan Bridge(B00123 BH) along Tagb. North Road (Tagb. Getafe Section) Clarin. Bohol  P.B. OBIAL Construction	Public Bidding	1. Pre-Proc Conference	2/3/2017	Reg. Infra FY 2017	7,541,100.00			7,164,369.80			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	2/6-12/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/13/2017									3. Eligibility Check		
			4. Eligibility Check	2/27/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8. Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0020	Construction & Maint. Of Bridges along National Roads-Rehab./Major Repair of Permanent Bridges at Sumak Bridge (B00121 BH) along Tagb. North Road (Tagb. Getafe Section) Clarin. Bohol  P.B. OBIAL Construction	Public Bidding	1. Pre-Proc Conference	2/3/2017	Reg. Infra FY 2017	7,497,000.00			7,140,230.60			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	2/6-12/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/13/2017									3. Eligibility Check		
			4. Eligibility Check	2/27/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8. Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0021	Construction & Maint. Of Bridges along National Roads-Rehab./Major Repair of Permanent Bridges at Cambangay Bridge (B00138 BH) along Loay Interior Road, San Miguel. Bohol  P.B. OBIAL Construction	Public Bidding	1. Pre-Proc Conference	2/3/2017	Reg. Infra FY 2017	8,952,300.00			8,526,874.44			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	2/6-12/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/13/2017									3. Eligibility Check		
			4. Eligibility Check	2/27/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8. Notice of Award	4/18/2017									8. Contract Signing		
			9. Contract Signing	4/27-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											



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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
	17HC0022	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	2,970,000.00			2,821,585.37			COA PICE NGO	1. Pre-Proc Conference		
	Local Infrastructure Program- Construction of Multi-Purpose Building (Covered Court), Lomangog, Ubay, Bohol		2. Ads/Post of IAEB	2/7-13/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/14/2017									3. Eligibility Check		
			4. Eligibility Check	2/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8. Notice of Award	3/14/2017									8. Contract Signing		
			9. Contract Signing	3/23-27/2017									9. Delivery/Accep		
			10. Notice to Proceed	3/28/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	17HC0023	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	3,920,000.00					COA PICE NGO	1. Pre-Proc Conference		Cancelled due to increase of ABC	
	Construction of Classroom at Central Elementary School, Ubay, Bohol		2. Ads/Post of IAEB	2/7-13/2017								2. Pre-bid Conference			
			3. Pre-bid Conference	2/14/2017								3. Eligibility Check			
			4. Eligibility Check	2/28/2017								4. Sub/Open of Bids			
			5. Sub/Open of Bids									5. Bid Evaluation			
			6. Bid Evaluation									6. Post Qual			
			7. Post Qual									7. Notice of Award			
			8. Notice of Award									8. Contract Signing			
			9. Contract Signing									9. Delivery/Accep			
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
	17HC0024	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	3,719,100.00			3,533,145.00			COA PICE NGO	1. Pre-Proc Conference		
	Construction & Maint. Of Bridges along National Roads- Rehab./Major Repair of Permanent Bridges at Hagbuyo Bridge (B00137 BH) along Loay Interior Road, San Miguel, Bohol		2. Ads/Post of IAEB	2/7-13/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/14/2017									3. Eligibility Check		
			4. Eligibility Check	2/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8. Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
	17HC0025	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	3,336,900.00			3,170,000.00			COA PICE NGO	1. Pre-Proc Conference		
	Construction & Maint. Of Bridges along National Roads- Rehab./Major Repair of Permanent Bridges at Mabka Bridge (B00151 BH) along Jct.(LIR) Buenavista- Carmen- Danao- Getafe Road. Danao.  P.B. OBIAL Construction		2. Ads/Post of IAEB	2/7-13/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/14/2017									3. Eligibility Check		
