le	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of	Date of Receipt of Invitation	Remarks
P)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Invited Observers		(Explaining changes fro the APP)
1	L6HC0084		1. Pre-Proc Conference	11/8/2016	Dogular							COA	1. Pre-Proc Conference	
N	Network Development: Off-		2. Ads/Post of IAEB	11/9-15-2016	Regular Infra. FY								2. Pre-bid Conference	
	Carriageway Improvement		3. Pre-bid Conference	11/16/2016	2017	5,196,940.00			4,781,184.80			NGO	3. Eligibility Check	]
		Public Bidding	4. Eligibility Check	11/23/2016	2017								4. Sub/Open of Bids	1
	Antequera-San Isidro-Libertad		5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation	
	Tubigon) Road, San Isidro,		6. Bid Evaluation	12/2/2016									6. Post Qual	
ĮE	Bohol		7. Post Qual	12/7/2016									7. Notice of Award	
			8.Notice of Award	2/10/2017									8. Contract Signing	1
			9. Contract Signing	2/20-24/2017									9. Delivery/Accep	1
E	ELEEO Construction		10. Notice to Proceed	4/7/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
1	L6HC0085		1. Pre-Proc Conference	11/7/2016	Desular							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	11/8/2016	Regular							PICE	2. Pre-bid Conference	1
	Road Upgrading (Unpaved to		3. Pre-bid Conference	11/16/2016	Infra. FY	10,464,440.00			9,720,121.66			NGO	3. Eligibility Check	1
F	Paved): Concreting of Sagbayan-	Public Bidding	4. Eligibility Check	11/23/2016	2017								4. Sub/Open of Bids	1
	Danao Road, Danao, Bohol		5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation	1
			6. Bid Evaluation	12/2/2016									6. Post Qual	1
			7. Post Qual	12/7/2016									7. Notice of Award	1
			8.Notice of Award	1/31/2017									8. Contract Signing	1
			9. Contract Signing	2-9-13/2017									9. Delivery/Accep	1
Υ	/S Construction		10. Notice to Proceed	2/14/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
1	L6HC0086		1. Pre-Proc Conference	11/8/2016	Dogular							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	11/9-15-2016	Regular							PICE	2. Pre-bid Conference	1
Ν	Network Development: Off-		3. Pre-bid Conference	11/16/2016	Infra. FY	42,863,240.00			39,732,228.00			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	11/23/2016	2017								4. Sub/Open of Bids	1
	ncluding Drainage at Tagbilaran		5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation	1
	East Road (Tagbilaran-Jagna)		6. Bid Evaluation	12/2/2016									6. Post Qual	1
	Frinidad and Ubay, Bohol		7. Post Qual	12/7/2016									7. Notice of Award	1
			8.Notice of Award	1/31/2017									8. Contract Signing	1
			9. Contract Signing	2/9-13/2017									9. Delivery/Accep	1
C	C.C.M. Construction		10. Notice to Proceed	2/14/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1

de	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of	Date of Receipt of Invitation	Remarks
AP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Invited Observers		(Explaining changes from the APP)
	L6HC0087		1. Pre-Proc Conference	11/8/2016	2015							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	11/9-15-2016	2015							PICE	2. Pre-bid Conference	
(	Const./Repair/Rehab./Impv't. of		3. Pre-bid Conference	11/16/2016	Tourism	31,360,000.00			30,262,380.29			NGO	3. Eligibility Check	1
	/IILP - Water Supply and	Public Bidding	4. Eligibility Check	11/23/2016	Water Infra								4. Sub/Open of Bids	
	Sanitation for Poverty areas and		5. Sub/Open of Bids	11/23/2016	Program								5. Bid Evaluation	
	Fourism Priority Sites, Const. of		6. Bid Evaluation	12/2/2016									6. Post Qual	
	/arious water supply projects, Falibon, Bohol		7. Post Qual	12/7/2016									7. Notice of Award	1
	Taliboti, Bottoi		8.Notice of Award	12/21/2016									8. Contract Signing	
			9. Contract Signing	12/22-26/2016									9. Delivery/Accep	
/	ARN Construction		10. Notice to Proceed	12/28/2016										
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
	L6HC0088		1. Pre-Proc Conference	11/9/2016	Dogular							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	11/10-16/2016	Regular Infra. FY							PICE	2. Pre-bid Conference	1
	Network Development: Off-		3. Pre-bid Conference	11/17/2016	2017	46,896,920.00			43,495,277.23			NGO	3. Eligibility Check	
		Public Bidding	4. Eligibility Check	11/24/2016	2017								4. Sub/Open of Bids	
	ncluding Drainage at Loay		5. Sub/Open of Bids	11/24/2016									5. Bid Evaluation	1
	nterior Road Trinidad and San		6. Bid Evaluation	12/5/2016									6. Post Qual	
ľ	Miguel, Bohol		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	
`	S Construction		10. Notice to Proceed	2/14/2017										1
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
	L6HC0091		1. Pre-Proc Conference	11/9/2016	CY 2016							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	11/10-17/2016	Basic								2. Pre-bid Conference	
	Construction of Classroom in		3. Pre-bid Conference	11/18/2016	Educational	8,826,354.25			7,855,455.28			NGO	3. Eligibility Check	
	areas experiencing acute	Public Bidding	4. Eligibility Check	12/1/2016	Fund								4. Sub/Open of Bids	
	classroom shortage, 2-storey/6		5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation	
	classrooms, 9.50m x 31.70m at San Jose National High School,		6. Bid Evaluation	12/5/2016									6. Post Qual	
	Falibon, Bohol		7. Post Qual	12/9/2016									7. Notice of Award	
	ansony Bonor		8.Notice of Award	12/16/2016									8. Contract Signing	]
			9. Contract Signing	12/27-29/2016									9. Delivery/Accep	J
			10. Notice to Proceed	1/3/2017										
E	BNYU Enterprises & Const.		11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										

Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remarks
Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explainin changes fro the APP)
16HC0092		1. Pre-Proc Conference	11/9/2016	CY 2016							COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/10-17/2016	Basic							PICE	2. Pre-bid Conference	1
Construction of Classroom in		3. Pre-bid Conference	11/18/2016	Educational	17,652,708.49			15,869,784.00			NGO	3. Eligibility Check	1
areas experiencing acute	Public Bidding	4. Eligibility Check	12/1/2016	Fund								4. Sub/Open of Bids	1
classroom shortage Two (2)		5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation	1
School Building, 2-storey/ 6		6. Bid Evaluation	12/5/2016									6. Post Qual	1
classrooms, 9.50m x 31.70m at		7. Post Qual	12/9/2016									7. Notice of Award	1
San Miguel Technical Vocational School, Mahayag, San Miguel,		8.Notice of Award	12/16/2016									8. Contract Signing	1
Bohol		9. Contract Signing	12/27-29/2016									9. Delivery/Accep	1
30.00		10. Notice to Proceed	1/3/2017										1
BNYU Enterprises & Const.		11. Delivery/Completion	N/A										1
·		12. Acceptance/Turnover	N/A										1
16HC0093		1. Pre-Proc Conference	N/A	CY 2016							COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/15-21/2016	Basic							PICE	2. Pre-bid Conference	1
Construction of Classroom in		3. Pre-bid Conference	11/22/2016	Educational	1,928,913.01			1,716,697.50			NGO	3. Eligibility Check	1
areas experiencing acute	Public Bidding	4. Eligibility Check	11/29/2016	Fund								4. Sub/Open of Bids	1
classroom shortage, 1-storey/2		5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation	1
classrooms, 7.00m x 18.00m at		6. Bid Evaluation	12/12/2016									6. Post Qual	1
Lonoy Primary School, Inabanga,		7. Post Qual	12/16/2016									7. Notice of Award	1
Bohol		8.Notice of Award	12/22/2016									8. Contract Signing	1
		9. Contract Signing	12/23-27/2016									9. Delivery/Accep	1
YS CONSTRUCTION		10. Notice to Proceed	12/28/2016										1
		11. Delivery/Completion	N/A										1
		12. Acceptance/Turnover	N/A										1
16HC0094		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/15-21/2016	CY 2016							PICE	2. Pre-bid Conference	1
Repair/Renovation/Expansion/Co		3. Pre-bid Conference	11/22/2016	HFEP	990,000.00			960,300.00			NGO	3. Eligibility Check	1
nstruction/Completion of	Public Bidding	4. Eligibility Check	11/29/2016		·			·				4. Sub/Open of Bids	1
Barangay Health Station at Brgy.		5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation	1
San Fracisco, Talibon, Bohol		6. Bid Evaluation	12/12/2016									6. Post Qual	1
		7. Post Qual	12/16/2016									7. Notice of Award	1
		8.Notice of Award	12/23/2016									8. Contract Signing	1
		9. Contract Signing	1/3-9/2017									9. Delivery/Accep	1
BNYU Enterprises & Const.		10. Notice to Proceed	1/10/2017										1
·		11. Delivery/Completion	N/A										1
		12. Acceptance/Turnover	N/A										1
		1 -7 - 2	7										1

Code	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks
(PAP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explaining changes from the APP)
	16HC0095		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	CLUSTER I -	1	2. Ads/Post of IAEB	11/15-21/2016	CY 2016							PICE	2. Pre-bid Conference	1
	Repair/Renovation/Expansion/Co		3. Pre-bid Conference	11/22/2016	HFEP	1,485,000.00			1,325,386.20			NGO	3. Eligibility Check	1
	nstruction/Completion of	Public Bidding	4. Eligibility Check	11/29/2016									4. Sub/Open of Bids	1
	Barangay Health Station at :		5. Sub/Open of Bids	11/29/2016									5. Bid Evaluation	1
	1.) Barangay Baunos		6. Bid Evaluation	12/12/2016									6. Post Qual	1
	2.) Barangay Baryong Daan		7. Post Qual	12/1616									7. Notice of Award	1
	3.) Barangay Candungao		8.Notice of Award	12/23/2016									8. Contract Signing	1
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep	1
			10. Notice to Proceed	1/10/2017										1
	RONNYL Construction		11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
	16HC0096		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	CLUSTER II -	1	2. Ads/Post of IAEB	11/16-23/2016	CY 2016							PICE	2. Pre-bid Conference	1
	Repair/Renovation/Expansion/Co		3. Pre-bid Conference	11/24/2016	HFEP	3,960,000.00			3,465,000.00			NGO	3. Eligibility Check	1
	nstruction/Completion of	Public Bidding	4. Eligibility Check	12/1/2016									4. Sub/Open of Bids	1
	Barangay Health Station at :		5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation	1
	1.) Barangay Bonotbonot		6. Bid Evaluation	12/12/2016									6. Post Qual	1
	2.) Barangay Bago		7. Post Qual	12/16/2016									7. Notice of Award	1
	3.) Barangay Rufo Hill		8.Notice of Award	12/23/2016									8. Contract Signing	1
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep	1
			10. Notice to Proceed	1/10/2017										1
	RUDHIL Construction		11. Delivery/Completion	N/A										1
	& Enterprises Inc.		12. Acceptance/Turnover	N/A										1
	16HC0097		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
		1	2. Ads/Post of IAEB	11/16-23/2016	CY 2016							PICE	2. Pre-bid Conference	1
	Repair/Renovation/Expansion/Co		3. Pre-bid Conference	11/24/2016	HFEP	2,475,000.00			2,171,812.00			NGO	3. Eligibility Check	1
	nstruction/Completion of	Public Bidding	4. Eligibility Check	12/1/2016									4. Sub/Open of Bids	1
	Barangay Health Station at Brgy.		5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation	1
	Biabas Ubay, Bohol		6. Bid Evaluation	12/12/2016									6. Post Qual	1
			7. Post Qual	12/16/2016									7. Notice of Award	1
			8.Notice of Award	12/23/2016									8. Contract Signing	1
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep	1
	A.S. Obquia Construction		10. Notice to Proceed	1/10/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1

