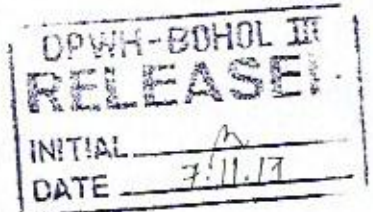




Republic of the Philippines
Department of Public Works and Highways
Region VII
OFFICE OF THE DISTRICT ENGINEER
Bohol 3rd District Engineering Office
Guindulman, Bohol



10 July 2017

ARDELIZA R. MEDENILLA, MNSA, CESO II
Office of the Undersecretary for Support Services
Department of Public Works and Highways
Central Office, Bonifacio Drive
Port Area, Manila

THRU: NIMFA E. POTANTE
Director, Procurement Service
Central Procurement Office

THRU: ADOR G. CANLAS, CESO IV
Regional Director
DPWH Regional Office No. VII
South Road Properties
Cebu City

ATTENTION: ROSEMARY GEPTÉ
Head, Regional Procurement Office

Madam:

In compliance with Department Order No. 64 dated 15 September, 2012 Re Guidelines on the Procurement Process based on the Revised IRR of R.A. 9184, submitted is the Procurement Monitoring Report (PMR) for Civil works, Goods and Services and Consulting Services for the first semester ending June 30, 2017.

For your information and guidance.

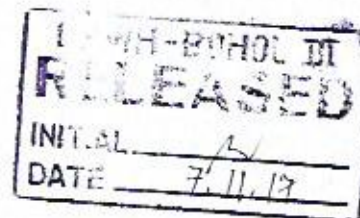
Very respectfully yours,


ARAMIS E. TORREFRANCA
District Engineer

RO.7.10-CLA/TCB



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



13 January 2017

THE DIVISION CHIEF

Performance Monitoring Division
GPPB, Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Sir:

In compliance with Department Order No. 64 dated 15 September, 2012 Re Guidelines on the Procurement Process based on the Revised IRR of R.A. 9184, submitted is the Procurement Monitoring Report (PMR) for Civil works, Goods and Services and Consulting Services for the first semester ending June 30, 2017.

For your information and guidance.

Very respectfully yours,


ARAMIS E. TORRE FRANCA
District Engineer

RQ-7.10-CLA/TCB

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

Procurement Monitoring Report for Civil Works as of June 30, 2017

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity												Source of Funds	ASC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Remarks (explaining changes for the APP)	
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
165003014200281	16HB0081 (17HB0001) - Asset Preservation of National Roads - Rehab/Reconst/Upgrading of Damaged Paved National Roads Including Drainage based on HDM-4, Secondary Roads, Loy Interior Road	Construction Section	Public Bidding	Oct 28, 2016	Nov. 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30, 2016	Nov 30, 2016	Nov 30 - Dec 6, 2016	January 31, 2017	February 10, 2017	February 23, 2017	March 1, 2017 / Aug. 27, 2017		FY 2017 Regular Infra	12,949,500.00	By Contract	12,219,421.00	By Contract				Nov 13, 2016	Nov 13, 2016	Nov 13, 2016			FY 2017 GAA approved Jan. 12, 2017
165003014200282	16HB0082 (17HB0002) - Asset Preservation of National Roads - Rehab/Reconst/Upgrading of Damaged Paved National Roads Including Drainage based on HDM-4, Secondary Roads, Tagbilaran East Road	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48,403,000.00	-	45,441,793.50	-				-	-	-	-	-	-	
165003015800	16HB0083 (17HB0003) - Network Development - Concrete of Balian - Hanopol - Balian Road K0040+515 - K00040+170	-	-	-	-	-	-	-	-	-	-	-	-	June 27, 2017 / Sept 7, 2017		-	14,550,000.00	-	13,531,765.00	-				-	-	-	-	-	Late approval of title modification request	
165003014300372	16HB0084 (17HB0004) - Asset Preservation of National Roads - Rehab/Reconst/Upgrading of Damaged Paved National Roads Including Drainage based on HDM-4, Tertiary Roads, Tagbilaran City-Correlia-Sikataha-Lolob Road, K0026+825 - K0027+586.20	-	-	-	-	-	-	-	-	-	-	-	-	April 26, 2017 / Sept 7, 2017		-	22,334,250.00	-	20,772,009.00	-				-	-	-	-	-	Modification approved March 28, 2017	
165004010312464	16HB0085 (17HB0005) - Completion/Rehabilitation of Multi-Purpose Building (Covered Court cum Evacuation Center) at Barangay Trinidad, Guindaman, Bohol	-	-	-	-	-	-	-	-	-	-	-	-	March 9, 2017 / April 7, 2017		-	495,000.00	-	483,272.00	-				-	-	-	-	-	FY 2017 GAA approved Jan. 12, 2017	
103004010312466	16HB0086 (17HB0006) - Completion/Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay West Lunggodan, Garcia Hernandez, Bohol	-	-	-	-	-	-	-	-	-	-	-	-	March 16, 2017 / April 15, 2017		-	495,000.00	-	485,173.00	-				-	-	-	-	-	-	