			4. Eligibility Check	2/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8.Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	17HC0026	Public Bidding	1. Pre-Proc Conference	2/6/2017	Reg. Infra FY 2017	7,511,700.00			7,136,536.70			COA PICE NGO	1. Pre-Proc Conference		
	Rehab./Major Repair of Permanent Bridges, at Tauran Bridge (B00124 BH) along Tagbilaran North Road (Tagbilaran- Getafe Sect.), Inabanga, Bohol  P.B. OBIAL Construction		2. Ads/Post of IAEB	2/7-13/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/14/2017									3. Eligibility Check		
			4. Eligibility Check	2/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8.Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	17HC0027	Public Bidding	1. Pre-Proc Conference	2/6/2017	Reg. Infra FY 2017	7,685,160.00			7,136,821.00			COA PICE NGO	1. Pre-Proc Conference		
	Rehab./ amjor Repair of Permanent Bridges, Canawayan Bridge  P.B. OBIAL Construction		2. Ads/Post of IAEB	2/7-13/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/14/2017									3. Eligibility Check		
			4. Eligibility Check	2/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/3/2017									6. Post Qual		
			7. Post Qual	3/7/2017									7. Notice of Award		
			8.Notice of Award	4/17/2017									8. Contract Signing		
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
17HC0028	Widening of Provincial Road leading to Municipal Gym at Police Station, Bien Unido, Bohol	Public Bidding	1. Pre-Proc Conference	2/15/2017	Reg. Infra FY 2017	19,800,000.00			18,809,564.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	2/16-22-2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/23/2017									3. Eligibility Check		
			4. Eligibility Check	3/7/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/10/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/14/2017									6. Post Qual		
			7. Post Qual	3/28/2017									7. Notice of Award		
			8. Notice of Award	3/20/2017									8. Contract Signing		
			9. Contract Signing	4/6-10/2017									9. Delivery/Accep		
			10. Notice to Proceed	4/11/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
A-002-17	Local Infrastructure Program-Rehabilitation of Multi-Purpose Building Cabul-an East, Buenavista, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	796,389.68			792,897.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	2/14-20/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/21/2017									3. Eligibility Check		
			4. Eligibility Check	3/6/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/6/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/10/2017									6. Post Qual		
			7. Post Qual	3/14/2017									7. Notice of Award		
			8. Notice of Award	3/21/2017									8. Contract Signing		
			9. Contract Signing	3/30-4/3/2017									9. Delivery/Accep		
			10. Notice to Proceed	4/4/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0029	Construction of Municipal Road, Ilaud, Inabanga, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	1,988,678.07						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to decrease of ABC
			2. Ads/Post of IAEB	2/17-23/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	2/24/2017									3. Eligibility Check		
			4. Eligibility Check	3/10/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual		
			7. Post Qual										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
	17HC0030	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	2,940,000.00			2,793,000.00			COA PICE NGO	1. Pre-Proc Conference		
	Construction of Tapon River Control, Ubay, Bohol  <														

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
	17HC0033	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	3,248,700.00			3,086,265.00			COA PICE NGO	1. Pre-Proc Conference		
	2. Ads/Post of IAEB		3/7-13/2017	2. Pre-bid Conference											
	3. Pre-bid Conference		3/14/2017	3. Eligibility Check											
	4. Eligibility Check		3/27/2017	4. Sub/Open of Bids											
	5. Sub/Open of Bids		3/27/2017	5. Bid Evaluation											
	6. Bid Evaluation		3/31/2017	6. Post Qual											
	7. Post Qual		4/5/2017	7. Notice of Award											
	8.Notice of Award		4/18/2017	8. Contract Signing											
	9. Contract Signing		4/26-5/2/2017	9. Delivery/Accep											