Code	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of	Date of Receipt of Invitation	Remarks
(PAP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Invited Observers		(Explaining changes from the APP)
	16HC0098		1. Pre-Proc Conference	N/A	CY 2016							COA	1. Pre-Proc Conference	
		1	2. Ads/Post of IAEB	11/16-23/2016	Basic							PICE	2. Pre-bid Conference	1
	Construction of Classroom in		3. Pre-bid Conference	11/24/2016	Educational	1,928,913.01			1,687,709.64			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	12/1/2016	Fund								4. Sub/Open of Bids	1
	classroom shortage, 1-storey/2		5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation	1
	classrooms, 7.00m x 18.00m at		6. Bid Evaluation	12/12/2016									6. Post Qual	]
	Tungod Primary School,		7. Post Qual	12/16/2016									7. Notice of Award	1
			8.Notice of Award	12/23/2016									8. Contract Signing	1
			9. Contract Signing	1/3-9/2017									9. Delivery/Accep	1
	RONNYL Construction		10. Notice to Proceed	1/10/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
	16HC0099		1. Pre-Proc Conference	11/17/2016	CV 2015							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	11/18-24/2016	CY 2015 Tourism								2. Pre-bid Conference	]
	Const./Repair/Rehab./Impv't. of		3. Pre-bid Conference	11/25/2016	Water Infra	33,124,000.00			31,368,159.51			NGO	3. Eligibility Check	
		Public Bidding	4. Eligibility Check	12/7/2016									4. Sub/Open of Bids	
	Sanitation for Poverty areas and		5. Sub/Open of Bids	12/7/2016	Program								5. Bid Evaluation	]
	Tourism Priority Sites, Const. of		6. Bid Evaluation	12/12/2016									6. Post Qual	
	Various water supply projects, Getafe, Bohol		7. Post Qual	12/16/2016									7. Notice of Award	
	detale, bolloi		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										1
	ARN Construction		11. Delivery/Completion	N/A										]
			12. Acceptance/Turnover	N/A										
	16HC0100		1. Pre-Proc Conference	11/17/2016								COA	1. Pre-Proc Conference	
		1	2. Ads/Post of IAEB	11/18-24/2016	Reg. Infra								2. Pre-bid Conference	1
	Construction/Improvement of		3. Pre-bid Conference	11/25/2016	FY 2017	16,790,340.00			15,590,673.59			NGO	3. Eligibility Check	1
	Access road Leading to Getafe	Public Bidding	4. Eligibility Check	12/7/2016									4. Sub/Open of Bids	1
	Port and declared tourism		5. Sub/Open of Bids	12/7/2016									5. Bid Evaluation	1
	destinations, Getafe, Bohol		6. Bid Evaluation	12/9/2016									6. Post Qual	1
			7. Post Qual	12/13/2016									7. Notice of Award	1
			8.Notice of Award	2/10/2017									8. Contract Signing	1
	YS Construction		9. Contract Signing	2/20-24/2017									9. Delivery/Accep	1
			10. Notice to Proceed	2/28/2017										1
			11. Delivery/Completion	N/A										]
			12. Acceptance/Turnover	N/A										1

de	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks
NP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explaining changes from the APP)
1	.6HC0101		1. Pre-Proc Conference	11/25/2016								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	11/28-12/4/2016									2. Pre-bid Conference	
	Construction/Improvement of		3. Pre-bid Conference	12/5/2016	FY 2017	15,281,140.00			14,476,279.15			NGO	3. Eligibility Check	
		Public Bidding	4. Eligibility Check	12/19/2016									4. Sub/Open of Bids	
	Port and Declared Tourism		5. Sub/Open of Bids	12/19/2016									5. Bid Evaluation	
L	Destinations, Clarin, Bohol		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	
Υ	'S Construction		10. Notice to Proceed	2/28/2017										
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
1	.6HC0090		1. Pre-Proc Conference	12/1/2016	CY 2016							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/2-8/2016	Basic								2. Pre-bid Conference	Readvertise d
C	Construction of Classroom in		3. Pre-bid Conference	12/9/2016	Educational	8,826,354.25			8,542,071.10			NGO	3. Eligibility Check	to no Eligibl Contractor
		Public Bidding	4. Eligibility Check	12/21/2016	Fund								4. Sub/Open of Bids	Contractor
	classroom shortage 2-storey/6		5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation	1
	classrooms, 9.50m x 31.70m at		6. Bid Evaluation	12/23/2016									6. Post Qual	1
	Cangawa National High School, Buenavista, Bohol		7. Post Qual	12/27/2016									7. Notice of Award	1
	buenavista, bonoi		8.Notice of Award	12/29/2016									8. Contract Signing	1
			9. Contract Signing	1/13-17/2017									9. Delivery/Accep	1
			10. Notice to Proceed	1/17/2017										1
F	RAMONA Construction & Ent.		11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
1	.6HC0102		1. Pre-Proc Conference	12/1/2016								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/2-8/2016	Reg. Infra							PICE	2. Pre-bid Conference	1
A	Asset Preservation of National		3. Pre-bid Conference	12/9/2016	FY 2017	16,796,220.00			15,894,314.75			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	12/21/2016									4. Sub/Open of Bids	1
	Reconst./Upgrading of Damaged		5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation	1
	Paved National Roads including		6. Bid Evaluation	12/27/2016									6. Post Qual	1
	Orainage at Tagbilaran North		7. Post Qual	1/3/2017									7. Notice of Award	1
	Road (Tagbilaran-Getafe Section) Getafe, Bohol		8.Notice of Award	2/10/2017									8. Contract Signing	1
٦	beculon, detaie, buildi		9. Contract Signing	2/20-24/2017									9. Delivery/Accep	1
			10. Notice to Proceed	2/28/2017										1
			11. Delivery/Completion	N/A										1
Υ	S Construction		12. Acceptance/Turnover	N/A										1

e	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	t Cost (Phi	P)	List of	Date of Receipt of Invitation	Remarks
?)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Invited Observers		(Explainin changes fro the APP)
1	6HC0103		1. Pre-Proc Conference	12/1/2016								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/2-8/2016	Reg. Infra							PICE	2. Pre-bid Conference	1
A	sset Preservation of National		3. Pre-bid Conference	12/9/2016	FY 2017	22,922,200.00			21,727,098.89			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	12/21/2016									4. Sub/Open of Bids	1
	ehab./Reconst./Upgrading of		5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation	1
	Pamaged Paved National Roads		6. Bid Evaluation	12/27/2016									6. Post Qual	
	ncluding Drainage at Jct. (LIR) farmen-Sagbayan-Bacani Road,		7. Post Qual	12/27/2016									7. Notice of Award	1
	larin. Bohol		8.Notice of Award	1/31/2017									8. Contract Signing	1
	idiiii Beriei		9. Contract Signing	2/9-13/2017									9. Delivery/Accep	1
			10. Notice to Proceed	2/14/2017										1
Y:	S Construction		11. Delivery/Completion	N/A										1
П			12. Acceptance/Turnover	N/A										1
1	7HC0001		1. Pre-Proc Conference	12/13/2016								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/14-20/2016	Reg. Infra								2. Pre-bid Conference	1
Δ	sset Preservation of National		3. Pre-bid Conference	12/21/2016	FY 2017	13,404,440.00			12,693,867.30			NGO	3. Eligibility Check	1
R	oads:Rehab./Reconst./ National	Public Bidding	4. Eligibility Check	1/4/2017									4. Sub/Open of Bids	1
R	oads with Slips, Slope collapse		5. Sub/Open of Bids	1/4/2017									5. Bid Evaluation	1
	nd Landslide at Jct. (LIR)		6. Bid Evaluation	1/9/2017									6. Post Qual	1
	armen-Danao-Getafe Road,		7. Post Qual	1/13/2017									7. Notice of Award	1
В	uenavista, Bohol		8.Notice of Award	2/20/2017									8. Contract Signing	1
			9. Contract Signing	3/2-8/2017									9. Delivery/Accep	1
Y:	S Construction		10. Notice to Proceed	3/10/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
1	7HC0002		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/27-1/2/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
Δ	sset Preservation of National		3. Pre-bid Conference	1/3/2017	FY 2017	3,866,100.00			3,672,795.00			NGO	3. Eligibility Check	1
R	oads:Rehab./Reconst./ National	Public Bidding	4. Eligibility Check	1/16/2017									4. Sub/Open of Bids	1
R	oads with Slips, Slope collapse		5. Sub/Open of Bids	1/16/2017									5. Bid Evaluation	1
aı	nd Landslide at Antequera-San		6. Bid Evaluation	1/20/2017									6. Post Qual	1
	sidro-Libertad (Tubigon) Road,		7. Post Qual	1/24/2017									7. Notice of Award	1
S	an Isidro, Bohol		8.Notice of Award	2/10/2017									8. Contract Signing	1
			9. Contract Signing	2/20-24/2017									9. Delivery/Accep	1
E	LEEO Construction		10. Notice to Proceed	2/27/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1

