Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGION VII

OFFICE OF THE DISTRICT ENGINEER
Bohol 1st District Engineering Office
Tagbilaran City
Tel. Nos. 411-3136; 411-3148 and 411-2898

February 16, 2016

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services
Department of Public Works and Highways
Central Office
Benifacio Drive, Port Area
Manila

Attention: Director NIMFA E. POTANTE

Procurement Service

Sir:

We are submitting herewith, Procurement Monitoring Report for Projects F.Y. 2015, for the month of July- December 2015 using in prescribed format this district, for your ready reference and guidance.

Very truly yours,

FRANCIS ANTONIO L'ILORES

District Engineer

Bohol Ist District Engineering Office, Tagbilaran City

CODE	Procurement	PMO/End	Mode of			Source	ABC (P	hp)		Contract (Cost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremen	t Activity	of Funds	Total	MOOE	со	TOTAL	MODE	со	Invited Observers	Receipt of Invitation	change from the AP
5HA0205	Const. of 27.432	DEO	Public Bidding	1. Pre-Proc-Conference	12/16/2015	GAA	3,036,040.00	CONTRACTOR OF THE PARTY OF THE		Market on the State of the Stat			COA	12/21/2015	Waiting for the release
	l.m. Curimo Temp./	1		2. Ads./Post of IAETB	12/18/2015	FY 2016							PICE	12/21/2015	of funds.
	Emergency Steel			3. Pre-Bid Conference	12/24/2015								BCCI	12/21/2015	
	Bridge along			4. Eligibility Check	1/5/2016								BBCAI	12/21/2015	
	Dimiao-Bilar,			5. Sub/Open of Bids	1/5/2016										
	Bohol			6. Bid Evaluation	1/5/2016								MAN OF THE PROPERTY OF THE PARTY OF		
				7. Post Qual.	1/6/2015										
				8. Notice of Award											
				9. Contract Signing											
				10.Noticed to Proceed											
				11.Delivery/Completion	30										
				Acceptance/Turn-Over	-										
Course annual contract	The state of the s	months and the same of	The second of th	AND DESCRIPTION OF THE PERSON		THE RESERVE OF THE PERSON NAMED IN	AND THE PROPERTY OF THE PROPER	-		ACCUSATION OF THE PARTY OF THE					THE RESIDENCE OF THE PARTY OF T
NIII POOLA NIII NIII NIII NIII NIII NIII NIII NI															
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And region to the late of the late of									1		1				

PREPARED BY :

Procurement Head

CHECKED AND REVIEWED:

SUBMITTED BY:

BAC Chairman

District Engineer

CODE	Procurement	PMO/End	Mode of			Source	ABC (P	hp)		Contract C	ost (Php))	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of Funds	Total	MOOE	co	TOTAL	MOOE	СО	Invited Observers	Receipt of Invitation	change from the APP
5HA0202	Cluster A-2	DEO	Public Bidding	1. Pre-Proc-Conference	12/16/2015	THE RESERVE TO SERVE	8,496,600.00	The contraction of the contracti		8.262.764.57	-	-	COA		Waiting for the release
	(Const. of Temp./			2. Ads./Post of IAETB	12/18/2015	FY 2016		-	-		-	-	PICE	12/21/2015	
	Emergency Steel			3. Pre-Bid Conference	12/24/2015			-	-				BCCI	12/21/2015	
	Bridge)			4. Eligibility Check	1/5/2016			-					BBCAI	12/21/2015	
	oriuge/			5. Sub/Open of Bids	1/5/2016			-			-	-	DOGN	12/21/2015	
		-		6. Bid Evaluation	1/5/2016			-			-	+			
		-		7. Post Qual.	1/6/2015			-	-	-	-	+			
-				8. Notice of Award	1/0/2015			-			-	-			
				9. Contract Signing				-	-		-	-			
		-		10.Noticed to Proceed	-			-	-		-	-			
				11.Delivery/Completion	30			-	-		-	+			
				Acceptance/Turn-Over	-			-	-		-	+	-		
15HA0203	Cluster B-2	DEO	Public Bidding	1. Pre-Proc-Conference	12/16/2015	GAA	5,918,220.00	-	-	5,682,109.99	-	-	COA	12/21/2015	Waiting for the release
	(Const. of Temp./	0.00	The state of the s	2. Ads./Post of IAETB	12/18/2015	FY 2016	3,510,11110	-	-	1	-	+	PICE	12/21/2015	
	Emergency Steel	-		3. Pre-Bid Conference	12/24/2015	112020		-	-	-	-	+	BCCI	12/21/2015	
	Bridge)	-		4.Eligibility Check	1/5/2016			-	-		-	-	BBCAI	12/21/2015	
	Diverge)	-		5. Sub/Open of Bids	1/5/2016		1	+	\vdash	-	-	-	Dogra	11/11/1015	
				6. Bid Evaluation	1/5/2016			-	-		-	+			
		-		7. Post Qual.	1/6/2015			+	-	-	-	+			
		-		8. Notice of Award	1/0/2013	-		+	-	-	-	+		-	
		-		9. Contract Signing	-			-	-		-	+			
		-		10.Noticed to Proceed	1			-	-	-	-	+			
		-		11.Delivery/Completion	30			-	-	-	-	+	-		
		-		Acceptance/Turn-Over	-		1	-	+		-	+		Trust Control Control Control	
15HA0204	Cluster C-2	DEO	Public Bidding	1. Pre-Proc-Conference	12/16/2015	GAA	5,280,240.00	-	-	5,227,437.58	-	+	COA	12/21/2015	Waiting for the release
-	(Const. of Temp./	-	T Same Statement	2. Ads./Post of IAETB	12/18/2015	FY 2016	1	-	+	1	-	+	PICE	12/21/2015	of funds.
	Emergency Steel	-		3. Pre-Bid Conference	12/24/2015		-	+	-	1	-	+	BCCI	12/21/2015	
	Bridge)	-		4. Eligibility Check	1/5/2016		-	+	-	-	-	+	BBCAI	12/21/2015	
Marine Company	-11-0-1			5. Sub/Open of Bids	1/5/2016			-	\vdash	1	-	+	000111	12/21/2015	
				6. Bid Evaluation	1/5/2016			+	1		-	-	-		
		-		7. Post Qual.	1/6/2015		-	+	-	1	-	+	-		
		1		8. Notice of Award	1,0,2025				-		-	-			
				9. Contract Signing	1			1	+		-	-			
		-		10. Noticed to Proceed	-	-		1	+		-	+			
				11.Delivery/Completion	30	-	-	1	-			+	-		
-		-	-	Acceptance/Turn-Over	1 30	-		-	+	1	-	+			