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (PUP)			Contract Cost (PUP)			Date of Receipt of Invitation					List of Invited Observers	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (explaining changes for the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO													
165003016800	16HB0087 (17HB0007) - Construction of Covered Court/Evacuation Center at Barangay Calina, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30 - Dec 6, 2016	Feb 6, 2017	Feb 16, 2017	March 2, 2017	March 8, 2017	May 7, 2017		FY 2017 Regular Infra	1,980,000.00	By Contract	1,927,683.00	By Contract		Nov 13, 2016											FY 2017 GAA approved Jan. 12, 2017		
10300401031246	16HB0088 (17HB0008) - Construction of Multi-Purpose Building (Covered Court) at Barangay Buenavista, Loboc, Bohol	-	-	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30 - Dec 6, 2016	Feb 6, 2017	Feb 16, 2017	March 2, 2017	March 8, 2017	May 7, 2017		-	1,980,000.00	By Contract	1,939,007.00	-	COPICE/ BOO/ Bidd PROCESS/ CCM-BPM	Nov 13, 2016										-			
10300401031247	16HB0089 (17HB0009) - Rehabilitation of Multi-Purpose Building at Barangay Malinao East, Lila, Bohol	-	-	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30 - Dec 6, 2016	Feb 6, 2017	Feb 16, 2017	March 2, 2017	March 8, 2017	April 7, 2017		-	495,000.00	-	454,961.00	-	-	Nov 13, 2016											-		
1030040103124	16HB0090 (17HB0010) - Rehabilitation of Municipal Multi-Purpose Building/Gym at Barangay Luyo, Dimiao, Bohol	-	-	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30 - Dec 6, 2016	Feb 6, 2017	Feb 16, 2017	March 2, 2017	March 8, 2017	July 6, 2017		-	3,960,000.00	-	3,650,800.00	-	-	Nov 13, 2016											-		
1030040503086	16HB0091 (17HB0011) - Construction of Multi-Purpose Building, Barangay Coglong, Candijay, Bohol	-	-	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30 - Dec 6, 2016	Feb 6, 2017	Feb 16, 2017	March 2, 2017	March 8, 2017	Sept 3, 2017		-	4,950,000.00	-	4,826,260.00	-	-	Nov 13, 2016											Modification approved March 28, 2017		
103004010312	16HB0092 (17HB0012) - Construction of Multi-Purpose Building, Barangay Coglong, Municipality of Candijay, Bohol	-	-	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30 - Dec 6, 2016	Feb 6, 2017	Feb 24, 2017	March 9, 2017	March 15, 2017	May 14, 2017		-	1,980,000.00	-	1,950,168.00	-	-	Nov 13, 2016											FY 2017 GAA approved Jan. 12, 2017		
103004010312470	16HB0093 (17HB0013) - Construction of Multi-Purpose Building, Barangay Poblacion, Alicia, Bohol	-	-	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Dec 2-5, 2016	Feb 6, 2017	Feb 17, 2017	March 2, 2017	March 8, 2017	May 7, 2017		-	1,980,000.00	-	1,930,388.00	-	-	Nov 13, 2016											-		
103004010312463	16HB0094 (17HB0014) - Completion/Rehabilitation of Barangay Multi-Purpose Building (Covered Court cum Evacuation Center) at Barangay Rosita, Bilar, Bohol	-	-	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Dec 1, 2016	Feb 15, 2017	March 7, 2017	March 9, 2017	March 15, 2017 / May 14, 2017	March 15, 2017 / May 14, 2017		-	1,980,000.00	-	1,940,400.00	-	-	Nov 13, 2016											-		
103004016800105	16HB0095 (17HB0015) - Network Development - Off-Carriageway Improvement including Drainage Jet, Datan, Camero-Sierra Bulnosa-Plar, Alicia Road, Bohol	-	-	Oct 28, 2016	Nov 17-25, 2016	Nov 24, 2016	Dec 7, 2016	Dec 8-12, 2016	Dec 13-19, 2016	Feb 2, 2017	Feb 13, 2017	Feb 23, 2017	March 1, 2017 / July 14, 2017	March 14, 2017		-	28,547,100.00	-	26,548,168.00	-	-	Nov 24, 2016											Modification approved March 28, 2017		
165003016800	16HB0097 (17HB0016) - Network Development - Off-Carriageway Improvement including Drainage, Loyo Interior Road	-	-	Oct 28, 2016	Nov 17-25, 2016	Nov 24, 2016	Dec 7, 2016	Dec 8, 2016	Dec 9-16, 2016	Feb 2, 2017	Feb 13, 2017	Feb 23, 2017	March 1, 2017	July 29, 2017		-	48,403,000.00	-	45,982,650.00	-	-	Nov 24, 2016											FY 2017 GAA approved Jan. 12, 2017		

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity										Source of Funds	ABC (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (explaining changes for the APP)					
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual		
103004010312461	16HB0098 (17HB0017) - Completion of Loboc Public Market at Barangay Camayaan, Loboc, Bohol	Construction Section	Public Bidding	Oct 28, 2016	Nov 17-25, 2016	Nov 24, 2016	Dec 7, 2016	Dec 7, 2016	Dec 8, 2016	Dec 9 - 16, 2016	Feb 6, 2017	Feb 17, 2017	March 2, 2017	March 8, 2017 / April 15, 2017		FY 2017 Regular Infra	2,970,000.00	By Contract		2,907,355.00	By Contract		COMPTROLLER BCDU Bohol PROCESS / CCV-BPW		Nov 24, 2016	Nov 24, 2016		Nov 24, 2016				FY 2017 GMA approved Jan. 12, 2017
165003016100319; 165003016100320; 165003016100322; 165003016100323; 165003016100324	16HB0099 (17HB0018) Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges (Secondary) and Retooling/Strengthening of Permanent Bridges (Secondary and Tertiary) 1-Caboalongan Bridge along CSBPAP; 2-Goforon Bridge along IJR; 3-Tugas Bridge along TER; 4-Cayulao Bridge along JSBR										April 12, 2017	April 12, 2017	April 17, 2017	April 23, 2017 / June 24, 2017						16,511,930.54											Late approval of title modification request	
165003016100321	16HB0100 (17HB0019) Construction and Maintenance of Bridges along National roads - Retooling / Strengthening of Permanent Bridges (Secondary) Tabajan Bridge along TER (Tagbilaran-Jagna), Gunduman, Bohol										Feb 13, 2017	Feb 23, 2017	March 8, 2017	March 14, 2017 / May 15, 2017			2,940,000.00			2,792,540.45					Nov 13, 2016	Nov 13, 2016					FY 2017 GMA approved Jan. 12, 2017	
165003016800104	16HB0111 (17HB0020) - Network Development - Off-Carriageway Improvement including Drainage - Secondary Roads, Jct. (TER) Jagna-Sierra B. Bypass Road			Oct 28, 2016	Dec 2-9, 2016	Dec 9, 2016	Dec 21, 2016	Dec 21, 2016	Dec 22, 2016	Dec 23 - 29, 2016	Jan. 31, 2017	Feb 20, 2017	Feb 23, 2017	March 1, 2017 / July 12, 2017				19,400,000.00			18,428,593.00											
292003020403122	16HB0112 (17HB0021) - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gunduman Shore Protection, Gunduman										Jan. 31, 2017	Feb 20, 2017	Feb 23, 2017	March 1, 2017 / Dec 26, 2017				33,950,000.00			32,252,168.00											
165003030800344	16HB0113 (17HB0022) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. (TER) La Union-Mabin-Cabiao-Ubay Road (leading to beach areas at Anda and Ubay) Mabin, Bohol										Feb 2, 2017	Feb 13, 2017	Feb 23, 2017	March 1, 2017 / July 29, 2017				29,100,000.00			27,628,590.00				Dec 12, 2016	Dec 12, 2016						