e	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Phi	P)	List of	Date of Receipt of Invitation	Remarks
?)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Invited Observers		(Explaining changes from the APP)
17H	HC0003		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/27-1/2/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
Cor	nstruction of Trinidad River		3. Pre-bid Conference	1/3/2017	FY 2017	4,900,000.00			4,262,000.00			NGO	3. Eligibility Check	1
Cor	ntrol, Trinidad, Bohol 2nd LD	Public Bidding	4. Eligibility Check	1/16/2017									4. Sub/Open of Bids	1
			5. Sub/Open of Bids	1/16/2017									5. Bid Evaluation	1
			6. Bid Evaluation	1/20/2017									6. Post Qual	1
			7. Post Qual	1/24/2017									7. Notice of Award	1
			8.Notice of Award	2/6/2017									8. Contract Signing	1
RUE	OHIL Construction & Ent., Inc.		9. Contract Signing	2/15-20/2017									9. Delivery/Accep	1
			10. Notice to Proceed	2/21/2017										1
			11. Delivery/Completion	2/21/2017										1
			12. Acceptance/Turnover	N/A										1
17H	HC0004		Pre-Proc Conference	12/26/2016								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/27-1/2/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
Cor	nstruction of Camanaga River		3. Pre-bid Conference	1/3/2017	FY 2017	6,370,000.00			5,718,506.10			NGO	3. Eligibility Check	1
	_	Public Bidding	4. Eligibility Check	1/16/2017									4. Sub/Open of Bids	1
		_	5. Sub/Open of Bids	1/16/2017									5. Bid Evaluation	1
			6. Bid Evaluation	1/20/2017									6. Post Qual	1
			7. Post Qual	1/24/2017									7. Notice of Award	1
			8.Notice of Award	2/14/2017									8. Contract Signing	1
RO	NNYL Construction		9. Contract Signing	2/23-27/2017									9. Delivery/Accep	1
			10. Notice to Proceed	2/28/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
17H	HC0005		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/29-1/4/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
Cor	nstruction of San Pascual		3. Pre-bid Conference	1/5/2017		4,900,000.00			4,311,990.00			NGO	3. Eligibility Check	1
Riv	er Control, Ubay, Bohol 2nd	Public Bidding	4. Eligibility Check	1/17/2017									4. Sub/Open of Bids	1
LD,	. Ubay, Bohol	J	5. Sub/Open of Bids	1/17/2017									5. Bid Evaluation	1
			6. Bid Evaluation	1/20/2017									6. Post Qual	1
			7. Post Qual	1/24/2017									7. Notice of Award	1
			8.Notice of Award	2/14/2017									8. Contract Signing	1
RUE	OHIL Construction & Ent., Inc.		9. Contract Signing	2/23-27/2017									9. Delivery/Accep	1
			10. Notice to Proceed	2/28/2017									77	1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
				14/7										1

le	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explainin
P)	Program/Project	Procurement			Funds	Total	MOOE	CO	Total	MOOE	СО	Observers		changes fro the APP)
17	7HC0006		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/29-1/4/2017	Reg. Infra							PICE	2. Pre-bid Conference	
	onstruction of Kinan-oan River		3. Pre-bid Conference	1/5/2017	FY 2017	4,900,000.00			4,206,776.37			NGO	3. Eligibility Check	
Cd	ontrol, Trinidad, Bohol 2nd LD	Public Bidding	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	
CL	LAVITE Const. & Supply		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		1. Pre-Proc Conference	N/A									1. Pre-Proc Conference	
			2. Ads/Post of IAEB	12/27-1/2/2017	Reg. Infra								2. Pre-bid Conference	
	oplication & Reapplication of		3. Pre-bid Conference	1/3/2017	FY 2017	1,350,000.00			1,329,750.00			NGO	3. Eligibility Check	
		Public Bidding	4. Eligibility Check	1/16/2017									4. Sub/Open of Bids	
(№	laterials/Equipment)		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	
M	AI Construction & Supply		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										
17	7HC0007		1. Pre-Proc Conference	N/A	01/0017							COA	1. Pre-Proc Conference	
	uster 1- Local Infrastracture		2. Ads/Post of IAEB	2/2-8/2017	CY 2017								2. Pre-bid Conference	
Pr	rogram- Repair/Rehab. of MPB		3. Pre-bid Conference	2/9/2017	Local Infrastructure	4,200,000.00			3,990,000.00			NGO	3. Eligibility Check	
at	:	Public Bidding	4. Eligibility Check	2/21/2017	Project (LIP)								4. Sub/Open of Bids	
			5. Sub/Open of Bids	2/21/2017									5. Bid Evaluation	
A.	. Ubay, Bohol		6. Bid Evaluation	2/24/2017									6. Post Qual	
	1. Brgy. California		7. Post Qual	2/28/2017									7. Notice of Award	
	2. Brgy. Sinandigan		8.Notice of Award	4/27/2017									8. Contract Signing	
	3. Brgy. Union		9. Contract Signing	5/2-3/2017									9. Delivery/Accep	
В.	Pres. C.P.Garcia (Island)		10. Notice to Proceed	5/4/2017										
	1. Brgy. Campanog		11. Delivery/Completion	N/A										
	2. Brgy. Basiao		12. Acceptance/Turnover	N/A										
	3. Brgy. San Vicente													
														]
Rl	UDHIL Const.& Ent., Inc.													

Code		Mode of	Actual Procurement Activity	Source of	AE	BC (PhP)		Contr	act Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
(PAP)	Program/Project	Procurement		Funds	Total	MOOE	CO	Total	MOOE	CO	Observers		changes from the APP)
	17HC0008		1. Pre-Proc Conference N/A	A							COA	1. Pre-Proc Conference	
	Cluster 2- Local Infrastracture		2. Ads/Post of IAEB 2/2-8/201	CY 2017							PICE	2. Pre-bid Conference	Cancelled due to
	Program- Repair/Rehab. of MPB		3. Pre-bid Conference 2/9/201	Local	4,200,000.00						NGO	3. Eligibility Check	reduction of Clustering
	at:	Public Bidding	4. Eligibility Check 2/21/201	Infrastructure Project (LIP)								4. Sub/Open of Bids	Clustering
	A. Sagbayan, Bohol		5. Sub/Open of Bids	1 Toject (Eli )								5. Bid Evaluation	1
	1. Brgy. Kabasakan		6. Bid Evaluation	1								6. Post Qual	1
	2. Brgy. Calangahan		7. Post Qual									7. Notice of Award	1
	3. Brgy. San Ramon		8.Notice of Award									8. Contract Signing	1
	4. Brgy. Kagawasan		9. Contract Signing									9. Delivery/Accep	
	B. Inabanga, Bohol		10. Notice to Proceed										
	1. Brgy. Riverside		11. Delivery/Completion										
	2. Brgy. Sua		12. Acceptance/Turnover										
	3. Brgy. Ma. Rosario			-									
	17HC0009		1. Pre-Proc Conference N//	A							COA	1. Pre-Proc Conference	
	Cluster 3- CY 2017- Local		2. Ads/Post of IAEB 2/2-8/201	CY 2017							PICE	2. Pre-bid Conference	Cancelled due to
	Infrastracture Program-		3. Pre-bid Conference 2/9/201	Local Infrastructure	5,600,000.00						NGO	3. Eligibility Check	reduction of Clustering
	Repair/Rehab. of MPB at:	Public Bidding	4. Eligibility Check 2/21/201	Project (LIP)								4. Sub/Open of Bids	Clustering
	A. Inabanga, Bohol		5. Sub/Open of Bids	r roject (Eir )								5. Bid Evaluation	1
	1. Brgy. Ondol		6. Bid Evaluation	1								6. Post Qual	1
	2. Brgy. Bugang		7. Post Qual									7. Notice of Award	1
	3. Brgy. Tungod		8.Notice of Award									8. Contract Signing	1
	4. Brgy. Nabuad		9. Contract Signing									9. Delivery/Accep	
	5. Brgy. Ilihan		10. Notice to Proceed										
	B. Buenavista, Bohol		11. Delivery/Completion										
	1. Brgy. Bago		12. Acceptance/Turnover										
	2. Brgy. Lubang												
	17HC0010		1. Pre-Proc Conference N/A	CV 2017							COA	1. Pre-Proc Conference	Cancelled due to
	Cluster 4- CY 2017- Local		2. Ads/Post of IAEB 2/2-8/201	CY 2017 Local							PICE	2. Pre-bid Conference	reduction of
	Infrastracture Program-		3. Pre-bid Conference 2/9/201	Local Infrastructure Project (LIP)	2,800,000.00						NGO	3. Eligibility Check	Clustering
	Repair/Rehab. of MPB at:	Public Bidding	4. Eligibility Check 2/21/201	Project (LIP)								4. Sub/Open of Bids	Clastering
			3. Sub/Open or blus	6,666 (=2. /								5. Bid Evaluation	
	A. Clarin, Bohol		6. Bid Evaluation									6. Post Qual	
	<ol> <li>Brgy. Poblacion Sur</li> </ol>		7. Post Qual	_								7. Notice of Award	
	2. Brgy. Tubod		8.Notice of Award	_								8. Contract Signing	_
	3. Brgy. Villaflor		9. Contract Signing	<b>」</b> │								9. Delivery/Accep	1
	4. Brgy. Poblacion Centro		10. Notice to Proceed	<b>」</b> │									1
	B. San Isidro, Bohol		11. Delivery/Completion	<b>」</b> │									1
	1. Brgy. Cabanugan		12. Acceptance/Turnover	<b>」</b> │									
	1. Brgy. Cansague Norte												