CODE	Procurement	PMO/End	Mode of			Source	ABC (PI	hp)	organica.	Contract Cos	t (Php)		List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremer	nt Activity	of		T			((1))		Invited	Receipt of	change from the APP
						Funds	Total	MOOE	co	TOTAL	MODE	co		Invitation	change nom the Arr
15HA0199	Const. of 1 Sty2CL	DEO	Public Bidding	1. Pre-Proc-Conference	_	GAA	1,700,964.35	-		1,691,489.00	-	-	COA	12/11/2015	
	School Bldgs.			2. Ads./Post of IAETB	12/10/2015	FY 2016							PICE	12/11/2015	
	Dauis High School			3. Pre-Bid Conference	12/16/2015								BCCI	12/11/2015	
				4. Eligibility Check	12/29/2015			1					BBCAI	12/11/2015	
				5. Sub/Open of Bids	12/29/2015										
				6. Bid Evaluation	12/29/2015			1							
				7. Post Qual.	1/4/2015										
				8. Notice of Award	01/08/2016			1							
				9. Contract Signing	01/21/2016									-	
				10.Noticed to Proceed	2/18/2016			1							
				11.Delivery/Completion	110										1
erial and community and an arrangement				Acceptance/Turn-Over	-			1							
15HA0200	Impvt./Reconst./	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	19,950,670.00	1	NAME OF STREET	19,261,421.00	-		COA	12/11/2015	
	Upgrading of Paved			2. Ads./Post of IAETB	12/10/2015	FY 2016							PICE	12/11/2015	
	Road, at Antequera-			3. Pre-Bid Conference	12/16/2015			1					BCCI	12/11/2015	
	San Isidro-Libertad			4. Eligibility Check	12/29/2015								BBCAI	12/11/2015	
	Road (ASILR)			5. Sub/Open of Bids	12/29/2015			1					DOGNI	12/11/2015	
	K0018+964-			6. Bid Evaluation	12/29/2015										
	K0019+6501			7. Post Qual.	1/4/2015										
				8. Notice of Award	01/08/2016										
mingan and a second				9. Contract Signing	01/21/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	135										
diameter access to a				Acceptance/Turn-Over	-										
5HA0201	Cluster Z-1	DEO	Public Bidding	1. Pre-Proc-Conference	12/16/2015	GAA	4,213,020.00	-		3,976,983.21			COA	12/21/2015	Waiting for the release
	(Const. of Temp./			2. Ads./Post of IAETB	12/18/2015	FY 2016		-					PICE	12/21/2015	of funds.
	Emergency Steel			3. Pre-Bid Conference	12/24/2015			-				-	BCCI	12/21/2015	or ronds.
	Bridge)Mag aso			4. Eligibility Check	1/5/2016							-	BBCAI	12/21/2015	
	Antequera & Rizal			5. Sub/Open of Bids	1/5/2016							-	DDCAI	12/21/2015	
	Catigbian		THE RESERVE AND ADDRESS OF THE PARTY OF THE	6. Bid Evaluation	1/5/2016							+	-		
				7. Post Qual.	1/6/2015							-	-		
				8. Notice of Award								-			
				9. Contract Signing					-			-		-	
				10. Noticed to Proceed					-		-	+			
				11.Delivery/Completion	30							+			~~~
				Acceptance/Turn-Over				-	-		-	-			