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (explaining changes for the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		
103004010312460	17HB0023 (16H-00114) - Completion of Bataan Public Market at Balarang Poblacion Norte, Bataan, Bohol	Construction Section	Public Bidding	Jan. 23, 2017	Jan. 26 - Feb. 2, 2017	Feb. 2, 2017	Feb. 14, 2017	Feb. 14, 2017	Feb. 15, 2017	Feb. 16 - 22, 2017	Feb. 24, 2017	March 6, 2017	March 13, 2017	March 20, 2017 / July 18, 2017		FY 2017 Regular Infra	4,950,000.00	By Contract		4,802,601.00	By Contract					Jan. 31, 2017	Jan. 31, 2017		Jan. 31, 2017		Contract Rebid due to failure at first bidding	
165003014300373	17HB0024 - Asset Preservation of National Roads - Rehab / Recol / Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System / Highway Development Management-4 (HDM-4) Secondary Roads, Jct. (TER) Jagña-Sierra Buñones Road			Dec. 7, 2016	Dec. 15 - 22, 2016	Dec. 23, 2016	Jan. 4, 2017	Jan. 4, 2017	Jan. 5, 2017	Jan. 6 - 13, 2017	April 12, 2017	April 21, 2017	April 26, 2017	May 5, 2017 / Sept. 28, 2017		-0-	20,440,970.60	-0-		20,440,970.60	-0-						Dec. 22, 2016	Dec. 22, 2016		Dec. 22, 2016		Modification approved March 28, 2017
165003016900090	17HB0025 - Network Development - Off-Carriageway improvement including Drainage - Tertiary Roads-Jct. Dakin-Carmen-Sierra Buñones-Pilar-Alfoa Road										May 3, 2017	May 11, 2017	May 19, 2017	May 25, 2017 / Sept. 8, 2017		-0-	15,102,900.00	-0-		14,347,755.00	-0-						-0-				Late approval of modification request	
292003020403121	17HB0026 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Duero Shore Protection, Duero										Feb. 13, 2017	Feb. 23, 2017	March 8, 2017	March 14, 2017 / Sept. 9, 2017		-0-	9,800,000.00	-0-		9,302,335.00	-0-						-0-					
292003020403131	17HB0027 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Antonio River Control, San Antonio, Duero, Bohol															-0-	9,800,000.00	-0-		9,310,000.00	-0-						-0-					
292003020403116	17HB0028 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Agawan River Control, Agawan, Jagña & Duero, Bohol															-0-	9,800,000.00	-0-		9,310,000.00	-0-						-0-					
292003020403119	17HB0029 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Canayoon Seawall Road Protection, East/West Canayoon, Garoa-Henan, Bohol 3rd LD.															-0-	9,800,000.00	-0-		9,310,000.00	-0-						-0-					

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (P/F)			Contract Cost (P/F)			Date of Receipt of Invitation					Remarks (explaining changes for the APP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
292003020403120	17HB0030 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Carabao River Control, Valencia, Bohol	Construction Section	Public Bidding	Jan. 23, 2017	Jan. 26 - Feb. 2, 2017	Feb. 2, 2017	Feb. 14, 2017	Feb. 14, 2017	Feb. 15, 2017	Feb. 16 - 22, 2017	Feb. 24, 2017	March 6, 2017	March 13, 2017	March 20, 2017	Sept. 15, 2017		9,800,000.00	By Contract		9,308,168.00	By Contract			Jan. 31, 2017	Jan. 31, 2017	Jan. 31, 2017	Jan. 31, 2017			COA/POC/ BOC/ Bohol PROCESS / COV-BPW
292003030700123	17HB0031 Construction/Improvement of Access Roads leading to Jagna Port, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 20, 2017	June 30, 2017		9,800,000.00	- do -		9,210,154.80	- do -			- do -	- do -	- do -	- do -			- do -
165003030700124	17HB0032 Construction/Improvement of Access Roads leading to Loay Port, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 20, 2017	May 19, 2017		4,900,000.00	- do -		4,602,895.00	- do -			- do -	- do -	- do -	- do -			- do -
165003020403130	17HB0033 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Porced River Control Gundulman, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 20, 2017	Sept. 15, 2017		9,800,000.00	- do -		9,308,168.00	- do -			- do -	- do -	- do -	- do -			- do -
292003020403125	17HB0034 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Loboc River Control, Loboc, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 20, 2017	Sept. 15, 2017		9,800,000.00	- do -		9,308,168.00	- do -			- do -	- do -	- do -	- do -			- do -
292003020403124	17HB0035 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Loay Shore Protection, Loay, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 20, 2017	Sept. 15, 2017		9,800,000.00	- do -		9,258,000.00	- do -			- do -	- do -	- do -	- do -			- do -
292003020403126	17HB0036 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Manaba River Control, Garcia-Hernandez, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 20, 2017	Oct. 6, 2017		12,250,000.00	- do -		11,638,004.00	- do -			- do -	- do -	- do -	- do -			- do -
292003020403132	17HB0037 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tabagan River Control Gundulman, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 20, 2017	Sept. 15, 2017		9,800,000.00	- do -		9,309,014.00	- do -			- do -	- do -	- do -	- do -			- do -