Procurement	Mode of	Actual Procuremen	nt Activity	Source of	AB	BC (PhP)		Contrac	ct Cost (Ph	P)	List of	Date of Receipt of Invitation	Remarks
Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Invited Observers		(Explaining changes from the APP)
17HC0011		1. Pre-Proc Conference	N/A	G) ( 2017								1. Pre-Proc Conference	
Cluster 2- Local Infrastractur		2. Ads/Post of IAEB	2/3-9/2017	CY 2017								2. Pre-bid Conference	
Program- Repair/Rehab. of N	1PB	3. Pre-bid Conference	2/10/2017	Local Infrastructure	4,900,000.00			4,162,550.00			NGO	3. Eligibility Check	
at:	Public Bidding	4. Eligibility Check	2/22/2017	Project (LIP)								4. Sub/Open of Bids	
		5. Sub/Open of Bids	2/22/2017									5. Bid Evaluation	
A. Sagbayan, Bohol		6. Bid Evaluation	2/27/2017									6. Post Qual	
1. Brgy. Kabasakan		7. Post Qual	3/3/2017									7. Notice of Award	
2. Brgy. Calangahan		8.Notice of Award	4/27/2017									8. Contract Signing	
3. Brgy. San Ramon		9. Contract Signing	5/2-3/2017									9. Delivery/Accep	
4. Brgy. Kagawasan		10. Notice to Proceed	5/4/2017										1
B. Inabanga, Bohol		11. Delivery/Completion	N/A										7
1. Brgy. Riverside		12. Acceptance/Turnover	N/A										1
2. Brgy. Sua													1
3. Brgy. Ma. Rosario													1
3N Construction & Supply													1
17HC0012		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
Cluster 3- CY 2017- Loca	ıl	2. Ads/Post of IAEB	2/3-9/2017	CY 2017							PICE	2. Pre-bid Conference	7
Infrastracture Program-		3. Pre-bid Conference	2/10/2017	Local Infrastructure	4,900,000.00			4,655,000.00			NGO	3. Eligibility Check	7
Repair/Rehab. of MPB at	: Public Bidding	4. Eligibility Check	2/22/2017	Project (LIP)								4. Sub/Open of Bids	1
A. Inabanga, Bohol		5. Sub/Open of Bids	2/22/2017	r roject (Eir )								5. Bid Evaluation	7
1. Brgy. Ondol		6. Bid Evaluation	2/27/2017									6. Post Qual	7
2. Brgy. Bugang		7. Post Qual	3/3/2017									7. Notice of Award	7
3. Brgy. Tungod		8.Notice of Award	4/27/2017									8. Contract Signing	1
4. Brgy. Nabuad		9. Contract Signing	5/2-3/2017									9. Delivery/Accep	7
5. Brgy. Ilihan		10. Notice to Proceed	5/4/2017										
B. Buenavista, Bohol		11. Delivery/Completion	N/A										1
1. Brgy. Bago		12. Acceptance/Turnover	N/A										7
2. Brgy. Lubang													7
													1
3N Construction & Supply													

Code	Procurement	Mode of	Actual Procuremen	t Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
(PAP)	Program/Project	Procurement			Funds	Total	MOOE	CO	Total	MOOE	CO	Observers		changes from the APP)
	17HC0013		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	Cluster 4- CY 2017- Local		2. Ads/Post of IAEB	2/3-9/2017	CY 2017							PICE	2. Pre-bid Conference	1
	Infrastracture Program-		3. Pre-bid Conference	2/10/2017	Local	4,200,000.00			3,990,900.00			NGO	3. Eligibility Check	1
	Repair/Rehab. of MPB at:	Public Bidding	4. Eligibility Check	2/22/2017	Infrastructure Project (LIP)								4. Sub/Open of Bids	1
			5. Sub/Open of Bids	2/22/2017	Project (LIP)								5. Bid Evaluation	1
	A. Clarin, Bohol		6. Bid Evaluation	2/27/2017									6. Post Qual	1
	1. Brgy. Poblacion Sur		7. Post Qual	3/3/2017									7. Notice of Award	1
	2. Brgy. Tubod		8.Notice of Award	4/27/2017									8. Contract Signing	1
	3. Brgy. Villaflor		9. Contract Signing	5/2-3/2017									9. Delivery/Accep	1
	4. Brgy. Poblacion Centro		10. Notice to Proceed	5/4/2017										1
	B. San Isidro, Bohol		11. Delivery/Completion	N/A										1
	1. Brgy. Cabanugan		12. Acceptance/Turnover	N/A										1
	1. Brgy. Cansague Norte													1
														1
	RUDHIL Construction & Ent., Inc.													1
	17HC0014		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	Cluster 5- CY 2017- Local		2. Ads/Post of IAEB	2/3-9/2017	CY 2017							PICE	2. Pre-bid Conference	1
	Infrastracture Program-		3. Pre-bid Conference	2/10/2017	Local Infrastructure	3,500,000.00			3,002,999.60			NGO	3. Eligibility Check	1
	Repair/Rehab. of MPB at:	Public Bidding	4. Eligibility Check	2/22/2017	Project (LIP)								4. Sub/Open of Bids	
			5. Sub/Open of Bids	2/22/2017	110,000 (221)								5. Bid Evaluation	
	A. San Miguel, Bohol		6. Bid Evaluation	2/27/2017									6. Post Qual	
	1. Brgy. Bayongan		7. Post Qual	3/3/2017									7. Notice of Award	
	2. Brgy. San Isidro		8.Notice of Award	4/27/2017									8. Contract Signing	
	3. Brgy. Camanaga		9. Contract Signing	5/2-3/2017									9. Delivery/Accep	
	4. Brgy. Sto. Nino		10. Notice to Proceed	5/4/2017										
	5. Brgy. Sto. Tomoc		11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
	RUDHIL Construction & Ent., Inc.													
	17HC0015		1. Pre-Proc Conference	N/A	67/ 2017								1. Pre-Proc Conference	Didding Date was
	Cluster 5- CY 2017- Local		2. Ads/Post of IAEB	2/3-9/2017	CY 2017 Local								2. Pre-bid Conference	Bidding Date was move due to
	Infrastracture Program-		3. Pre-bid Conference	2/10/2017	Local Infrastructure Project (LIP)	2,800,000.00			2,660,400.00			NGO	3. Eligibility Check	Data Change
	Repair/Rehab. of MPB at Bien	Public Bidding	4. Eligibility Check	4/11/2017	Project (LIP)								4. Sub/Open of Bids	Data change
	Unido, Bohol		5. Sub/Open of Bids	4/11/201/	3,222 ( )								5. Bid Evaluation	
	1. Brgy. Maomawan		6. Bid Evaluation	4/14/2017									6. Post Qual	_
	2. Brgy. Sagasa		7. Post Qual	4/19/2017									7. Notice of Award	_
	3. Brgy. Puerto San Isidro		8.Notice of Award	5/2/2017									8. Contract Signing	_
	4. Brgy. Tuboran		9. Contract Signing	5/11-15/2017									9. Delivery/Accep	_
			10. Notice to Proceed	5/16/2017										_
	3N Construction & Supply		11. Delivery/Completion	N/A										_
			12. Acceptance/Turnover	N/A										

e	Procurement (Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	t Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
<b>'</b> )	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		changes from the APP)
1	7HC0016		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/6-12/2017								PICE	2. Pre-bid Conference	1
C	onstruction & Maintenance of		3. Pre-bid Conference	2/13/2017	Reg. Infra FY	3,336,900.00			3,170,000.00			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	2/27/2017	2017								4. Sub/Open of Bids	1
	ehab./Major Repair of		5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation	1
	ermanent Br. At Agboo Bridge		6. Bid Evaluation	3/3/2017									6. Post Qual	1
	ong Jct(LIR) Buenavista- armen- Danao- Getafe Road,		7. Post Qual	3/7/2017									7. Notice of Award	1
	anao.Bohol		8.Notice of Award	4/17/2017									8. Contract Signing	1
	anao.bonoi		9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	1
P.	.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
1	7HC0017		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/6-12/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
C	onstruction & Maint. Of Bridges		3. Pre-bid Conference	2/13/2017	FY 2017	4,586,400.00			3,239,880.00			NGO	3. Eligibility Check	1
al	ong Nationa Road-	Public Bidding	4. Eligibility Check	2/27/2017									4. Sub/Open of Bids	1
	ehab./Major Repair of	_	5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation	1
	ermanent Bridge at Casilihan		6. Bid Evaluation	3/3/2017									6. Post Qual	1
	ridge along Jct(LIR) Buenavista- armen- Danao- Getafe Road		7. Post Qual	3/7/2017									7. Notice of Award	1
	anao, Bohol		8.Notice of Award	4/17/2017									8. Contract Signing	1
۲	ariao, borioi		9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	1
P.	.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										
1	7HC0018		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/6-12/2017	Reg. Infra								2. Pre-bid Conference	Bidding Date
R	ehabilitation/Major Repair of		3. Pre-bid Conference	2/13/2017		4,586,400.00			4,357,080.00				3. Eligibility Check	change due
		Public Bidding	4. Eligibility Check	3/2/2017		, ,			, ,				4. Sub/Open of Bids	Bid Bulletin N
	ridge(B00194BH) along	_	5. Sub/Open of Bids	3/2/2017									5. Bid Evaluation	1
	agbilaran North Road (Tagb		6. Bid Evaluation	3/6/2017									6. Post Qual	1
G	etafe Section) Trinidad, Bohol		7. Post Qual	3/10/2017									7. Notice of Award	1
			8.Notice of Award	4/17/2017									8. Contract Signing	1
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	1
P.	.B. OBIAL Construction		10. Notice to Proceed	5/3/2017									- 71	1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
			- 1222 p 2211 239/ 1 3111 2 1 31	.477										1

Code	Procurement	Mode of	Actual Procuremen	nt Activity	Source of	АВ	C (PhP)		Contrac	ct Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
(PAP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		changes from the APP)
	17HC0019		1. Pre-Proc Conference	2/3/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/6-12/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
	Construction & Maint. Of Bridges		3. Pre-bid Conference	2/13/2017	FY 2017	7,541,100.00			7,164,369.80			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	2/27/2017									4. Sub/Open of Bids	1
	Rehab./Major Repair of		5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation	1
	Permanent Bridges at Nahawan		6. Bid Evaluation	3/3/2017									6. Post Qual	1
	Bridge(B00123 BH) along Tagb. North Road (Tagb. Getafe		7. Post Qual	3/7/2017									7. Notice of Award	1
	Section) Clarin. Bohol		8.Notice of Award	4/17/2017									8. Contract Signing	1
	Section Claim, Bonor		9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	1
	P.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
														1
	17HC0020		1. Pre-Proc Conference	2/3/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/6-12/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
	Construction & Maint. Of Bridges		3. Pre-bid Conference	2/13/2017	FY 2017	7,497,000.00			7,140,230.60			NGO	3. Eligibility Check	1
	along National Roads-	Public Bidding	4. Eligibility Check	2/27/2017									4. Sub/Open of Bids	1
	Rehab./Major Repair of		5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation	1
	Permanent Bridges at Sumak		6. Bid Evaluation	3/3/2017									6. Post Qual	1
	Bridge (B00121 BH) along Tagb. North Road (Tagb. Getafe		7. Post Qual	3/7/2017									7. Notice of Award	1
	Section) Clarin. Bohol		8.Notice of Award	4/17/2017									8. Contract Signing	1
	Scelon claim bono		9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	1
	P.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
	17HC0021		1. Pre-Proc Conference	2/3/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/6-12/2017	Reg. Infra							PICE	2. Pre-bid Conference	
	Construction & Maint. Of Bridges		3. Pre-bid Conference	2/13/2017	FY 2017	8,952,300.00			8,526,874.44			NGO	3. Eligibility Check	
	along National Roads-	Public Bidding	4. Eligibility Check	2/27/2017									4. Sub/Open of Bids	
	Rehab./Major Repair of		5. Sub/Open of Bids	2/27/2017									5. Bid Evaluation	
	Permanent Bridges at		6. Bid Evaluation	3/3/2017									6. Post Qual	1
	Cambangay Bridge (B00138 BH) along Loay Interior Road, San		7. Post Qual	3/7/2017									7. Notice of Award	]
	Miguel, Bohol		8.Notice of Award	4/18/2017									8. Contract Signing	
			9. Contract Signing	4/27-5/2/2017									9. Delivery/Accep	
	P.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										