	10. Notice to Proceed		5/3/2017												
	11. Delivery/Completion		N/A												
	12. Acceptance/Turnover		N/A												
			17HC0034	Public Bidding									1. Pre-Proc Conference	N/A	
2. Ads/Post of IAEB		3/7-13/2017	2. Pre-bid Conference												
3. Pre-bid Conference		3/14/2017	3. Eligibility Check												
4. Eligibility Check		3/27/2017	4. Sub/Open of Bids												
5. Sub/Open of Bids		3/27/2017	5. Bid Evaluation												
6. Bid Evaluation		3/31/2017	6. Post Qual												
7. Post Qual		4/10/2017	7. Notice of Award												
8.Notice of Award		4/21/2017	8. Contract Signing												
9. Contract Signing		5/3-8/2017	9. Delivery/Accep												
10. Notice to Proceed		5/10/2017													
11. Delivery/Completion		N/A													
12. Acceptance/Turnover		N/A													
		17HC0035	Public Bidding		1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	4,851,000.00			4,605,059.00			COA PICE NGO	1. Pre-Proc Conference
	2. Ads/Post of IAEB	3/7-13/2017		2. Pre-bid Conference											
	3. Pre-bid Conference	3/14/2017		3. Eligibility Check											
	4. Eligibility Check	3/27/2017		4. Sub/Open of Bids											
	5. Sub/Open of Bids	3/27/2017		5. Bid Evaluation											
	6. Bid Evaluation	3/31/2017		6. Post Qual											
	7. Post Qual	4/10/2017		7. Notice of Award											
	8.Notice of Award	4/21/2017		8. Contract Signing											
	9. Contract Signing	5/3-8/2017		9. Delivery/Accep											
	10. Notice to Proceed	5/9/2017													
	11. Delivery/Completion	N/A													
	12. Acceptance/Turnover	N/A													

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
17HC0036	Construction & Maint. Of Bridges along National Roads-Rehab./Major Repair of Permanent Bridges Taongan Bridge (B00184 BH) along Tagb. North Road (Tagbilaran-Getafe Section). Talibon. Bohol  MAI Construction & Supply	Public Bidding	1. Pre-Proc Conference	3/6/2017	Reg. Infra FY 2017	5,733,000.00			5,446,350.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/7-13/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/14/2017									3. Eligibility Check		
			4. Eligibility Check	3/27/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/27/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/31/2017									6. Post Qual		
			7. Post Qual	4/10/2017									7. Notice of Award		
			8. Notice of Award	4/21/2017									8. Contract Signing		
			9. Contract Signing	5/3-8/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/9/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0037	Construction & Maint. Of Bridges along National Roads-Rehab./Major Repair of Permanent Bridges at Namong Bridge (B00182 BH) along Tagb. North Road (Tagbilaran-Getafe Sect.). Talibon. Bohol  ALPHATEC Chemical Corp.	Public Bidding	1. Pre-Proc Conference	3/7/2017	Reg. Infra FY 2017	5,835,900.00			5,541,166.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/8-14/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/15/2017									3. Eligibility Check		
			4. Eligibility Check	3/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/31/2017									6. Post Qual		
			7. Post Qual	4/10/2017									7. Notice of Award		
			8. Notice of Award	4/21/2017									8. Contract Signing		
			9. Contract Signing	5/3-8/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/9/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0038	Construction & Maint. Of Bridges along National Roads-Rehab./Major Repair of Permanent Bridges at Bataha Bridge (B0070 BH) along Tagbilaran North Road (Tagbilaran-Getafe Section).  ALPHATEC Chemical Corp.	Public Bidding	1. Pre-Proc Conference	3/7/2017	Reg. Infra FY 2017	6,218,100.00			5,904,719.40			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/8-14/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/15/2017									3. Eligibility Check		
			4. Eligibility Check	3/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/31/2017									6. Post Qual		
			7. Post Qual	4/10/2017									7. Notice of Award		
			8. Notice of Award	4/21/2017									8. Contract Signing		
			9. Contract Signing	5/3-8/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/9/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											