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (explaining changes for the APP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
292003020403123	17HB0033 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gungsiliran River Control, Davao, Bohol	Construction Section	Public Bidding	Jan. 23, 2017	Jan. 26 - Feb. 2, 2017	Feb. 2, 2017	Feb. 14, 2017	Feb. 14, 2017	Feb. 15, 2017	Feb. 16 - 22, 2017	Feb. 24, 2017	March 6, 2017	March 13, 2017	March 20, 2017 / June 30, 2017		FY 2017 Regular Infra	9,800,000.00	By Contract		9,308,172.68	By Contract		COA/ICE/BOON/BOAL PROCESS / CCW/BBW	Jan. 31, 2017						
292003020403127	17HB0039 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Napo River Control, Alcala, Bohol													May 19, 2017			4,900,000.00													
292003020403128	17HB0040 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pagina I River Control, Jagna, Bohol													Sept 15, 2017			9,800,000.00													
292003020403129	17HB0041 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Panangiran River Control Valencia, Bohol													Sept. 15, 2017			9,800,000.00													
	17HB0042 Repair/Restoration/Expansion/Construction of Hospital Buildings, Const. of SLP, Const. of Support Facilities, SLP, Development Works, Etc. of Teodoro Galagar District Hospital, Jagna, Bohol													March 30, 2017 / June 13, 2017		HFP 2015	2,437,500.00													
165004050300644	17HB0043 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting of Bay, Pollution Road, Leading to Sarangani Ricefield and Boongan Dam, Candiay													July 16, 2017		FY 2017 VLP	9,500,000.00													
165003030800343	17HB0044 Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Candiay-Coglong Road leading to beaches and resorts, Anda																14,700,000.00													For re-advertisement

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (explaining changes for the APP)							
				Pre-Proc Conference	Ads/Post of IABD	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual					
165004050308133	17HB0045 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting of Canal and Sidewalk (Municipal Road) at Bigy, Poljan, Candilay, Bohol	Construction Section	Public Bidding	Feb. 2, 2017	Feb. 10 - 17, 2017	Feb. 17, 2017	March 1, 2017	March 1, 2017	March 2, 2017	March 3-9, 2017	March 11, 2017	March 12-20, 2017	March 24, 2017	March 30, 2017 / May 26, 2017		FY 2017 VILP	1,980,000.00	By Contract		1,887,914.00	By Contract			Feb 14-16, 2017			Feb 14-16, 2017							
165004050308134	17HB0046 Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting of Can-Unanited Falls Tourism Roads at Bigy, Cadapdapan, Candilay	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 13, 2017	March 14 - 17, 2017	- do -	- do -		- do -	2,870,000.00	- do -		2,784,567.00	- do -						- do -							
165004050308643	17HB0047 Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting of Canawa Roads Leading to Canawa Spring and Coconut Plantation, Candilay, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 13, 2017	March 14 - 20, 2017	- do -	March 30, 2017 / July 16, 2017		- do -	9,900,000.00	- do -		9,404,168.00	- do -						- do -							
165004050308593	17HB0048 Locally Funded Projects-Local Infrastructure Program-Flood Control and Drainage-Drainage/ Protection Works-Carhaway- Anonang, Valencia Slope Protection (Carhaway Portion) , Valencia, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 13, 2017	March 14 - 23, 2017	April 4, 2017	April 10, 2017 / October 6, 2017		- do -	9,900,000.00	- do -		9,404,168.00	- do -						- do -							
165004050308641	17HB0049 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting of Bigy, Ungsadan Road, leading to Tourism Port and Mangrove Plantation, Candilay, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 3 -10, 2017	March 13, 2017	March 17, 2017	March 24, 2017	March 30, 2017 / June 13, 2017		- do -	4,950,000.00	- do -		4,874,931.00	- do -						- do -							
165004050308642	17HB0050 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting of Bigy, Abulilan, Bigy, Tamboran, Bigy, Cadapdapan	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 13, 2017	- do -	- do -	July 29, 2017 /		- do -	19,600,000.00	- do -		18,808,155.00	- do -						- do -							
165004050308145	17HB0051 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting of Sibo Mahal, Bigy, Tugay, Candilay	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	March 30, 2017 / June 13, 2017		- do -	4,950,000.00	- do -		4,698,822.00	- do -						- do -								