Code	Procurement	Mode of	Actual Procuremer	t Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remarks
(PAP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explaining changes from the APP)
	17HC0022		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
	Local Infrastracture Program-		3. Pre-bid Conference	2/14/2017	FY 2017	2,970,000.00			2,821,585.37			NGO	3. Eligibility Check	1
	Construction of Multi-Purpose	Public Bidding	4. Eligibility Check	2/28/2017									4. Sub/Open of Bids	
	Building (Covered Court),		5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation	
	Lomangog, Ubay, Bohol		6. Bid Evaluation	3/3/2017									6. Post Qual	1
			7. Post Qual	3/7/2017									7. Notice of Award	1
			8.Notice of Award	3/14/2017									8. Contract Signing	1
			9. Contract Signing	3/23-27/2017									9. Delivery/Accep	
	AMAZING Find Builders Corp.		10. Notice to Proceed	3/28/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
														1
	17HC0023		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	Cancelled due to
	Construction of Classroom at		3. Pre-bid Conference	2/14/2017	FY 2017	3,920,000.00						NGO	3. Eligibility Check	increase of ABC
		Public Bidding	4. Eligibility Check	2/28/2017									4. Sub/Open of Bids	1
	Ubay, Bohol		5. Sub/Open of Bids										5. Bid Evaluation	1
			6. Bid Evaluation										6. Post Qual	1
			7. Post Qual										7. Notice of Award	1
			8.Notice of Award										8. Contract Signing	1
			9. Contract Signing										9. Delivery/Accep	1
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											1
														1
	17HC0024		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
	Construction & Maint. Of Bridges		3. Pre-bid Conference	2/14/2017	FY 2017	3,719,100.00			3,533,145.00			NGO	3. Eligibility Check	
	along National Roads-	Public Bidding	4. Eligibility Check	2/28/2017									4. Sub/Open of Bids	1
	Rehab./Major Repair of		5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation	1
	Permanent Bridges at Hagbuyo		6. Bid Evaluation	3/3/2017									6. Post Qual	
	Bridge (B00137 BH) along Loay Interior Road, San Miguel, Bohol		7. Post Qual	3/7/2017									7. Notice of Award	]
	interior Road, San Miguel, Bollor		8.Notice of Award	4/17/2017									8. Contract Signing	]
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	]
	P.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										]
			11. Delivery/Completion	N/A										]
			12. Acceptance/Turnover	N/A										]
														]

de	Procurement	Mode of	Actual Procurement	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks
AP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explaining changes from the APP)
1	17HC0025		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	
C	Construction & Maint. Of Bridges		3. Pre-bid Conference	2/14/2017	FY 2017	3,336,900.00			3,170,000.00			NGO	3. Eligibility Check	1
	along National Roads-	Public Bidding	4. Eligibility Check	2/28/2017									4. Sub/Open of Bids	1
	Rehab./Major Repair of		5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation	1
	Permanent Bridges at Mabka		6. Bid Evaluation	3/3/2017									6. Post Qual	1
	Bridge (B00151 BH) along Ict.(LIR) Buenavista- Carmen-		7. Post Qual	3/7/2017									7. Notice of Award	1
	Danao- Getafe Road, Danao.		8.Notice of Award	4/17/2017									8. Contract Signing	1
ľ	Surido detare Roda. Burido.		9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	1
F	P.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										]
1	17HC0026		1. Pre-Proc Conference	2/6/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	
	Rehab./Major Repair of		3. Pre-bid Conference	2/14/2017	FY 2017	7,511,700.00			7,136,536.70			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	2/28/2017									4. Sub/Open of Bids	1
	Bridge (B00124 BH) along		5. Sub/Open of Bids	2/28/2017									5. Bid Evaluation	1
	Tagbilaran North Road		6. Bid Evaluation	3/3/2017									6. Post Qual	1
	(Tagbilaran- Getafe Sect.), Inabanga, Bohol		7. Post Qual	3/7/2017									7. Notice of Award	1
ľ	iliabaliga, bollol		8.Notice of Award	4/17/2017									8. Contract Signing	1
			9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	1
F	P.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										]
1	17HC0027		1. Pre-Proc Conference	2/6/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/7-13/2017	Reg. Infra								2. Pre-bid Conference	
	Rehab./ amjor Repair of		3. Pre-bid Conference	2/14/2017	FY 2017	7,685,160.00			7,136,821.00			NGO	3. Eligibility Check	
F	Permanent Bridges, Canawayan	Public Bidding	4. Eligibility Check	2/28/2017									4. Sub/Open of Bids	
E	Bridge		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	]
F	P.B. OBIAL Construction		10. Notice to Proceed	5/3/2017										]
			11. Delivery/Completion	N/A										]
			12. Acceptance/Turnover	N/A										]
														1

le	Procurement (Procurement	Mode of	Actual Procureme	nt Activity	Source of	АВ	C (PhP)		Contrac	ct Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
P)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		changes from the APP)
1	7HC0028		1. Pre-Proc Conference	2/15/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/16-22-2017	Reg. Infra							PICE	2. Pre-bid Conference	1
W	idening of Provincial Road		3. Pre-bid Conference	2/23/2017	FY 2017	19,800,000.00			18,809,564.00			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	3/7/2017									4. Sub/Open of Bids	
P	olice Station, Bien Unido, Bohol		5. Sub/Open of Bids	3/10/2017									5. Bid Evaluation	
			6. Bid Evaluation	3/14/2017									6. Post Qual	1
			7. Post Qual	3/28/2017									7. Notice of Award	1
			8.Notice of Award	3/20/2017									8. Contract Signing	1
			9. Contract Signing	4/6-10/2017									9. Delivery/Accep	1
С	.C.M. Construction		10. Notice to Proceed	4/11/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										]
A	-002-17		1. Pre-Proc Conference	N/A								COA	Pre-Proc Conference	
			2. Ads/Post of IAEB	2/14-20/2017	Reg. Infra								2. Pre-bid Conference	1
Lo	ocal Infrastracture Program-		3. Pre-bid Conference	2/21/2017	FY 2017	796,389.68			792,897.00			NGO	3. Eligibility Check	1
	ehabilitation of Multi-Purpose	Public Bidding	4. Eligibility Check	3/6/2017									4. Sub/Open of Bids	1
	uilding Cabul-an East,		5. Sub/Open of Bids	3/6/2017									5. Bid Evaluation	1
В	uenavista, Bohol		6. Bid Evaluation	3/10/2017									6. Post Qual	1
			7. Post Qual	3/14/2017									7. Notice of Award	1
			8.Notice of Award	3/21/2017									8. Contract Signing	1
			9. Contract Signing	3/30-4/3/2017									9. Delivery/Accep	1
LI	M Commercial		10. Notice to Proceed	4/4/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										
1	7HC0029		1. Pre-Proc Conference	N/A								COA	Pre-Proc Conference	
			2. Ads/Post of IAEB	2/17-23/2017	Reg. Infra							PICE	2. Pre-bid Conference	Cancelled due
C	onstruction of Municipal Road,		3. Pre-bid Conference	2/24/2017	FY 2017	1,988,678.07						NGO	3. Eligibility Check	decrease of A
Il	aud, Inabanga, Bohol	Public Bidding	4. Eligibility Check	3/10/2017									4. Sub/Open of Bids	1
			5. Sub/Open of Bids										5. Bid Evaluation	1
			6. Bid Evaluation										6. Post Qual	1
			7. Post Qual										7. Notice of Award	1
			8.Notice of Award										8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	
			10. Notice to Proceed											1
			11. Delivery/Completion											1
			12. Acceptance/Turnover											1
														1

le	Procurement	Mode of	Actual Procureme	nt Activity	Source of	АВ	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks
P)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explaining changes from the APP)
1	7HC0030		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/17-23/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
C	Construction of Tapon River		3. Pre-bid Conference	2/24/2017	FY 2017	2,940,000.00			2,793,000.00			NGO	3. Eligibility Check	1
C	Control, Ubay, Bohol	Public Bidding	4. Eligibility Check	3/10/2017									4. Sub/Open of Bids	1
			5. Sub/Open of Bids	3/10/2017									5. Bid Evaluation	1
			6. Bid Evaluation	3/14/2017									6. Post Qual	1
			7. Post Qual	3/20/2017									7. Notice of Award	1
			8.Notice of Award	4/18/2017									8. Contract Signing	1
			9. Contract Signing	4/27-5/3/2017									9. Delivery/Accep	1
R	UDHIL Const. & Ent.,Inc.		10. Notice to Proceed	5/4/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										]
1	7HC0031		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/20-26/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
С	Construction of Municipal Road,		3. Pre-bid Conference	2/27/2017	FY 2017	1,980,000.00			1,857,849.17			NGO	3. Eligibility Check	1
Il	lawud, Inabanga, Bohol	Public Bidding	4. Eligibility Check	3/10/2017									4. Sub/Open of Bids	1
			5. Sub/Open of Bids	3/10/2017									5. Bid Evaluation	1
			6. Bid Evaluation	3/14/2017									6. Post Qual	1
			7. Post Qual	3/20/2017									7. Notice of Award	1
			8.Notice of Award	3/28/2017									8. Contract Signing	1
Ir	nabanga Drilling Const. Steel		9. Contract Signing	4/6-10/2017									9. Delivery/Accep	1
	abrication & General		10. Notice to Proceed	6/26/2017										1
М	1erchandise		11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										
1	7HC0032		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	2/20-26/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
С	Construction of Classrooms at		3. Pre-bid Conference	2/27/2017	FY 2017	3,960,000.00			3,841,197.56				3. Eligibility Check	1
C	Central Elementary School,	Public Bidding	4. Eligibility Check	3/10/2017		, ,							4. Sub/Open of Bids	1
	Ibay,Bohol, 1-storey/4 CL,7.00m	J	5. Sub/Open of Bids	3/10/2017									5. Bid Evaluation	1
Х	36.00m.		6. Bid Evaluation	3/14/2017									6. Post Qual	1
			7. Post Qual	3/20/2017									7. Notice of Award	1
			8.Notice of Award	3/28/2017									8. Contract Signing	1
			9. Contract Signing	4/6-10/2017									9. Delivery/Accep	1
R	UDHIL Const. & Ent.,Inc.		10. Notice to Proceed	4/11/2017										1
	,		11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
				. 47. 1										1