CODE	Procurement	PMO/End	Mode of			Source	ABC (PI	np)	MENORS IN	Contract Cos	t (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremen	t Activity	of		T	T			Invited	Receipt of	change from the APP
						Funds	Total	MODE	co	TOTAL	MODE	co Observers	Invitation	
15HA0196	Impvt.of Access Rd.	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	26,275,590.00	OR DESCRIPTION OF THE PERSON NAMED IN	C SAND PROFES	24,816,814.81	-	COA	12/11/2015	
	leading to New transfer			2. Ads./Post of IAETB	12/10/2015	FY 2016						PICE	12/11/2015	
	site Cortes, Bohol of			3. Pre-Bid Conference	12/16/2015							BCCI	12/11/2015	
	Governor Celestino			4. Eligibility Check	12/29/2015							BBCAI	12/11/2015	
				5. Sub/Open of Bids	12/29/2015							-		
				6. Bid Evaluation	12/29/2015									
				7. Post Qual.	1/4/2015								1	
				8. Notice of Award	01/08/2015			T						
				9. Contract Signing	01/21/2016								The same of the sa	
				10.Noticed to Proceed	2/18/2016									
				11.Delivery/Completion	110								-	
				Acceptance/Turn-Over	-									
15HA0197	Const of Brgy. Health	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	1,470,000.00	-		1,459,485.50	THE REAL PROPERTY.	COA	12/11/2015	
	Center, Barangay			2. Ads./Post of IAETB	12/10/2015	FY 2016						PICE	12/11/2015	
	Bool, Tagbilaran City			3. Pre-Bid Conference	12/16/2015							BCCI	12/11/2015	
				4. Eligibility Check	12/29/2015							BBCAI	12/11/2015	
				5. Sub/Open of Bids	12/29/2015									
				6. Bid Evaluation	12/29/2015									
				7. Post Qual.	1/4/2015								1	
				8. Notice of Award	01/08/2016								-	
				9. Contract Signing	01/21/2016									
				10.Noticed to Proceed	2/18/2016									
				11.Delivery/Completion	85									
				Acceptance/Turn-Over	-									
15HA0198	Concreting of Brgy.	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	1,960,000.00	**	-	1,898,650.00		COA	12/11/2015	
	Road, Talenceras			2. Ads./Post of IAETB	12/10/2015	FY 2016						PICE	12/11/2015	
	Tubigon Ist LD			3. Pre-Bid Conference	12/16/2015							BCCI	12/11/2015	
				4. Eligibility Check	12/29/2015							BBCAI	12/11/2015	
				5. Sub/Open of Bids	12/29/2015									
				6. Bid Evaluation	12/29/2015									
				7. Post Qual.	1/4/2015									
				8. Notice of Award	01/08/2016									7
				9. Contract Signing	01/21/2016								-	
				10. Noticed to Proceed	2/18/2016								-	
				11.Delivery/Completion	30								-	
				Acceptance/Turn-Over										

CODE	Procurement	PMO/End	Mode of			Source	ABC (PI	np)		Contract Co.	st (Php)		List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremen	t Activity	of							Invited	Receipt of	change from the API
						Funds	Total	MOOR	CO	TOTAL	MOOE	CO	Observers	Invitation	
15HA0193	Road Upgrading	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	16,353,200.00			15,454,227.82	-	-	COA	12/10/2015	
	(Unpaved to Paved)			2. Ads./Post of IAETB	12/9/2015	FY 2016							PICE	12/10/2015	
	Antequera-San Isidro			3. Pre-Bid Conference	12/15/2015								BCCI	12/10/2015	
	Libertad Road			4.Eligibility Check	12/28/2015								BBCAI	12/10/2015	
				5. Sub/Open of Bids	12/28/2015										
				6. Bid Evaluation	12/28/2015										
				7. Post Qual.	1/4/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/21/2016										
				10. Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										
15HA0194	Road Upgrading	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	37,600,400.00		minimum empor	34,974,785.00	and in Females Street,	Design Street	COA	12/10/2015	
	(Unpaved to Paved)			2. Ads./Post of IAETB	12/9/2015	FY 2016							PICE	12/10/2015	
	at Balilihan Hanopol			3. Pre-Bid Conference	12/15/2015								BCCI	12/10/2015	
	Batuan Road			4. Eligibility Check	12/28/2015								BBCAI	12/10/2015	
				5. Sub/Open of Bids	12/28/2015										
				6. Bid Evaluation	12/28/2015										
				7. Post Qual.	01/04/2016							-			
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/21/2016										
				10.Naticed to Proceed	2/18/2016				-		-				
				11.Delivery/Completion	150										
				Acceptance/Turn-Over	-										
5HA0195	Const./Impvt. of	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	29,700,000.00	-	-	28,495,050.00	-		COA	12/11/2015	
	Antequera-Balilihan			2. Ads./Post of IAETB	12/10/2015	FY 2016						_	PICE	12/11/2015	
	via Dorol Road leading			3. Pre-Bid Conference	12/16/2015							-	BCCI	12/11/2015	
	to Chocolate Hills			4. Eligibility Check	12/29/2015								BBCAI	12/11/2015	
	International Cruise			5. Sub/Open of Bids	12/29/2015							-			
	Ship Port, Balilihan,			6. Bid Evaluation	12/29/2015										
	Bohol			7. Post Qual.	1/4/2015										
***************************************				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/21/2016										
				10.Noticed to Proceed	2/18/2016								1		
				11. Delivery/Completion	120							-			
				Acceptance/Turn-Over		-		1	_			-	-		