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (explaining changes for the APP)	
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
165003014500220	17HB0052 Asset Preservation of National Roads Rehabilitation/ Reconstruction of National Roads with Slopes Collapse, and Landslide-Secondary Roads, Jct. (TER) Jagna-Sierra Bulones Road, Section 1-KO 082+349.00-KO 082+436.00; Section 2-KO 082+450.00-KO 082+600.00; Section 3-KO 089+748.00-KO 089+788.00	Construction Section	Public Bidding	March 1, 2017	March 3 -10, 2017	March 10, 2017	March 22, 2017	March 22, 2017	March 23, 2017	March 24-30, 2017	March 30, 2017	March 31-April 11, 2017	April 21, 2017	April 27, 2017 / March 18, 2018		FY 2017 VLP	47,038,040.00	By Contract		44,666,163.00	By Contract		March 6, 2017	March 6, 2017	March 6, 2017	March 6, 2017		COAPICE/ BCC/ Bphd PROCESS/ COW-BPW	
165004050306648	17HB0053 Local Infrastructure Program-Roads and Bridges-Local Roads-Correling of Roads in Brgy. Mabog, Jagna, Bolod Section 1: Sta. 0+000-Sta. 0+225.00; Section 2: Sta. 0+000-Sta. 0+120.00; Section 3: Sta. 0+000-Sta. 0+061.44													April 26, 2017 / July 10, 2017		- do -	4,950,000.00	- do -		4,649,483.00	- do -						- do -		
165004050308146	17HB0054 Construction Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects-Correling of Barangay Cogling Roads at Brgy. Cogling Sta. 0+000.00-Sta. 0+447, Candjay, Bolod											March 31-April 10, 2017	April 20, 2017	April 26, 2017 / July 10, 2017		- do -	4,950,000.00	- do -		4,677,030.00	- do -						- do -		
165004050308135	17HB0055 Construction Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects-Correling of Concrete of Local Road at Barangays Nauok, Larapan, Tubod Mar and Naalang, Sta. 0+000.00-Sta. 0+320.00-Larapan Section, Sta. 0+017.68-Sta. 0+081.70-Nauok Section; Sta. 0+000.00-Sta. 0+044.74-Tubod Mar Section; Sta.0+000.00-Sta.0+109.00-Naalang, Jagna, Bolod												April 21, 2017	April 27, 2017 / July 2, 2017		- do -	3,950,000.00	- do -		3,758,297.00	- do -						- do -		
165004050308140	17HB0056 Construction Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects-Correling of Provincial Road at Brgy. Calvario Sta. 0+000-Sta. 0+175.50, Ula												April 20, 2017	April 26, 2017 / June 22, 2017		- do -	2,970,000.00	- do -		2,621,357.00	- do -						- do -		

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				Pre-Proc Conference	Ads/Post of IACB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
165004050308137	17H00057R Local Infrastructure Program-Roads and Bridges-Local Roads-Constructing of Local Road at Sulo Camalig Sta. Camalig Sta. 0+000-Sta. 0+200.00, Bilar, Bohol	Construction Section	Public Bidding	March 1, 2017	April 4-11, 2017	April 24, 2017	April 24, 2017	April 24, 2017	April 27, 2017	April 28 - May 4, 2017	May 12, 2017	May 23, 2017	May 28, 2017	June 1, 2017	July 28, 2017		1,880,010.00	By Contract		1,880,015.00	- dp -		March 6, 2017	March 6, 2017		March 6, 2017			Contract rebid due to failure at first bidding
165004050308138	17H00058R Local Infrastructure Program-Roads and Bridges-Local Roads-Constructing of Local Road at Barangay Dagohoy, Sta. 0+000-Sta. 0+170.00, Bilar, Bohol	Construction Section	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -		1,980,000.00	By Contract		1,980,000.00	- dp -								- dp -
165004050308132	17H00059R Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects- Constructing of Barangay Cambacae-Buenavista Road at Brgy. Cambacae-Buenavista, Loboc Sta. 0+000.00-Sta. 0+075.00-Cambacae Section, Sta. 0+011.00-Sta. 0+085.04-Buenavista Section, Loboc	- dp -	- dp -	March 31, 2017	Mar. 27-April 3, 2017	April 17, 2017	April 17, 2017	April 17, 2017	April 18, 2017	April 18 - April 24, 2017	April 26, 2017	May 4, 2017	May 12, 2017	May 18, 2017	July 14, 2017		1,880,291.00	- dp -		1,880,291.00	- dp -		March 31, 2017	March 31, 2017		March 31, 2017			Contract rebid due to failure at first bidding
292004020100640	17H00060 Remedial/Rehabilitation/Improvement of Damaged Pavement within the District, JSRR- KO 057+600.00-KO 084+200.00, UIR - KO153+300.00- KO 195+000.00, Within the district	- dp -	- dp -	March 1, 2017	March 3-10, 2017	March 10, 2017	March 22, 2017	March 22, 2017	March 23, 2017	March 24-30, 2017	March 30, 2017	April 12, 2017	April 21, 2017	April 27, 2017	June 13, 2017		4,635,069.88	- dp -		4,635,069.88	- dp -		March 6, 2017	March 6, 2017		March 6, 2017			Contract rebid due to failure at first bidding
292004020100640	17H00061 Local Infrastructure Program-Flood Control and Drainage-Flood Control Structures/ Facilities-Construction of Tabuan-Toglongon Spillway Sta. 00+000.00-Sta.00+450.00 Approach A, Sta. 00+170.16-Sta. 00+240.00-Approach B and Sta. 00+240.00-Sta. 1+450.00-Canal, Garcia-Hernandez, Bohol	- dp -	- dp -	March 31, 2017	Mar. 27-April 3, 2017	April 3, 2017	April 17, 2017	April 17, 2017	April 18, 2017	April 18 - April 24, 2017	April 26, 2017	May 4, 2017	May 12, 2017	May 18, 2017	November 13, 2017		9,357,395.00	- dp -		9,357,395.00	- dp -		March 31, 2017	March 31, 2017		March 31, 2017			Contract rebid due to failure at first bidding
10300401030399	17H00062 Construction of MPB in Barangay Mayana, Jagna, Bohol	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -		4,198,608.46	- dp -		4,198,608.46	- dp -		- dp -	- dp -		- dp -			POW revised
17H00063	Construction of Support Facilities, Cong Sisonon Toribio Memorial Hospital, Carmen, Bohol	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -	- dp -		2,497,400.00	- dp -		2,497,400.00	- dp -		- dp -	- dp -		- dp -			- dp -