Code	Procurement	Mode of	Actual Procureme	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks
(PAP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explaining changes from the APP)
	17HC0033		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	3/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
	Construction & Maint. Of Bridges		3. Pre-bid Conference	3/14/2017	FY 2017	3,248,700.00			3,086,265.00			NGO	3. Eligibility Check	1
	along National Roads-	Public Bidding	4. Eligibility Check	3/27/2017									4. Sub/Open of Bids	1
	Rehab./Major Repair of		5. Sub/Open of Bids	3/27/2017									5. Bid Evaluation	1
	Permanent Bridges at Caban III		6. Bid Evaluation	3/31/2017									6. Post Qual	1
	Bridge (B00147 BH) along Jct.(LIR) Buenavista- Carmen-		7. Post Qual	4/5/2017									7. Notice of Award	1
	Danao- Getafe Road. Danao.		8.Notice of Award	4/18/2017									8. Contract Signing	1
	Daniao Getare Road, Daniao.		9. Contract Signing	4/26-5/2/2017									9. Delivery/Accep	1
	MAI Construction & Supply		10. Notice to Proceed	5/3/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										
	17HC0034		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	3/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
	Construction & Maint. Of Bridges		3. Pre-bid Conference	3/14/2017	FY 2017	4,792,200.00			4,551,694.50			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	3/27/2017									4. Sub/Open of Bids	1
	Rehab./Major Repair of		5. Sub/Open of Bids	3/27/2017									5. Bid Evaluation	1
	Permanent Bridges Creek Bridge		6. Bid Evaluation	3/31/2017									6. Post Qual	1
	(B00148 BH) along Jct.(LIR) Buenavista- Carmen- Danao-		7. Post Qual	4/10/2017									7. Notice of Award	1
	Getafe Road. Buenavista. Bohol		8.Notice of Award	4/21/2017									8. Contract Signing	1
	detale Road, buellavista, bolloi		9. Contract Signing	5/3-8/2017									9. Delivery/Accep	1
	P.B. OBIAL Construction		10. Notice to Proceed	5/10/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										
	17HC0035		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	3/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
	Construction & Maint. Of Bridges		3. Pre-bid Conference	3/14/2017	FY 2017	4,851,000.00			4,605,059.00			NGO	3. Eligibility Check	1
	along National Roads-	Public Bidding	4. Eligibility Check	3/27/2017									4. Sub/Open of Bids	1
	Rehab./Major Repair of		5. Sub/Open of Bids	3/27/2017									5. Bid Evaluation	1
	Permanent Bridges Badiang		6. Bid Evaluation	3/31/2017									6. Post Qual	1
	Bridge (B00125 BH) along Tagb.		7. Post Qual	4/10/2017									7. Notice of Award	1
	North Road (Tagbilaran-Getafe Section) Inabanga. Bohol		8.Notice of Award	4/21/2017									8. Contract Signing	1
	Section Inabanda, Donoi		9. Contract Signing	5/3-8/2017									9. Delivery/Accep	1
	P.B. OBIAL Construction		10. Notice to Proceed	5/9/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
														1

de	Procurement	Mode of	Actual Procuremen	nt Activity	Source of	АВ	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks
AP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explaining changes from the APP)
17	7HC0036		1. Pre-Proc Conference	3/6/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	3/7-13/2017	Reg. Infra							PICE	2. Pre-bid Conference	
C	onstruction & Maint. Of Bridges		3. Pre-bid Conference	3/14/2017	FY 2017	5,733,000.00			5,446,350.00			NGO	3. Eligibility Check	
	long National Roads-	Public Bidding	4. Eligibility Check	3/27/2017									4. Sub/Open of Bids	
	ehab./Major Repair of		5. Sub/Open of Bids	3/27/2017									5. Bid Evaluation	
	ermanent Bridges Taongan		6. Bid Evaluation	3/31/2017									6. Post Qual	
	ridge (B00184 BH) along Tagb. orth Road (Tagbilaran-Getafe		7. Post Qual	4/10/2017									7. Notice of Award	1
	ection). Talibon. Bohol		8.Notice of Award	4/21/2017									8. Contract Signing	1
3	cction. Talibon, bolloi		9. Contract Signing	5/3-8/2017									9. Delivery/Accep	
М	IAI Construction & Supply		10. Notice to Proceed	5/9/2017										
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										1
17	7HC0037		1. Pre-Proc Conference	3/7/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	3/8-14/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
C	onstruction & Maint. Of Bridges		3. Pre-bid Conference	3/15/2017	FY 2017	5,835,900.00			5,541,166.00			NGO	3. Eligibility Check	1
	long National Roads-	Public Bidding	4. Eligibility Check	3/28/2017									4. Sub/Open of Bids	1
	ehab./Major Repair of		5. Sub/Open of Bids	3/28/2017									5. Bid Evaluation	1
	ermanent Bridges at Namong		6. Bid Evaluation	3/31/2017									6. Post Qual	
	ridge (B00182 BH) along Tagb.		7. Post Qual	4/10/2017									7. Notice of Award	1
	orth Road (Tagbilaran-Getafe ect.). Talibon. Bohol		8.Notice of Award	4/21/2017									8. Contract Signing	1
	ect. 7. Taliboti. Bolloi		9. Contract Signing	5/3-8/2017									9. Delivery/Accep	
Al	LPHATEC Chemical Corp.		10. Notice to Proceed	5/9/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
17	7HC0038		Pre-Proc Conference	3/7/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	3/8-14/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
C	onstruction & Maint. Of Bridges		3. Pre-bid Conference	3/15/2017	FY 2017	6,218,100.00			5,904,719.40			NGO	3. Eligibility Check	1
	long National Roads-	Public Bidding	4. Eligibility Check	3/28/2017									4. Sub/Open of Bids	1
	ehab./Major Repair of		5. Sub/Open of Bids	3/28/2017									5. Bid Evaluation	1
	ermanent Bridges at Bataha		6. Bid Evaluation	3/31/2017									6. Post Qual	1
	ridge (B0070 BH) along agbilaran North Road		7. Post Qual	4/10/2017									7. Notice of Award	1
	Tagbilaran-Getafe Section).		8.Notice of Award	4/21/2017									8. Contract Signing	1
( )	raabiiaran Octale Section),		9. Contract Signing	5/3-8/2017									9. Delivery/Accep	1
Al	LPHATEC Chemical Corp.		10. Notice to Proceed	5/9/2017										1
	·		11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
				·										1

17HC0039	/E	Remai (Explain
Construction & Maint. Of Bridges along National Roads-Rehab,/Major Repair of Permanent Bridges at Panas Bridge (800190 BH) along Tagb. North Road (Tagb Getafe Sect.). Talibon. Bohol	cha	hanges the AF
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	1. Pre-Proc Conference	
along National Roads- Rehab./Najor Repair of Permanent Bridges at Panas Bridge (B00190 BH) along Tagb. North Road (Tagb Getafe Sect.).Talibon. Bohol  ALPHATEC Chemical Corp.  10. Notice to Proceed	2. Pre-bid Conference	
Rehab./Major Repair of Permanent Bridges at Panas Bridge (B00190 BH) along Tagb. North Road (Tagb Getafe Sect.). Talibon. Bohol         5. Sub/Open of Bids         3/28/2017           ALPHATEC Chemical Corp.         8. Notice of Award         4/21/2017           ALPHATEC Chemical Corp.         10. Notice to Proceed         5/9/2017           11. Delivery/Completion         N/A           12. Acceptance/Turnover         N/A           17HC0040         1. Pre-Proc Conference         3/7/2017           2. Ads/Post of IAEB         3/8-14/2017           3. Pre-bid Conference         3/15/2017           Along National Roads-along National Road	3. Eligibility Check	
Permanent Bridges at Panas   S. Sady Spect of Sids   S. Sady Spect of Spect of Sids   S. Sady Spect of Spect of Sids   S. Sady Spect of Spe	4. Sub/Open of Bids	
Bridge (B00190 BH) along Tagb.   North Road (Tagb Getafe   Sect.). Talibon. Bohol   ALPHATEC Chemical Corp.   10. Notice to Proceed   5/9/2017   11. Delivery/Completion   N/A   12. Acceptance/Turnover   N/A   12. Acceptance/Turnover   N/A   12. Acceptance/Turnover   N/A   13. Pre-Proc Conference   3/7/2017   2. Ads/Post of IAEB   3/8-14/2017   3. Pre-bid Conference   3/15/2017   FY 2017   9,555,000.00   9,073,539.20   NGO	5. Bid Evaluation	
North Road (Tagb Getafe Sect.). Talibon. Bohol  ALPHATEC Chemical Corp.  10. Notice to Proceed 5/9/2017 11. Delivery/Completion N/A 12. Acceptance/Turnover N/A  17HC0040  1. Pre-Proc Conference 3/7/2017 2. Ads/Post of IAEB 3/8-14/2017 3. Pre-bid Conference 3/15/2017 3. Pre-bid Conference 3/15/2017 4. Eligibility Check 3/28/2017	6. Post Qual	
Sect.). Talibon. Bohol   8. Notice of Award   4/21/2017   9. Contract Signing   5/3-8/2017   10. Notice to Proceed   5/9/2017   11. Delivery/Completion   N/A   12. Acceptance/Turnover   N/A   12. Acceptance/Turnover   N/A   12. Ads/Post of IAEB   3/8-14/2017   2. Ads/Post of IAEB   3/8-14/2017   3. Pre-bid Conference   3/15/2017   3. Pre-bid Conference   3/15/2017   4. Eligibility Check   3/28/2017   9,555,000.00   9,073,539.20   NGO	7. Notice of Award	
ALPHATEC Chemical Corp.    9. Contract Signing   5/3-8/2017   10. Notice to Proceed   5/9/2017   11. Delivery/Completion   N/A   12. Acceptance/Turnover   N/A   12. Acceptance/Turnover   N/A   12. Acceptance/Turnover   N/A   12. Acceptance/Turnover   N/A   13. Pre-Proc Conference   3/7/2017   2. Ads/Post of IAEB   3/8-14/2017   Reg. Infra   FY 2017   9,555,000.00   9,073,539.20   9,073,539.20   NGO   NGO	8. Contract Signing	
11. Delivery/Completion	9. Delivery/Accep	
12. Acceptance/Turnover		
17HC0040       1. Pre-Proc Conference       3/7/2017         2. Ads/Post of IAEB       3/8-14/2017       Reg. Infra         Construction & Maint. Of Bridges along National Roads- Public Bidding       3. Pre-bid Conference       3/15/2017       FY 2017       9,555,000.00       9,073,539.20       NGO		
2. Ads/Post of IAEB 3/8-14/2017 Reg. Infra Construction & Maint. Of Bridges along National Roads- Public Bidding Pice Pice Pice Public Bidding Pice Pice Pice Pice Pice Pice Pice Pice		
2. Ads/Post of IAEB 3/8-14/2017 Reg. Infra Construction & Maint. Of Bridges along National Roads- Public Bidding Pice Pice Pice Pice Pice Pice Pice Pice	1. Pre-Proc Conference	
Construction & Maint. Of Bridges along National Roads-Public Bidding Public Bidding A Eligibility Check 3/28/2017 FY 2017 9,555,000.00 9,073,539.20 NGO	2. Pre-bid Conference	
along National Roads- Public Bidding 4. Eligibility Check 3/28/2017	3. Eligibility Check	
	4. Sub/Open of Bids	
	5. Bid Evaluation	
Permanent Bridges at Creek II 6 Bid Evaluation 3/31/2017	6. Post Qual	
Bridge (B00149 BH) along 7 Port Ougl 4/10/2017	7. Notice of Award	
Jct.(LIR) Buenavista- Carmen- Danao- Getafe Road. Buenavista.  7. Fost Qual 4/10/2017  8.Notice of Award 4/21/2017	8. Contract Signing	
9. Contract Signing 5/3-8/2017	9. Delivery/Accep	
ALPHATEC Chemical Corp. 10. Notice to Proceed 5/9/2017	77	
11. Delivery/Completion N/A		
12. Acceptance/Turnover N/A		
17HC0041 1. Pre-Proc Conference N/A CV 2017	1. Pre-Proc Conference	
Cluster 7- CY 2017- Local  2. Ads/Post of IAEB  3/9-15/2017  Local  3 Pro-bid Conference  3 (4) (2017)  Local  3 (6) 2017  Local  3 (6) 2017  Local	2. Pre-bid Conference	
	3. Eligibility Check	
Repair/Rehab. of MPB at Danao, Bohol  S. 11c Bid contectice  S/16/2017  4. Eligibility Check  S/29/2017  Froject (LIP)  S. 11c Bid contectice  S/16/2017  Infrastructure Project (LIP)	4. Sub/Open of Bids	
5. Sub/Open of Bids 3/29/2017	5. Bid Evaluation	
1. Brgy. Concepcion 6. Bid Evaluation 4/3/2017	6. Post Qual	
2. Brgy. Poblacion 7. Post Qual 4/7/2017	7. Notice of Award	
3. Brgy. Sto.Nino 8.Notice of Award 4/27/2017	8. Contract Signing	
4. Brgy. Carbon 9. Contract Signing 5/2-3/2017	9. Delivery/Accep	
10. Notice to Proceed 5/4/2017		
AMAZING Find Builders Corp. 11. Delivery/Completion N/A		
12. Acceptance/Turnover N/A		