Name of Agency:

CODE	Procurement	PMO/End	Mode of			Source	ABC (P	hp)		Contract Cos	t (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of Funds	Total	MOOE	СО	TOTAL	MOOE CO	Invited Observers	Receipt of Invitation	change from the APP
15HA0190	Off-Carriage Way	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	30,560,000.00			28,726,400.00		COA	12/10/2015	
	Improvement at Jct.			2. Ads./Post of IAETB	12/9/2015	FY 2016						PICE	12/10/2015	
	(TNR) Maribojoc-			3. Pre-Bid Conference	12/15/2015							BCCI	12/10/2015	
	Antequera-			4. Eligibility Check	12/28/2015							BBCAI	12/10/2015	
	Catagbacan Road			5. Sub/Open of Bids	12/28/2015									
	K0017+445 -			6. Bid Evaluation	12/28/2015									
	K0018+495			7. Post Qual.	1/4/2015									
				8. Notice of Award	01/08/2016									
				9. Contract Signing	01/21/2016									
				10.Noticed to Proceed	2/18/2016									
				11.Delivery/Completion	120									
				Acceptance/Turn-Over	*									
15HA0191	Widening/Concreting	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	7,840,000.00			7,233,525.00		COA	12/10/2015	
	of Lourdes-Libaong			2. Ads./Post of IAETB	12/9/2015	FY 2016						PICE	12/10/2015	
	Brgy. Road, Panglao			3. Pre-Bid Conference	12/15/2015							BCCI	12/10/2015	
				4. Eligibility Check	12/28/2015							BBCAI	12/10/2015	
				5. Sub/Open of Bids	12/28/2015									
				6. Bid Evaluation	12/28/2015									
				7. Post Qual.	01/04/2016									
				8. Notice of Award	01/08/2016									
				9. Contract Signing	01/21/2016									
				10.Noticed to Proceed	2/18/2016									
				11.Delivery/Completion	45									
				Acceptance/Turn-Over	-									
15HA0192	Cluster Y-1	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	3,920,000.00			3,861,959.60		COA	12/10/2015	
	Concreting of Brgy.			2. Ads./Post of IAETB	12/9/2015	FY 2016						PICE	12/10/2015	
	Road			3. Pre-Bid Conference	12/15/2015							BCCI	12/10/2015	
				4. Eligibility Check	12/28/2015							BBCAI	12/10/2015	
				5. Sub/Open of Bids	12/28/2015									
				6. Bid Evaluation	12/28/2015									
				7. Post Qual.	1/4/2015									
				8. Notice of Award	01/08/2016									
				9. Contract Signing	01/21/2016									
				10.Noticed to Proceed	2/18/2016									
				11.Delivery/Completion	30				T					
				Acceptance/Turn-Over										

CODE	Procurement	PMO/End	Mode of			Source	ABC (P	hp)		Contract Cos	t (Php)		List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremen	t Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MOGE	co	TOTAL	MODE	CO	Observers	Invitation	
5HA0187	Cluster X-1	DEO	Public Bidding	1. Pre-Proc-Conference		GAA	5,576,200.00						COA	12/7/2015	Cancel due to the
	Const.of Temporary			2. Ads./Post of IAETB	12/5/2015	FY 2016							PICE		change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/11/2015								BCCI	12/7/2015	per GAB Infra F.Y. 2016
	Bridge			4. Eligibility Check									BBCAI	12/7/2015	Project Listing.
				5. Sub/Open of Bids											
				6. Bid Evaluation											
				7. Post Qual.											
				8. Notice of Award											
				9. Contract Signing											
				10. Noticed to Proceed											
				11.Delivery/Completion								T			
				Acceptance/Turn-Over	-										
15HA0188	Const. of 27.432 l.m.	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	3,134,040.00	T				T	COA	12/7/2015	Cancel due to the
	Curimo Temporary/			2. Ads./Post of IAETB	12/5/2015	FY 2016							PICE	12/7/2015	change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/11/2015								BCCI	12/7/2015	per GAB Infra F.Y. 2016
	Bridge along Dimiao			4.Eligibility Check									BBCAI	12/7/2015	Project Listing.
	- Bilar, bohol			5. Sub/Open of Bids											
				6. Bid Evaluation											
				7. Post Qual.								T			
				8. Notice of Award											
				9. Contract Signing											
				10.Noticed to Proceed											
				11.Delivery/Completion											
				Acceptance/Turn-Over	-										
L5HA0189	Rehabilitation/	DEO	Public Bidding	1. Pre-Proc-Conference	12/8/2015	GAA	46,565,560.00			45,585,841.11		T	COA	12/10/2015	
	Reconst./Upgrading			2. Ads./Post of IAETB	12/9/2015	FY 2016							PICE	12/10/2015	
	of Damage Paved			3. Pre-Bid Conference	12/15/2015								BCCI	12/10/2015	
	Road at TNR			4. Eligibility Check	12/28/2015								BBCAI	12/10/2015	
				5. Sub/Open of Bids	12/28/2015										
				6. Bid Evaluation	12/28/2015										
				7. Post Qual.	1/4/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/21/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	180										
				Acceptance/Turn-Over											