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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
17HC0039	Construction & Maint. Of Bridges along National Roads-Rehab./Major Repair of Permanent Bridges at Panas Bridge (B00190 BH) along Tagb. North Road (Tagb.- Getafe Sect.).Talibon. Bohol	Public Bidding	1. Pre-Proc Conference	3/7/2017	Reg. Infra FY 2017	9,246,300.00			8,781,036.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/8-14/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/15/2017									3. Eligibility Check		
			4. Eligibility Check	3/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/31/2017									6. Post Qual		
			7. Post Qual	4/10/2017									7. Notice of Award		
			8. Notice of Award	4/21/2017									8. Contract Signing		
			9. Contract Signing	5/3-8/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/9/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0040	Construction & Maint. Of Bridges along National Roads-Rehab./Major Repair of Permanent Bridges at Creek II Bridge (B00149 BH) along Jct.(LIR) Buenavista- Carmen- Danao- Getafe Road. Buenavista.	Public Bidding	1. Pre-Proc Conference	3/7/2017	Reg. Infra FY 2017	9,555,000.00			9,073,539.20			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/8-14/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/15/2017									3. Eligibility Check		
			4. Eligibility Check	3/28/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/28/2017									5. Bid Evaluation		
			6. Bid Evaluation	3/31/2017									6. Post Qual		
			7. Post Qual	4/10/2017									7. Notice of Award		
			8. Notice of Award	4/21/2017									8. Contract Signing		
			9. Contract Signing	5/3-8/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/9/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0041	Cluster 7- CY 2017- Local Infrastructure Program- Repair/Rehab. of MPB at Danao, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	2,800,000.00			2,660,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/9-15/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/16/2017									3. Eligibility Check		
			4. Eligibility Check	3/29/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/29/2017									5. Bid Evaluation		
			6. Bid Evaluation	4/3/2017									6. Post Qual		
			7. Post Qual	4/7/2017									7. Notice of Award		
			8. Notice of Award	4/27/2017									8. Contract Signing		
			9. Contract Signing	5/2-3/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/4/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
AMAZING Find Builders Corp.	1. Brgy. Concepcion 2. Brgy. Poblacion 3. Brgy. Sto.Nino 4. Brgy. Carbon	Public Bidding			CY 2017 Local Infrastructure Project (LIP)	2,800,000.00			2,660,000.00			COA PICE NGO			

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						Total	MOOE	CO	Total	MOOE	CO				
17HC0042	Cluster 8- CY 2017- Local Infrastructure Program- Repair/Rehab. of Multi-Purpose Buildings at Pres. C.P.Garcia, Bohol  1. Brgy. Kabangkalan(Island) 2. Brgy. Saguise (Island) 3. Brgy. Bayog  JECK Construction	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	2,100,000.00			1,785,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/9-15/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/16/2017									3. Eligibility Check		
			4. Eligibility Check	3/29/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/29/2017									5. Bid Evaluation		
			6. Bid Evaluation	4/3/2017									6. Post Qual		
			7. Post Qual	4/7/2017									7. Notice of Award		
			8. Notice of Award	4/27/2017									8. Contract Signing		
			9. Contract Signing	5/2-3/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/4/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0043	Cluster 9- CY 2017- Local Infrastructure Program- Repair/Rehab. of Multi-Purpose Buildings at:  A. Clarin, Bohol 1. Brgy. Bonbon B. San Isidro, Bohol 1. Brgy. Poblacion B. Sagbayan, Bohol 1. Brgy. San Vicente Sur  A.S. OBQUIA Construction	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	2,100,000.00			1,764,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/9-15/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/16/2017									3. Eligibility Check		
			4. Eligibility Check	3/29/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	3/29/2017									5. Bid Evaluation		