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
10300401031	17H00064 Level III Water Supply System, Barasagay Roads, Bilar, Bohol	Construction Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	June 26, 2017 / Sept 2, 2017		FY 2017 LIP	1,980,000.00	By Contract		1,980,000.00	By Contract		March 31, 2017	March 31, 2017		March 31, 2017			POW revised
20300401031	17H00065 Construction of Multi-Purpose Building (Barasagay Hall), Brgy. Poblacion Ubo, Laya, Bohol	Construction Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	May 18, 2017 / July 25, 2017		- do -	1,980,000.00	- do -		1,980,000.00	- do -		March 31, 2017	March 31, 2017		March 31, 2017			- do -
10300401031	17H00066 Construction of Multi-Purpose Building (Furniture Production Evaluation Center), Brgy. Calansanan Norte, Loboc, Bohol	Construction Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	May 18, 2017 / Sept 2, 2017		- do -	1,762,000.00	- do -		1,762,000.00	- do -		March 31, 2017	March 31, 2017		March 31, 2017			- do -
10300401031	17H00067 Completion Rehabilitation of Multi-Purpose Building (Covered Court) at Barasagay Cayan, Garcia Hernandez, Bohol	Construction Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	May 18, 2017 / Sept 2, 2017		- do -	495,000.00	- do -		495,000.00	- do -		March 31, 2017	March 31, 2017		March 31, 2017			- do -
10300401031	17H00068 Installation of Chevron Signs on Various National Roads within the District, UR X0191+500 – KO194+000 with exception, JSBR KO066+000 – KO069+000 with exception	Maintenance Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	May 18, 2017 / July 4, 2017		FY 2017 AMWP	1,599,999.94	- do -		1,599,999.94	- do -		March 31, 2017	March 31, 2017		March 31, 2017			- do -
	17H00069 Installation of Metal Guardrails with G.I. Post along Laya Interior Road, Km 189+000 – Km 191+000 (w/ Exception) and Km 193+000 – Km 194+000 (w/ Exception), JSBR KO066+000 – KO069+000 with exception	Construction Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	May 18, 2017 / July 4, 2017		- do -	1,599,421.29	- do -		1,599,421.29	- do -		March 31, 2017	March 31, 2017		March 31, 2017			- do -
165004050306647	17H00070 Local Infrastructure Program-Roads and Bridges-Local Roads: Concreting of Roads in Brgy. Larapan, Jagna, Bohol	Construction Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	May 25, 2017 / August 8, 2017		FY 2017 LIP	4,550,000.00	- do -		4,550,000.00	- do -		April 7, 2017	April 7, 2017		April 7, 2017			- do -
165004050306148	17H00071 Local Infrastructure Program – Roads and Bridges – Local Roads – Concreting of Roads in Brgy. Faran Jagna	Construction Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	May 25, 2017 / August 8, 2017		- do -	4,550,000.00	- do -		4,550,000.00	- do -		April 7, 2017	April 7, 2017		April 7, 2017			- do -
165004050306148	17H00072 Construction of Covered Court, Barasagay Sawang Loboc, Bohol	Construction Section	Public Bidding	March 31, 2017	Mar 27-Apr 3, 2017	Apr 3, 2017	Apr 17, 2017	Apr 17, 2017	Apr 18, 2017	Apr 18 - April 24, 2017	June 2, 2017	June 9, 2017	June 20, 2017	May 25, 2017 / August 8, 2017		- do -	2,970,000.00	- do -		2,970,000.00	- do -		April 7, 2017	April 7, 2017		April 7, 2017			- do -

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	
17H-B0073 R	Completion of Multi-Purpose Building (Ginger Processing Center/ Evacuation Center) Candabong, Lobo, Bohol	Construction Section	Public Bidding	March 31, 2017	May 12-19, 2017	May 24, 2017	June 5, 2017	June 5, 2017	June 6, 2017	June 7-13, 2017	June 14, 2017	June 23, 2017	June 30, 2017	July 6, 2017	Aug 5, 2017		FY2017 LIP	990,000.00	By Contract		960,310.00	By Contract		April 7, 2017	April 7, 2017		April 7, 2017		Contract reld due to failure at first bidding	
17H-B0074	Local Infrastructure Program – Roads and Bridges – Local Roads – Concreting of Sarmiento Road From Postacion to Candabong to Macalangan, Lila, Bohol	- cp -	- cp -	- cp -	April 4-11, 2017	April 11, 2017	April 24, 2017	June 5, 2017	April 25, 2017	April 26, 2017 - June 1, 2017	June 2, 2017	June 9, 2017	June 20, 2017	June 26, 2017	Sept 9, 2017		- do -	4,950,000.00	- do -		4,702,442.00	- do -		- do -	- do -	- do -	- do -			
17H-B0075	Local Infrastructure Program – Roads and Bridges – Local Roads – Concreting of Brgy. Astoling to Brgy. Luan Road (leading to Irrigation Area and Rice Fields)	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	April 25, 2017	April 26, 2017 - May 1, 2017	May 3, 2017	May 11, 2017	May 19, 2017	May 25, 2017 / August 8, 2017		- do -	4,950,000.00	- do -		4,682,609.00	- do -		- do -	- do -	- do -	- do -				
17H-B0076	Repair/Maintenance of National Roads, Carmen-Sagayan-Bacane Road-KC 165+500-K0167+000 w/ exception and Tagbilaran East Road-K0155+000-K0155+013.5 (Intermittent Sections), Bohol	Maintenance Section	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -		CY2017 SAA	2,895,000.00	- do -		2,735,147.60	- do -		- do -	- do -	- do -	- do -			
17H-B0077	Repair/Maintenance of Roads Pavement along Loley Interior Road- Asphalt Overlay, Bohol	- cp -	- cp -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	May 25, 2017 / July 11, 2017			CY2017 SAA	3,643,654.54	- do -		3,534,344.00	- do -		- do -	- do -	- do -	- do -			
17H-B0078	Construction of Canayao Seawall Road Protection, West Canayao, Garcia-Hernandez, Bohol	Construction Section	- do -	April 24, 2017	May 12-19, 2017	May 24, 2017	June 5, 2017	June 5, 2017	June 6, 2017	June 7-13, 2017	June 14, 2017	June 23, 2017	June 30, 2017	July 6, 2017	Jan 1, 2018		FY2017 LIP	9,900,000.00	- do -		9,309,000.00	- do -		May 15, 2017	May 15, 2017		May 15, 2017		Bid Opening charged due to non-quorum of BSC members	
17H-B0079	Construction of San Antonio River Control, Sta. 0+000.00-Right Side, Sta. 0+432.00- Sta. 0+580.00, Sta. 0+590.00- Sta. 0+604.50-Left Side, Cusro, Bohol	- cp -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -		- do -	9,900,000.00	- do -		9,309,000.00	- do -		- do -	- do -	- do -	- do -			- do -
17H-B0080	Infrastructure Program – Roads and Bridges – Local Roads – Concreting of Roads in Brgy. Alapawan, KC 0+000.00 to 0+605.88 w/ exception existing Box Culvert, Jagina, Bohol	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	Sept 19, 2017			- do -	4,950,000.00	- do -		4,550,948.00	- do -		- do -	- do -	- do -	- do -			- do -