Name of Agency:

CODE	Procurement	PMO/End	Mode of			Source	ABC (F	Php)		Contract	Cost (Ph	p)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of					T		Invited	Receipt of	change from the APP
						Funds	Total	MOOE	co	TOTAL	MOOE	CO	Observers	Invitation	
L5HA0184	Cluster U-1	DEO	Public Bidding	1. Pre-Proc-Conference		GAA	6,341,580.00	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa					COA	12/4/2015	Cancel due to the
	Const. of Temporary			2. Ads./Post of IAETB	12/3/2015	FY 2016							PICE	12/4/2015	change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/9/2015								BCCI	12/4/2015	per GAB infra F.Y. 2016
	Bridge			4.Eligibility Check									BBCAI	12/4/2015	Project Listing.
				5. Sub/Open of Bids										No. of the last of	
				6. Bid Evaluation											
				7. Post Qual.											
				8. Notice of Award											
				9. Contract Signing											Parent survey of the survey of
				10. Noticed to Proceed											Page 11 aproximate 1 aproximate
				11.Delivery/Completion											
				Acceptance/Turn-Over	-										
15HA0185	Cluster V-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	6,283,760.00	Name and Address of the Owner, where			-		COA	12/7/2015	Cancel due to the
	Const.of Temporary			2. Ads./Post of IAETB	12/5/2015	FY 2016							PICE	12/7/2015	change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/11/2015								BCCI	12/7/2015	per GAB Infra F.Y. 2016
	Bridge			4.Eligibility Check									BBCAI	12/7/2015	Project Listing.
				5. Sub/Open of Bids											
				6. Bid Evaluation				1							
				7. Post Qual.											
				8. Notice of Award							1				
				9. Contract Signing							1				
				10.Noticed to Proceed											
				11.Delivery/Completion				1			1				
				Acceptance/Turn-Over	-						1				
15HA0186	Cluster W-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	6,188,700.00	-		A STATE OF THE PARTY OF T	-		COA	12/7/2015	Cancel due to the
	Const. of Temporary			2. Ads./Post of IAETB	12/5/2015	FY 2016		1			1		PICE	12/7/2015	change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/11/2015								BCCI	12/7/2015	per GAB Infra F.Y. 2016
				4. Eligibility Check									BBCAI	The second second second second	Project Listing.
				5. Sub/Open of Bids											
				6. Bid Evaluation							1				The second secon
				7. Post Qual.				1			1				
				8. Notice of Award							1	1		***************************************	
				9. Contract Signing											
		T		10. Noticed to Proceed							1				
				11.Delivery/Completion											
		1		Acceptance/Turn-Over	1			1			1		-		

Name of Agency:

CODE	Procurement	PMO/End	Mode of			Source	ABC (P	hp)	T	Contract (Cost (Phr	0)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MODE	co	TOTAL	MOOE	CO	Observers	Invitation	
5HA0181	Cluster S-1	DEO	Public Bidding	1. Pre-Proc-Conference		GAA	6,180,860.00				Control of the Contro		COA	12/4/2015	Cancel due to the
	Const.of Temporary			2. Ads./Post of IAETB	12/3/2015	FY 2016							PICE	12/4/2015	change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/9/2015								BCCI	12/4/2015	per GAB Infra F.Y. 2016
	Bridge			4. Eligibility Check									BBCAI	12/4/2015	Project Listing.
				5. Sub/Open of Bids											
				6. Bid Evaluation											
				7. Post Qual.											
				8. Notice of Award											
N. House				9. Contract Signing											
				10.Noticed to Proceed											
				11.Delivery/Completion	40										
				Acceptance/Turn-Over	-										
5HA0182	Cluster T-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	6,195,560.00	-		CONTRACTOR	CONTRACTOR OF STREET	-	COA	12/4/2015	Cancel due to the
	Const. of Temporary			2. Ads./Post of IAETB	12/3/2015	FY 2016							PICE	12/4/2015	change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/9/2015								BCCI	12/4/2015	per GAB Infra F.Y. 2016
	Bridge			4. Eligibility Check									BBCA	12/4/2015	Project Listing.
				5. Sub/Open of Bids						The second secon					
				6. Bid Evaluation											
				7. Post Qual.											
				8. Notice of Award											
				9. Contract Signing											
				10.Noticed to Proceed											
				11.Delivery/Completion					T						
				Acceptance/Turn-Over	-										
5HA0183	Const.of 36.576m	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	5,464,480.00	A STATE OF THE PARTY OF T			NAME AND ADDRESS OF		COA	12/4/2015	Cancel due to the
	Temporary/Emergency			2. Ads./Post of IAETB	12/3/2015	FY 2016							PICE	12/4/2015	change of ABC amount as
	Steel Bridge (2-units)			3. Pre-Bid Conference	12/9/2015								BCCI	12/4/2015	per GAB Infra F.Y. 2016
	Pasanan Ubay, Bohol			4. Eligibility Check									BBCAI	12/4/2015	Project Listing.
				5. Sub/Open of Bids				T							
				6. Bid Evaluation				1							
				7. Post Qual.				1							
				8. Notice of Award											
				9. Contract Signing						Walanta Wasserson, Wasserson					
				10.Noticed to Proceed					T						
				11.Delivery/Completion				1	T	000-1011H-100-00-00-00-00-00-00-00-00-00-00-00-00					
	Therefore a superior and the superior an	1		Acceptance/Turn-Over	-				\top			1			