			6. Bid Evaluation	4/3/2017									6. Post Qual		
			7. Post Qual	4/7/2017									7. Notice of Award		
			8. Notice of Award	4/27/2017									8. Contract Signing		
			9. Contract Signing	5/2-3/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/4/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0044	Concreting of Brgy. Bulilis, Ubay, Bohol  RUDHIL Const. & Ent., Inc.	Public Bidding	1. Pre-Proc Conference	3/14/2017	CY 2017 Local Infrastructure Project (LIP)	9,900,000.00			9,207,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/15-22/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/23/2017									3. Eligibility Check		
			4. Eligibility Check	4/4/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	4/4/2017									5. Bid Evaluation		
			6. Bid Evaluation	4/7/2017									6. Post Qual		
			7. Post Qual	4/11/2017									7. Notice of Award		
			8. Notice of Award	4/18/2017									8. Contract Signing		
			9. Contract Signing	4/27-5/2/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/3/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
17HC0045	Cluster 10- CY 2017- Local Infrastructure Program- Repair/Rehab. of Multi-Purpose Buildings at Getafe, Bohol  1. Brgy. Cangmondo 2. Brgy. Tulang 3. Brgy. Kabasakan 4. Brgy. Campao Occidental 5. Brgy. Jandayan Sur  A.S. OBQUIA Construction	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	3,500,000.00			2,933,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/23-29/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/30/2017									3. Eligibility Check		
			4. Eligibility Check	4/11/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	4/11/2017									5. Bid Evaluation		
			6. Bid Evaluation	4/14/2017									6. Post Qual		
			7. Post Qual	4/19/2017									7. Notice of Award		
			8. Notice of Award	5/2/2017									8. Contract Signing		
			9. Contract Signing	5/11-15/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/16/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0046	Cluster 11- CY 2017- Local Infrastructure Program- Repair/Rehab. of Multi-Purpose Buildings at:  A. Trinidad, Bohol 1. Brgy. Hinlayagan, Ilaya 2. Brgy. La. Victoria 3. Brgy. Soom B. Talibon, Bohol 1. Brgy. San Isidro 2. Brgy. Sto.Nino 3. Brgy. Calituban (Island)	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	4,200,000.00						COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/23-29/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/30/2017									3. Eligibility Check		
			4. Eligibility Check	4/11/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual		
			7. Post Qual										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17HC0047	Cluster 12- CY 2017- Local Infrastructure Program- Repair/Rehab. of Multi-Purpose Buildings at:  A. Dagohoy, Bohol 1. Brgy. Babag 2. Brgy. Caluasan 3. Brgy. Poblacion 4. Brgy. San Miguel 5. Brgy. La Esperanza  CLAVITE Const. & Supply	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	3,500,000.00			3,324,639.32			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	3/23-29/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	3/30/2017									3. Eligibility Check		
			4. Eligibility Check	4/11/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	4/11/2017									5. Bid Evaluation		
			6. Bid Evaluation	4/14/2017									6. Post Qual		
			7. Post Qual	4/19/2017									7. Notice of Award		
			8. Notice of Award	5/2/2017									8. Contract Signing		
			9. Contract Signing	5/11-15/2017									9. Delivery/Accep		
			10. Notice to Proceed	5/16/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	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)											
						Total	MOOE	CO	Total	MOOE	CO															
	17HC0048	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	3,500,000.00			3,325,000.00			COA PICE NGO	1. Pre-Proc Conference													
	Cluster 13- CY 2017- Local Infrastructure Program- Repair/Rehab. of Multi-Purpose Buildings at:		2. Ads/Post of IAEB	3/23-29/2017									2. Pre-bid Conference													
	A. Buenavista, Bohol		3. Pre-bid Conference	3/30/2017									3. Eligibility Check													
	1. Brgy. Nueva Granada		4. Eligibility Check	4/11/2017									4. Sub/Open of Bids													
	2. Brgy. Cabul-an		5. Sub/Open of Bids	4/11/2017									5. Bid Evaluation													