ode	Procurement	Mode of	Actual Procurement Activi	-	of Al	BC (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
AP)	Program/Project	Procurement		Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		changes fron the APP)
1	.7HC0042		1. Pre-Proc Conference	N/A							COA	1. Pre-Proc Conference	
C	Cluster 8- CY 2017- Local			15/2017 CY 2017							PICE	2. Pre-bid Conference	1
	nfrastracture Program-		3. Pre-bid Conference 3/	16/2017 Local Infrastructi	2,100,000.00			1,785,000.00			NGO	3. Eligibility Check	1
	Repair/Rehab. of Multi-Purpose	Public Bidding	4. Eligibility Check 3/	/29/2017 Project (LI								4. Sub/Open of Bids	
	Buildings at Pres. C.P.Garcia,		5. Sub/Open of Bids 3/	/29/2017								5. Bid Evaluation	
<u> </u>	Bohol		6. Bid Evaluation 4	1/3/2017								6. Post Qual	1
	1. Brgy. Kabangkalan(Island)		7. Post Qual	1/7/2017								7. Notice of Award	1
	2. Brgy. Saguise (Island)		8.Notice of Award 4/	27/2017								8. Contract Signing	1
	3. Brgy. Bayog		9. Contract Signing 5/2	2-3/2017								9. Delivery/Accep	1
			10. Notice to Proceed 5	5/4/2017									1
J	ECK Construction		11. Delivery/Completion	N/A									1
			12. Acceptance/Turnover	N/A									]
1	.7HC0043		1. Pre-Proc Conference	N/A							COA	1. Pre-Proc Conference	
	Cluster 9- CY 2017- Local		2. Ads/Post of IAEB 3/9-	15/2017 CY 2017							PICE	2. Pre-bid Conference	1
I	nfrastracture Program-			16/2017 Local	2,100,000.00			1,764,000.00			NGO	3. Eligibility Check	1
	Repair/Rehab. of Multi-Purpose	Public Bidding		729/2017 Infrastructi Project (LI	ire							4. Sub/Open of Bids	1
E	Buildings at:	-		/29/2017								5. Bid Evaluation	1
ļ	A. Clarin, Bohol			1/3/2017								6. Post Qual	1
	1. Brgy. Bonbon			1/7/2017								7. Notice of Award	1
E	3. San Isidro, Bohol			27/2017								8. Contract Signing	1
	1. Brgy. Poblacion			2-3/2017								9. Delivery/Accep	1
E	3. Sagbayan, Bohol			5/4/2017									1
	1. Brgy. San Vicente Sur		11. Delivery/Completion	N/A									1
	3,		12. Acceptance/Turnover	N/A									1
ļ	A.S. OBQUIA Construction												1
1	.7HC0044		1. Pre-Proc Conference 3/	14/2017							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB 3/15-	22/2017 CY 2017							PICE	2. Pre-bid Conference	1
(	Concreting of Brgy. Bulilis, Ubay,		3. Pre-bid Conference 3/	23/2017 Local	9,900,000.00			9,207,000.00			NGO	3. Eligibility Check	1
E	Bohol	Public Bidding	4. Eligibility Check 4	1/4/2017 Infrastructi Project (LI	ire D)							4. Sub/Open of Bids	1
			5. Sub/Open of Bids	1/4/2017								5. Bid Evaluation	1
				1/7/2017								6. Post Qual	1
				11/2017								7. Notice of Award	1
			-	18/2017								8. Contract Signing	1
F	RUDHIL Const. & Ent., Inc.			5/2/2017								9. Delivery/Accep	1
				5/3/2017									1
			11. Delivery/Completion	N/A									1
			12. Acceptance/Turnover	N/A									1
1							l						1

ode	Procurement (Project	Mode of	Actual Procuremen	nt Activity	Source of	AB	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining
PAP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	CO	Observers		changes fron the APP)
	17HC0045		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	Cluster 10- CY 2017- Local		2. Ads/Post of IAEB	3/23-29/2017	CY 2017							PICE	2. Pre-bid Conference	1
	Infrastracture Program-		3. Pre-bid Conference	3/30/2017	Local Infrastructure	3,500,000.00			2,933,000.00			NGO	3. Eligibility Check	1
	Repair/Rehab. of Multi-Purpose	Public Bidding	4. Eligibility Check	4/11/2017	Project (LIP)								4. Sub/Open of Bids	1
	Buildings at Getafe, Bohol		5. Sub/Open of Bids	4/11/2017	r roject (Eir )								5. Bid Evaluation	1
	1. Brgy. Cangmondo		6. Bid Evaluation	4/14/2017									6. Post Qual	1
	2. Brgy. Tulang		7. Post Qual	4/19/2017									7. Notice of Award	1
	3. Brgy. Kabasakan		8.Notice of Award	5/2/2017									8. Contract Signing	1
	4. Brgy. Campao Occidental		9. Contract Signing	5/11-15/2017									9. Delivery/Accep	1
	5. Brgy. Jandayan Sur		10. Notice to Proceed	5/16/2017										1
			11. Delivery/Completion	N/A										1
	A.S. OBQUIA Construction		12. Acceptance/Turnover	N/A										1
	17HC0046		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	Cluster 11- CY 2017- Local		2. Ads/Post of IAEB	3/23-29/2017	CY 2017							PICE	2. Pre-bid Conference	1
	Infrastracture Program-		3. Pre-bid Conference	3/30/2017	Local	4,200,000.00						NGO	3. Eligibility Check	1
	Repair/Rehab. of Multi-Purpose	Public Bidding	4. Eligibility Check	4/11/2017	Infrastructure Project (LIP)								4. Sub/Open of Bids	1
	Buildings at:		5. Sub/Open of Bids		Project (LIP)								5. Bid Evaluation	1
	A. Trinidad, Bohol		6. Bid Evaluation										6. Post Qual	1
	1. Brgy. Hinlayagan, Ilaya		7. Post Qual										7. Notice of Award	1
	2. Brgy. La. Victoria		8.Notice of Award										8. Contract Signing	1
	3. Brgy. Soom		9. Contract Signing										9. Delivery/Accep	1
	B. Talibon, Bohol		10. Notice to Proceed											1
	1. Brgy. San Isidro		11. Delivery/Completion											1
	2. Brgy. Sto.Nino		12. Acceptance/Turnover											1
	3. Brgy. Calituban (Island)													
	17HC0047		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	Cluster 12- CY 2017- Local		2. Ads/Post of IAEB	3/23-29/2017	CY 2017							PICE	2. Pre-bid Conference	1
	Infrastracture Program-		3. Pre-bid Conference	3/30/2017	Local Infrastructure	3,500,000.00			3,324,639.32			NGO	3. Eligibility Check	1
	Repair/Rehab. of Multi-Purpose	Public Bidding	4. Eligibility Check	4/11/2017	Infrastructure Project (LIP)								4. Sub/Open of Bids	1
	Buildings at:		5. Sub/Open of Bids	4/11/2017	r roject (Eir )								5. Bid Evaluation	1
	A. Dagohoy, Bohol		6. Bid Evaluation	4/14/2017									6. Post Qual	1
	1. Brgy. Babag		7. Post Qual	4/19/2017									7. Notice of Award	1
	2. Brgy. Caluasan		8.Notice of Award	5/2/2017									8. Contract Signing	1
	3. Brgy. Poblacion		9. Contract Signing	5/11-15/2017									9. Delivery/Accep	1
	4. Brgy. San Miguel		10. Notice to Proceed	5/16/2017										1
	5. Brgy. La Esperanza		11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
	CLAVITE Const. & Supply													1