Name of Agency:

CODE	Procurement	PMO/End	Mode of			Source	ABC (PI	ıp)		Contract Cos	st (Php)		List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MODE	co	TOTAL	MOOE	co	Observers	Invitation	
5HA0178	Rehab./Reconst./Upgra	DEO	Public Bidding	1. Pre-Proc-Conference	11/25/2015	GAA	9,055,200.00	Phone and the same		8,602,440.00			COA	11/23/2015	A PART OF THE PART
	Upgrading of Damaged			2. Ads./Post of IAETB	11/27/2015	FY 2016							PICE	11/23/2015	
	Paved Road at Jct.			3. Pre-Bid Conference	12/3/2015								BCCI	11/23/2015	
	(TNR) Cortes-Balilihan-			4. Eligibility Check	12/15/2015								BBCAI	11/23/2015	
	Catigbian-Macaas			5. Sub/Open of Bids	12/15/2015										
	(Tubigon) Road			6. Bid Evaluation	12/15/2015										
				7. Post Qual.	12/18/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016	-									
				10. Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	55										
				Acceptance/Turn-Over	-										
15HA0179	Cluster Q-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	4,752,020.00				and the second		COA	11/26/2015	Cancel due to the
	Const.of Temporary			2. Ads./Post of IAETB	11/25/2015	FY 2016							PICE	11/26/2015	change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/1/2015								BCCI	11/26/2015	per GAB Infra F.Y. 2016
	Bridge			4. Eligibility Check									BBCAI	11/26/2015	Project Listing.
				5. Sub/Open of Bids										-	
				6. Bid Evaluation											
				7. Post Qual.											
				8. Notice of Award											
				9. Contract Signing											
				10. Noticed to Proceed											
				11.Delivery/Completion											
				Acceptance/Turn-Over	-									-	
15HA0180	Cluster R-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	8,582,800.00				-		COA	11/23/2015	Cancel due to the
	Const. of Temporary			2. Ads./Post of IAETB	11/25/2015	FY 2016							PICE	11/23/2015	change of ABC amount as
	Emergency Steel			3. Pre-Bid Conference	12/1/2015								BCCI	11/23/2015	per GAB Infra F.Y. 2016
				4.Eligibility Check									BBCAI	11/23/2015	Project Listing.
				5. Sub/Open of Bids										1000	
				6. Bid Evaluation											
				7. Post Qual.											
				8. Notice of Award											
				9. Contract Signing											
				10.Noticed to Proceed											
				11.Delivery/Completion											1000
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (Ph	p)		Contract Cos	t (Php))	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	t Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MODE	CO	TOTAL	MODE	co	Observers	Invitation	
L5HA0175	Repair/Renovation/	DEO	Public Bidding	1. Pre-Proc-Conference	-	F.Y. 2015	2,985,000.00			2,979,298.20			COA	11/23/2015	
	Expansion of Catigbian			2. Ads./Post of IAETB	11/20/2015	Health							PICE	11/23/2015	
	District Hospital,			3. Pre-Bid Conference	11/26/2015	Facilities							BCCI	11/23/2015	
	Catigbian, Bohol			4. Eligibility Check	12/8/2015	Enhanceme	ent						BBCAI	11/23/2015	
				5. Sub/Open of Bids	12/8/2015	Program									
				6. Bid Evaluation	12/8/2015										
				7. Post Qual.	12/10/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	70										
				Acceptance/Turn-Over	-										
15HA0176	Cluster P-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	3,918,000.00			3,899,583.94			COA	11/26/2015	
	(Const./Impvt. of MPB			2. Ads./Post of IAETB	11/25/2015	FY 2016							PICE	11/26/2015	
	Sambog Corella and			3. Pre-Bid Conference	12/1/2015								BCCI	11/26/2015	
	Covered Court Dao,			4. Eligibility Check	12/15/2015								BBCAI	11/25/2015	
	Dauis			5. Sub/Open of Bids	12/15/2015										
				6. Bid Evaluation	12/15/2015										
				7. Post Qual.	12/17/2015										
				8. Notice of Award	01/08/2015										
				9. Contract Signing	01/18/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion											
				Acceptance/Turn-Over	-										
15HA0177	Rehab./Reconst. /	DEO	Public Bidding	1. Pre-Proc-Conference	11/23/2015	GAA	43,653,120.00			41,029,386.73	3		COA	11/23/2015	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
	Upgrading of Damaged			2. Ads./Post of IAETB	11/20/2015	FY 2016							PICE	11/23/2015	
	Paved National Rd.			3. Pre-Bid Conference	12/1/2016								BCCI	11/23/2015	
	including Drainage at			4.Eligibility Check	12/15/2015								BBCAI	11/23/2015	
	TNR.			5. Sub/Open of Bids	12/15/2015										
				6. Bid Evaluation	12/15/2015										
				7. Post Qual.	12/17/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	170										
				Acceptance/Turn-Over	-										