	3. Brgy. Baloarte		6. Bid Evaluation	4/14/2017									6. Post Qual													
	4. Brgy. Bato		7. Post Qual	4/19/2017									7. Notice of Award													
	B. Inabanga, Bohol		8.Notice of Award	5/2/2017									8. Contract Signing													
	1. Brgy. Cogon		9. Contract Signing	5/11-15/2017									9. Delivery/Accep													
			10. Notice to Proceed	5/16/2017																						
			11. Delivery/Completion	N/A																						
			12. Acceptance/Turnover	N/A																						
			17HC0049	Public Bidding									1. Pre-Proc Conference	4/4/2017		Reg. Infra FY 2017	49,000,000.00			46,501,135.55			COA PICE NGO	1. Pre-Proc Conference		
			Const./Improvement of Inabanga Flood Control, Brgy. Ondol & Bugang, Inabanga, Bohol										2. Ads/Post of IAEB	4/5-11/2017										2. Pre-bid Conference		
													3. Pre-bid Conference	4/12/2017										3. Eligibility Check		
		4. Eligibility Check	4/24/2017		4. Sub/Open of Bids																					
		5. Sub/Open of Bids	4/24/2017		5. Bid Evaluation																					
		6. Bid Evaluation	4/28/2017		6. Post Qual																					
		7. Post Qual	5/2/2017		7. Notice of Award																					
		8.Notice of Award	5/9/2017		8. Contract Signing																					
		9. Contract Signing	5/19-23/2017		9. Delivery/Accep																					
		10. Notice to Proceed	5/30/2017																							
		11. Delivery/Completion	N/A																							
		12. Acceptance/Turnover	N/A																							
		17HC0050	Public Bidding		1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructu re Project (LIP)	700,000.00			665,000.00			COA PICE NGO	1. Pre-Proc Conference											
		CY 2017- Local Infrastructure Program- Repair/Rehabilitation of MPB at Barangay Busalian Island, Talibon, Bohol			2. Ads/Post of IAEB	5/11-17/2017									2. Pre-bid Conference											
					3. Pre-bid Conference	5/18/2017									3. Eligibility Check											
					4. Eligibility Check	5/30/2017									4. Sub/Open of Bids											
		5. Sub/Open of Bids		5/30/2017	5. Bid Evaluation																					
		6. Bid Evaluation		6/2/2017	6. Post Qual																					
		7. Post Qual		6/6/2017	7. Notice of Award																					
		8.Notice of Award		6/13/2017	8. Contract Signing																					
		9. Contract Signing		6/22-26/2017	9. Delivery/Accep																					
		10. Notice to Proceed		6/27/2017																						
		11. Delivery/Completion		N/A																						
		12. Acceptance/Turnover		N/A																						

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Code (PAP)	Procurement Program/Project	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)
						Total	MOOE	CO	Total	MOOE	CO				
17HC0051	CY 2017- Local Infrastructure Program- Repair/Rehabilitation of MPB at Barangay San Carlos, Talibon, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	1,000,000.00			950,000.37			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	5/11-17/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	5/18/2017									3. Eligibility Check		
			4. Eligibility Check	5/30/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	5/30/2017									5. Bid Evaluation		
			6. Bid Evaluation	6/2/2017									6. Post Qual		
			7. Post Qual	6/6/2017									7. Notice of Award		
			8. Notice of Award	6/13/2017									8. Contract Signing		
			9. Contract Signing	6/22-26/2017									9. Delivery/Accep		
			10. Notice to Proceed	6/27/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0052	CY 2017- Local Infrastructure Program- Repair/Rehabilitation of MPB at Barangay Canlinte, Inabanga, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	CY 2017 Local Infrastructure Project (LIP)	1,000,000.00			940,000.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	5/11-17/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	5/18/2017									3. Eligibility Check		
			4. Eligibility Check	5/30/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	5/30/2017									5. Bid Evaluation		
			6. Bid Evaluation	6/2/2017									6. Post Qual		
			7. Post Qual	6/6/2017									7. Notice of Award		
			8. Notice of Award	6/13/2017									8. Contract Signing		
			9. Contract Signing	6/22-26/2017									9. Delivery/Accep		