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				Pre-Proc Conference	Ads/Post of I&EB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-Bid Conf	Eligibility Check									Sub/Open of Bids
165004050308139	17HB00351 Concrete of Local Road from Purok 5 to Yaya Ingaler's Association at Brgy. Yanaya Sta. O-004 39-Sta. O-235.39, Blar, Bohol	- cp -	- cp -	June 5, 2017	June 9-16, 2017	June 19, 2017	July 3, 2017	June 5, 2017	June 5, 2017	June 5, 2017							1,980,000.00	By Contract		By Contract		June 14, 2017					June 14, 2017	COA/PCIE/ BCOH/Bohol PROCESS/ COW-BPW					Rebid due to failure at first bidding	
165004050401031	17HB00352 Completion of Municipal Cultural Center at Brgy. San Pedro (Poblacion), Duero, Bohol	- da -	- da -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -							1,980,000.00	- da -		- da -		- cp -				- cp -							- da -	
1030040103040	17HB00353 Replacement of Bridge (Temporary to Permanent) of Calmayon Bridge, Poblacion, Jagna, Bohol	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -							12,870,000.00	- cp -		- da -		- cp -				- cp -							- da -	
16500405030	17HB00354 Concrete of Tourism Road from Ilaga Anglan-Bangwag-Taylay, Duero, Bohol	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -							9,900,000.00	- cp -		- da -		- cp -				- cp -							- da -	
16500405030	17HB00355 Concrete of Local Road at Brgy. Calulan-Taylay-Pangjan, Valencia,Bohol	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -	- cp -							3,960,000.00	- cp -		- da -		- cp -				- cp -							- da -	
165004050308141	17HB00356 Concrete of Barangay Roads, Cuyayan, Candjay, Bohol	- cp -	- cp -	April 24, 2017	May 12-19, 2017	May 24, 2017	June 5, 2017	June 5, 2017	June 5, 2017	June 6, 2017	June 7-13, 2017	June 14, 2017	June 23, 2017	June 30, 2017	July 6, 2017	Nov 4, 2017		19,800,000.00	- cp -		- da -		- cp -				- cp -							Bid Opening changed due to non-attendance of BAC members
165004050308143	17HB00357 Locally Funded Project-Local Infrastructure Program-Roads and Bridges Concrete of Municipal Road, Alesia, Bohol	- da -	- da -	- cp -	- da -	- cp -	- da -	- cp -	- da -	- cp -	June 7-13, 2017	June 14, 2017	June 23, 2017	June 30, 2017	July 6, 2017	Oct 16, 2017		9,900,000.00	- da -		- da -		- cp -				- cp -							- da -
1650040504006	17HB00358 Completion of Uyoong-Carayayan Footbridge at Barangay Uyoong-Carayayan, Lohoc, Bohol	- cp -	- da -	- da -	- da -	- da -	- da -	- da -	- da -	- da -	March 2, 2017	March 11, 2017	March 17, 2017	March 24, 2017	July 6, 2017	Sept 6, 2017		1,909,195.94	- da -		- da -													- da -
1650040504006	17HB00359 Repair/ Renovation/ Expansion/ Construction of Hospital Buildings, Const. of STP, Const. of Support Facilities, Site Development Works, Etc. of Teodoro Galagar District Hospital, Jagna, Bohol	Construction Section	- da -	Feb 2, 2017	Feb. 10 - 17, 2017	Feb. 17, 2017	March 1, 2017	March 1, 2017	March 2, 2017	March 3-10, 2017	March 9-10, 2017	March 11, 2017	March 17, 2017	March 24, 2017	March 30, 2017	June 13, 2017		2,437,500.00	- da -		- da -													- da -
	17H-00060 Rebuilding of Damaged Pavement within the District JBR- KO 067+500.00-KO 094+200.00, JBR-KO 101+300.00-KO 195+000.00 within the District	Maintenance Section	- da -	March 1, 2017	March 3-10, 2017	March 10, 2017	March 22, 2017	March 1, 2017	March 2, 2017	March 3-10, 2017	March 24-30, 2017	April 3, 2017	April 12, 2017	April 21, 2017	April 27, 2017	June 13, 2017		4,889,125.16	- cp -		- cp -													- cp -