Name of Agency:

CODE	Procurement	PMO/End	Mode of			Source	ABC (PI	hp)		Contract Co.	st (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	t Activity	of Funds	Total	MOOE	со	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
15HA0172	Cluster O-1 (Const./Impvt.	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	4,900,000.00			4,874,994.60			COA	11/9/2015	Cancelled due to
	of MPB and Repair/			2. Ads./Post of IAETB	11/6/2015	FY 2016							PICE	11/9/2015	clustering of projects
	Renovation/Expansion/			3. Pre-Bid Conference	11/18/2015								BCCI	11/9/2015	with different source
	Expansion of District			4. Eligibility Check									BBCAI	11/9/2015	of funds.
	Hospital			5. Sub/Open of Bids											
				6. Bid Evaluation											
				7. Post Qual.											
				8. Notice of Award											
				9. Contract Signing											
				10.Noticed to Proceed											
				11.Delivery/Completion				T							
				Acceptance/Turn-Over	-										
15HA0173	Reconst. of Loon Rural	DEO	Public Bidding	1. Pre-Proc-Conference	11/5/2015		9,594,460.00			9,402,570.80			COA	11/9/2015	Cancelled no
	Health Unit II, Loon,			2. Ads./Post of IAETB	11/6/2015								PICE	11/9/2015	release of funds.
	Bohol			3. Pre-Bid Conference	11/13/2015								BCCI	11/9/2015	
				4. Eligibility Check	11/26/2015								BBCAI	11/9/2015	
				5. Sub/Open of Bids	11/26/2015										
				6. Bid Evaluation	11/26/2015										
				7. Post Qual.	12/1/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	50										
				Acceptance/Turn-Over	-										
15HA0174	Const./Improvement of	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	1,980,000.00			1,976,646.88	3		COA	11/23/2015	
	MPB (RIC Health Center)			2. Ads./Post of IAETB	11/20/2015	FY 2016							PICE	11/23/2015	
	Matabao, Tubigon, Bohol			3. Pre-Bid Conference	11/26/2015								BCCI	11/23/2015	
				4.Eligibility Check	12/8/2015								BBCAI	11/23/2015	
				5. Sub/Open of Bids	12/8/2015										
				6. Bid Evaluation	12/8/2015										
				7. Post Qual.	12/10/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	70										
				Acceptance/Turn-Over	-				T		T				

CODE	Procurement	PMO/End	Mode of			Source	ABC (Ph	p)		Contract Cos	t (Php		List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the API
						Funds	Total	MOOE (CO	TOTAL	MODE	CO	Observers	Invitation	
15HA0166	Preventive Maintenance	DEO	Public Bidding	1. Pre-Proc-Conference	11/5/2015	-	9,341,360.00			8,863,367.00			COA	11/9/2015	
	(Concrete Reblocking)			2. Ads./Post of IAETB	11/6/2015								PICE	11/9/2015	
	at Jct.(TNR)-CBCMR			3. Pre-Bid Conference	11/13/2015								BCCI	11/9/2015	
	Road			4. Eligibility Check	11/26/2015								BBCAI	11/9/2015	
				5. Sub/Open of Bids	11/26/2015										
				6. Bid Evaluation	11/26/2015										
				7. Post Qual.	12/1/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	50										
				Acceptance/Turn-Over	-										
15HA0167	Preventive Maint.	DEO	Public Bidding	1. Pre-Proc-Conference	11/5/2015	GAA	6,402,000.00			6,145,788.84			COA	11/9/2015	
	(Concrete Reblocking)			2. Ads./Post of IAETB	11/6/2015	FY 2016							PICE	11/9/2015	
	at TNR			3. Pre-Bid Conference	11/13/2015								BCCI	11/9/2015	
	K0020+200-K0021+000			4. Eligibility Check	11/26/2015								BBCAI	11/9/2015	
				5. Sub/Open of Bids	11/26/2015										
				6. Bid Evaluation	11/26/2015										
				7. Post Qual.	12/1/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	40										
				Acceptance/Turn-Over	-										
15HA0168	Rehab./Recon.	DEO	Public Bidding	1. Pre-Proc-Conference	11/5/2015	GAA	49,000,000.00			46,540,000.00			COA	11/9/2015	
	Upgrading of Damaged			2. Ads./Post of IAETB	11/6/2015	FY 2016							PICE	11/9/2015	
	Paved Road at TNR			3. Pre-Bid Conference	11/13/2015								BCCI	11/9/2015	
	K0030+500-K0031+330			4. Eligibility Check	11/26/2015								BBCAI	11/9/2015	
				5. Sub/Open of Bids	11/26/2015										
				6. Bid Evaluation	11/26/2015										
				7. Post Qual.	12/1/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	180										
				Acceptance/Turn-Over	-										