Code		Mode of	Actual Procuremen	t Activity	Source of	АВ	C (PhP)		Contrac	ct Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remarks
(PAP)	Program/Project	Procurement			Funds	Total	MOOE	СО	Total	MOOE	СО	Observers		(Explaining changes from the APP)
	17HC0048		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	Cluster 13- CY 2017- Local		2. Ads/Post of IAEB	3/23-29/2017	CY 2017							PICE	2. Pre-bid Conference	1
	Infrastracture Program-		3. Pre-bid Conference	3/30/2017	Local	3,500,000.00			3,325,000.00			NGO	3. Eligibility Check	1
	Repair/Rehab. of Multi-Purpose	Public Bidding	4. Eligibility Check	4/11/2017	Infrastructure Project (LIP)								4. Sub/Open of Bids	1
	Buildings at:		5. Sub/Open of Bids	4/11/2017	rioject (Eir)								5. Bid Evaluation	1
	A. Buenavista, Bohol		6. Bid Evaluation	4/14/2017									6. Post Qual	1
	1. Brgy. Nueva Granada		7. Post Qual	4/19/2017									7. Notice of Award	1
	2. Brgy. Cabul-an		8.Notice of Award	5/2/2017									8. Contract Signing	1
	3. Brgy. Baloarte		9. Contract Signing	5/11-15/2017									9. Delivery/Accep	1
	4. Brgy. Bato		10. Notice to Proceed	5/16/2017										1
	B. Inabanga, Bohol		11. Delivery/Completion	N/A										1
	1. Brgy. Cogon		12. Acceptance/Turnover	N/A										1
														1
	RUDHIL Const. & Ent.,Inc.													1
	17HC0049		1. Pre-Proc Conference	4/4/2017								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	4/5-11/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
	Const./Improvement of		3. Pre-bid Conference	4/12/2017	FY 2017	49,000,000.00			46,501,135.55			NGO	3. Eligibility Check	1
	Inabanga Flood Control, Brgy.	Public Bidding	4. Eligibility Check	4/24/2017									4. Sub/Open of Bids	1
	Ondol & Bugang, Inabanga,		5. Sub/Open of Bids	4/24/2017									5. Bid Evaluation	1
	Bohol		6. Bid Evaluation	4/28/2017									6. Post Qual	1
			7. Post Qual	5/2/2017									7. Notice of Award	1
			8.Notice of Award	5/9/2017									8. Contract Signing	1
			9. Contract Signing	5/19-23/2017									9. Delivery/Accep	1
	BNYU Ent., & Construction and		10. Notice to Proceed	5/30/2017										1
	Supreme ABF Const.& Const.		11. Delivery/Completion	N/A										1
	Supply Co. Inc. (JV)		12. Acceptance/Turnover	N/A										1
	17HC0050		1. Pre-Proc Conference	N/A	CY 2017							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	5/11-17/2017	Local							PICE	2. Pre-bid Conference	1
	CY 2017- Local Infrastracture		3. Pre-bid Conference	5/18/2017	Infrastructu	700,000.00			665,000.00			NGO	3. Eligibility Check	1
	Program- Repair/Rehabilitation	Public Bidding	4. Eligibility Check	5/30/2017	re Project								4. Sub/Open of Bids	1
	of MPB at Barangay Busalian		5. Sub/Open of Bids	5/30/2017	(LIP)								5. Bid Evaluation	1
	Island, Talibon, Bohol		6. Bid Evaluation	6/2/2017									6. Post Qual	1
			7. Post Qual	6/6/2017									7. Notice of Award	1
			8.Notice of Award	6/13/2017									8. Contract Signing	
			9. Contract Signing	6/22-26/2017									9. Delivery/Accep	
	AMAZING Find Builders Corp.		10. Notice to Proceed	6/27/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of	ABC (PhP)			Contract Cost (PhP)			List of	Date of Receipt of Invitation	Remarks
					Funds -		MOOE	СО	Total	MOOE	СО	Invited Observers		(Explaining changes from the APP)
	17HC0051		1. Pre-Proc Conference	N/A	CY 2017							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	5/11-17/2017	Local							PICE	2. Pre-bid Conference	1
	CY 2017- Local Infrastracture		3. Pre-bid Conference	5/18/2017	Infrastructu	1,000,000.00			950,000.37				3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	5/30/2017	re Project								4. Sub/Open of Bids	1
	of MPB at Barangay San Carlos,		5. Sub/Open of Bids	5/30/2017	(LIP)								5. Bid Evaluation	1
	Talibon, Bohol		6. Bid Evaluation	6/2/2017									6. Post Qual	1
			7. Post Qual	6/6/2017									7. Notice of Award	1
			8.Notice of Award	6/13/2017									8. Contract Signing	1
			9. Contract Signing	6/22-26/2017									9. Delivery/Accep	1
	RUDHIL Const. & Ent.,Inc.		10. Notice to Proceed	6/27/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
	17HC0052		1. Pre-Proc Conference	N/A	CY 2017							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	5/11-17/2017	Local							PICE	2. Pre-bid Conference	1
	CY 2017- Local Infrastracture		3. Pre-bid Conference	5/18/2017	Infrastructu	1,000,000.00			940,000.00			NGO	3. Eligibility Check	1
	Program- Repair/Rehabilitation	Public Bidding	4. Eligibility Check	5/30/2017	re Project								4. Sub/Open of Bids	1
	of MPB at Barangay Canlinte,		5. Sub/Open of Bids	5/30/2017	(LIP)								5. Bid Evaluation	1
	Inabanga, Bohol		6. Bid Evaluation	6/2/2017									6. Post Qual	1
			7. Post Qual	6/6/2017									7. Notice of Award	1
			8.Notice of Award	6/13/2017									8. Contract Signing	1
			9. Contract Signing	6/22-26/2017									9. Delivery/Accep	1
	MAI Construction & Supply		10. Notice to Proceed	6/27/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
	17HC0053		1. Pre-Proc Conference	N/A	_							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	5/11-17/2017	Department							PICE	2. Pre-bid Conference	1
	Concreting of Liloan Sur Farm to		3. Pre-bid Conference	5/18/2017	of Agriculture (DA)	2,487,500.00			2,313,375.00			NGO	3. Eligibility Check	1
	Market Road (FMR), Brgy. Liloan	Public Bidding	4. Eligibility Check	5/30/2017	(DA)								4. Sub/Open of Bids	1
	Sur, Inabanga, Bohol		5. Sub/Open of Bids	5/30/2017									5. Bid Evaluation	1
			6. Bid Evaluation	6/9/2017									6. Post Qual	1
			7. Post Qual	6/20/2017									7. Notice of Award	1
			8.Notice of Award	6/27/2017									8. Contract Signing	1
	MAI Construction & Supply		9. Contract Signing	7/6-10/2017									9. Delivery/Accep	1
			10. Notice to Proceed	7/11/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1

de	Procurement Program/Project	Mode of Procurement	-		Source of	ABC (PhP)			Contrac	ct Cost (Ph	P)	List of	Date of Receipt of Invitation	Remarks
P)					Funds -		MOOE	СО	Total	MOOE	СО	Invited Observers		(Explaining changes from the APP)
1	7HC0054		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	5/16-22/2017	FY 2017	3,383,000.00						NGO	2. Pre-bid Conference	Cancelled due to
	Construction of Rainwater		3. Pre-bid Conference	5/23/2017									3. Eligibility Check	decrease of ABC
		Public Bidding	4. Eligibility Check	6/5/2017									4. Sub/Open of Bids	
u	inits) at Bohol 2nd District		5. Sub/Open of Bids	6/5/2017									5. Bid Evaluation	
			6. Bid Evaluation										6. Post Qual	
			7. Post Qual										7. Notice of Award	1
			8.Notice of Award										8. Contract Signing	1
			9. Contract Signing										9. Delivery/Accep	1
			10. Notice to Proceed											1
			11. Delivery/Completion											1
			12. Acceptance/Turnover											1
17	7HC0055		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	5/17-23/2017	Department							PICE	2. Pre-bid Conference	1
C	Concreting of Cambus-oc Farm- to-Market Road (FMR), Brgy.	Public Bidding	3. Pre-bid Conference	5/24/2017	(1)A)	9,950,000.00			9,253,500.00				3. Eligibility Check	1
			4. Eligibility Check	6/5/2017									4. Sub/Open of Bids	1
C	Cambus-oc, Buenavista, Bohol		5. Sub/Open of Bids	6/5/2017									5. Bid Evaluation	1
			6. Bid Evaluation	6/9/2017									6. Post Qual	1
			7. Post Qual	6/20/2001									7. Notice of Award	1
			8.Notice of Award	6/27/2017									8. Contract Signing	1
	Inabanga Drilling Const. Steel		9. Contract Signing	7/6-10/2017									9. Delivery/Accep	1
	Fabrication & General		10. Notice to Proceed	7/11/2017										1
	Merchandise		11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1
1	7HC0056		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	5/17-23/2017	Reg. Infra							PICE	2. Pre-bid Conference	1
C	Construction of Rainwater		3. Pre-bid Conference	5/24/2017	FY 2017	3,281,000.00			3,182,570.00			NGO	3. Eligibility Check	1
		Public Bidding	4. Eligibility Check	6/5/2017									4. Sub/Open of Bids	1
u	inits) at Bohol 2nd District		5. Sub/Open of Bids	6/5/2017									5. Bid Evaluation	1
			6. Bid Evaluation	6/11/2017									6. Post Qual	1
			7. Post Qual	6/15/2017									7. Notice of Award	1
			8.Notice of Award	6/30/2017									8. Contract Signing	1
			9. Contract Signing	7/7-11/2017									9. Delivery/Accep	1
G	G-rhino Construction & Supply		10. Notice to Proceed	7/12/2017										1
			11. Delivery/Completion	N/A										1
			12. Acceptance/Turnover	N/A										1

Code		Mode of	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation	Remarks (Explaining
(PAP)	Program/Project	Procurement			ruiius	Total	MOOE	СО	Total	MOOE	СО	Observers		changes from the APP)
	A-003-17		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	5/22-28/2017	Reg. Infra								2. Pre-bid Conference	]
	ITB for 1 (one) unit Real Time		3. Pre-bid Conference	5/29/2017	FY 2017	1,500,000.00			1,495,000.00			NGO	3. Eligibility Check	]
		Public Bidding	4. Eligibility Check	6/9/2017									4. Sub/Open of Bids	]
	Planning and Design Section		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	1
			8.Notice of Award	6/30/2017									8. Contract Signing	]
			9. Contract Signing	7/10-13/2017									9. Delivery/Accep	]
	Georight Matics Incorporated		10. Notice to Proceed	7/14/2017										]
			11. Delivery/Completion	N/A										]
			12. Acceptance/Turnover	N/A										]

Prepared by: Submitted by: Approved by:

PRIMITIVA E. ABAN

Engineer II
Head-BAC Secretariat

JUNIBE C. FROILAN

OIC-Asst. District Engineer BAC Chairman MARIO M. MONTEJO, DM., MNSA

District Engineer