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (explaining changes for the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	
17H00095	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collectors – Rainwater Collection System, Tand EIS, Duero NHS, Candjaj	Construction Section	Public Bidding	April 24, 2017	May 17-24, 2017	May 24, 2017	June 5, 2017	June 5, 2017	June 6, 2017	June 7-13, 2017	June 14, 2017	June 23, 2017	June 30, 2017	July 6, 2017	Aug 6, 2017		172,884.21	By Contract		169,132.00	By Contract			May 23, 2017						
17H00096	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collectors – Rainwater Collection System, Anding NHS, Candjaj																													
17H00097	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collectors – Rainwater Collection System, Tambongan NHS, Candjaj																													
17H00098	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collectors – Rainwater Collection System, Pasatut EIS, Candjaj																													
17H00099	Concreting of La Banderahan – La Victoria FMR, Brgs Banderahan & La Victoria, Valencia, Bohol													July 6, 2017	Sept 1, 2017		1,940,000.00	- do -		1,932,721.63	- do -			- do -						
17H00100	Concreting of Darao – Lobogon Road FMR, Brgs Darao & Lobogon, Obrero, Bohol																- do -	- do -		1,887,760.63	- do -			- do -						
17H00101	Concreting of Napo – Cayacay Road FMR, Brgs Napo & Cayacay, Alcoa, Bohol																- do -	- do -		1,932,292.94	- do -			- do -						
17H00102	Concreting of Bulawan – Cabugawan Sur Road FMR, Brgs Bulawan-Cabugawan Sur, Ganduman, Bohol																- do -	- do -		1,899,550.35	- do -			- do -						
17H00103	Concreting of Cabagawan to Sifo Gumbutan FMR, Brgy. Cabagawan, Dimiao, Bohol																- do -	- do -		1,931,113.53	- do -			- do -						
17H00104	Concreting of Agupio – San Roque FMR, Brgs Agupio & San Roque, Mabini, Bohol																- do -	- do -		1,890,456.00	- do -			- do -						
	17H00105 Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collectors – Rainwater Collection System, Mayuga NHS, Ganduman																													

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (explaining changes for the APP)					
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MODE	CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual			
	17HB0106 Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collectors – Rainwater Collection System, Candabong NHS, Anda	Construction Section	Public Bidding	June 5, 2017	June 9 - 16, 2017	June 19, 2017	July 3, 2017									FY2016 RWCS	172,684.21	By Contract													
	17HB0107 Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collectors – Rainwater Collection System, La Union NHS, Candjaj	- do -	- do -	- do -	- do -	- do -	- do -									- do -	172,684.21	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0108 Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collectors – Rainwater Collection System, Panactaran EIS, Panactaran, Candjaj	- do -	- do -	- do -	- do -	- do -	- do -									- do -	172,684.21	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0109 Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collectors – Rainwater Collection System, Candjaj CES, Candjaj	- do -	- do -	- do -	- do -	- do -	- do -									- do -	172,684.21	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0110 Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collectors – Rainwater Collection System, Lungsoadan EIS, Candjaj	- do -	- do -	- do -	- do -	- do -	- do -									- do -	172,684.21	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0111 Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collectors – Rainwater Collection System, San Isidro EIS, Candjaj	- do -	- do -	- do -	- do -	- do -	- do -									- do -	172,684.21	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0112 Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collectors – Rainwater Collection System, Buryalan EIS, Buryalan, Duao	- do -	- do -	- do -	- do -	- do -	- do -									- do -	172,684.21	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0113 Construction / Rehabilitation of Water Supply / Sewerage and Sewerage / Rainwater Collectors – Rainwater Collection System, Candjaj EIS, Candjaj	- do -	- do -	- do -	- do -	- do -	- do -									- do -	172,684.21	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0114 Concrete of Brgy. Siso Sling, Baling Road, FMR, Brgy. Siso Sling, Baling Jagina, Bohol	- do -	- do -	- do -	- do -	- do -	- do -									CY2017 DA-FMR	1,990,000.00	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0115 Concrete of Brgy. Bugroo-San Isidro Road, FMR, Brgys. Bugroo & San Isidro, Sierra Bulones, Bohol	- do -	- do -	- do -	- do -	- do -	- do -									- do -	1,990,000.00	- do -						- do -	- do -	- do -	- do -	- do -	- do -	- do -	

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (explaining changes for the APP)						
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance / Turnover	Total	MODE	CO	Total		MODE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
	17HB0116 Concrete of Brgy. San Jose-San Isidro Road, FMR, Brgys. San Jose & San Isidro, Mabini, Bohol	Construction Section	Public Bidding	June 5, 2017	June 9 - 16, 2017	June 19, 2017	July 3, 2017										CY2017 DA-FMR	1,990,000.00	By Contract			By Contract			June 14, 2017	June 14, 2017	June 14, 2017		June 14, 2017				
	17HB0117 Concrete of Brgy. Pulongcam-Mahayag Road, FMR, Brgys. Pulongcam & Mahayag, Alora		- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	1,990,000.00	- do -			- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0118 Concrete of Poblacion Vieja-Jardul-Quirino-Cantigas-Poblacion Sur FMR, Brgys. Poblacion West, Jardul, Quirino, Cantigas & Poblacion Sur, Batuan, Bohol		- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	1,990,000.00	- do -			- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	
	17HB0119 Concrete of Tubod-Canawa Road FMR, Brgys. Tubod & Canawa, Candjay, Bohol		- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	1,990,000.00	- do -			- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	
476 103004010312	17HB0120 Completion of Municipal Evacuation Center, Poblacion, Candjay, Bohol		- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	1,990,000.00	- do -			- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	- do -	


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