			10. Notice to Proceed	6/27/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0053	Concreting of Liloan Sur Farm to Market Road (FMR), Brgy. Liloan Sur, Inabanga, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	Department of Agriculture (DA)	2,487,500.00			2,313,375.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	5/11-17/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	5/18/2017									3. Eligibility Check		
			4. Eligibility Check	5/30/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	5/30/2017									5. Bid Evaluation		
			6. Bid Evaluation	6/9/2017									6. Post Qual		
			7. Post Qual	6/20/2017									7. Notice of Award		
			8. Notice of Award	6/27/2017									8. Contract Signing		
			9. Contract Signing	7/6-10/2017									9. Delivery/Accep		
			10. Notice to Proceed	7/11/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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						Total	MOOE	CO	Total	MOOE	CO				
17HC0054	Construction of Rainwater Collector System (RWCS - 17 units) at Bohol 2nd District	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	3,383,000.00						COA PICE NGO	1. Pre-Proc Conference		Cancelled due to decrease of ABC
			2. Ads/Post of IAEB	5/16-22/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	5/23/2017									3. Eligibility Check		
			4. Eligibility Check	6/5/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	6/5/2017									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual		
			7. Post Qual										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17HC0055	Concreting of Cambus-oc Farm-to-Market Road (FMR), Brgy. Cambus-oc, Buenavista, Bohol	Public Bidding	1. Pre-Proc Conference	N/A	Department of Agriculture (DA)	9,950,000.00			9,253,500.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	5/17-23/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	5/24/2017									3. Eligibility Check		
			4. Eligibility Check	6/5/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	6/5/2017									5. Bid Evaluation		
			6. Bid Evaluation	6/9/2017									6. Post Qual		
			7. Post Qual	6/20/2001									7. Notice of Award		
			8. Notice of Award	6/27/2017									8. Contract Signing		
			9. Contract Signing	7/6-10/2017									9. Delivery/Accep		
			10. Notice to Proceed	7/11/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
17HC0056	Construction of Rainwater Collector System (RWCS - 17 units) at Bohol 2nd District	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	3,281,000.00			3,182,570.00			COA PICE NGO	1. Pre-Proc Conference		
			2. Ads/Post of IAEB	5/17-23/2017									2. Pre-bid Conference		
			3. Pre-bid Conference	5/24/2017									3. Eligibility Check		
			4. Eligibility Check	6/5/2017									4. Sub/Open of Bids		
			5. Sub/Open of Bids	6/5/2017									5. Bid Evaluation		
			6. Bid Evaluation	6/11/2017									6. Post Qual		
			7. Post Qual	6/15/2017									7. Notice of Award		
			8. Notice of Award	6/30/2017									8. Contract Signing		
			9. Contract Signing	7/7-11/2017									9. Delivery/Accep		
			10. Notice to Proceed	7/12/2017											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
	G-rhino Construction & Supply														



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						Total	MOOE	CO	Total	MOOE	CO					
	A-003-17	Public Bidding	1. Pre-Proc Conference	N/A	Reg. Infra FY 2017	1,500,000.00			1,495,000.00			COA PICE NGO	1. Pre-Proc Conference			
	ITB for 1 (one) unit Real Time Kinematic (RTK) for use in the Planning and Design Section		2. Ads/Post of IAEB	5/22-28/2017									2. Pre-bid Conference			
			3. Pre-bid Conference	5/29/2017									3. Eligibility Check			
			4. Eligibility Check	6/9/2017									4. Sub/Open of Bids			
			5. Sub/Open of Bids	6/9/2017									5. Bid Evaluation			
			6. Bid Evaluation	6/16/2017									6. Post Qual			
			7. Post Qual	6/20/2017									7. Notice of Award			
			8. Notice of Award	6/30/2017									8. Contract Signing			
			9. Contract Signing	7/10-13/2017									9. Delivery/Accep			
			10. Notice to Proceed	7/14/2017												
			11. Delivery/Completion	N/A												
			12. Acceptance/Turnover	N/A												
	Georight Matics Incorporated															

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