Name of Agency:

CODE	Procurement	PMO/End	Mode of			Source	ABC (PI	np)		Contract Cos	st (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of			T				Invited	Receipt of	change from the APP
						Funds	Total	MODE	CO	TOTAL	MODE	CO	Observers	Invitation	
15HA0169	Const. of Multi-Purpose	DEO	Public Bidding	1. Pre-Proc-Conference	-		4,900,000.00			4,874,994.60			COA	11/9/2015	
	Building (Covered Court)			2. Ads./Post of IAETB	11/6/2015								PICE	11/9/2015	
	Brgy. Sta. Cruz, Calape			3. Pre-Bid Conference	11/18/2015								BCCI	11/9/2015	
				4. Eligibility Check	12/1/2015								BBCAI	11/9/2015	
				5. Sub/Open of Bids	12/1/2015										
				6. Bid Evaluation	12/1/2015										
				7. Post Qual.	12/3/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/18/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	110										
				Acceptance/Turn-Over	-										
15HA0170	Preventive Maint.	DEO	Public Bidding	1. Pre-Proc-Conference	11/5/2015	GAA	7,368,120.00			7,208,100.00			COA	11/9/2015	
	(Concrete Reblocking)			2. Ads./Post of IAETB	11/6/2015	FY 2016							PICE	11/9/2015	
	at Dauis, Panglao Road			3. Pre-Bid Conference	11/13/2015				T				BCCI	11/9/2015	
				4.Eligibility Check	11/26/2015								BBCAI	11/9/2015	
				5. Sub/Open of Bids	11/26/2015										
				6. Bid Evaluation	11/26/2015										
				7. Post Qual.	12/1/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	50										
				Acceptance/Turn-Over	-										
15HA0171	Rehab./Recon.	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	2,535,580.00			2,425,000.00			COA	11/13/2015	
	Upgrading of Damaged			2. Ads./Post of IAETB	11/12/2015	FY 2016							PICE	11/13/2015	
	Paved Road at MACR			3. Pre-Bid Conference	11/18/2015								BCCI	11/13/2015	
	K0032+080-K0032+260			4.Eligibility Check	12/1/2015								BBCAI	11/13/2015	
				5. Sub/Open of Bids	12/1/2015										
				6. Bid Evaluation	12/1/2015										
				7. Post Qual.	12/3/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	01/22/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	180										
		Acceptance/Turn-Over	-												

CODE	Procurement	PMO/End	Mode of			Source	ABC (Ph	p)		Contract Cos	t (Php)		List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MODE	CO	TOTAL	MODE	co	Observers	Invitation	
15HA0163	Const. of 1 unit Tech-	DEO	Public Bidding	1. Pre-Proc-Conference	-	SR-2015-08	2,417,401.52			2,412,992.64			COA	10/26/2015	
	Voc.Facilities/			2. Ads./Post of IAETB	10/23/2015	8095 dtd.							PICE	10/26/2015	
	Workshop Building			3. Pre-Bid Conference	10/29/2015	8/20/2015							BCCI	10/26/2015	
	Dr. Cecillo Putong NHS			4.Eligibility Check	11/10/2015								BBCAI	10/26/2015	
	Tagbilaran City			5. Sub/Open of Bids	11/10/2015										
				6. Bid Evaluation	11/10/2015										
				7. Post Qual.	11/12/2015										
				8. Notice of Award	11/20/2015										
				9. Contract Signing	12/12/2015										
				10.Noticed to Proceed	12/18/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over	-										
15HA0164	Cluster N-1	DEO	Public Bidding	1. Pre-Proc-Conference	11/3/2015	GAA	16,632,100.00			16,200,000.00			COA	10/26/2015	
	Preventive Maint.			2. Ads./Post of IAETB	11/5/2015	FY 2016							PICE	10/26/2015	
	(Concrete Reblocking)			3. Pre-Bid Conference	11/11/2015								BCCI	10/26/2015	
	at TNR, Maribojoc-			4.Eligibility Check	11/232015								BBCAI	10/26/2015	
	Antequera-Catagba			5. Sub/Open of Bids	11/232015										
	can-Road			6. Bid Evaluation	11/232015										
				7. Post Qual.	11/12/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	12/18/2015										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	80										
				Acceptance/Turn-Over											
15HA0165	Off Carriage Way	DEO	Public Bidding	1. Pre-Proc-Conference	11/3/2015	GAA	48,110,000.00			45,463,950.00			COA	10/26/2015	
	Improvement(Paving			2. Ads./Post of IAETB	11/5/2015	FY 2016							PICE	10/26/2015	
	of Shoulders with			3. Pre-Bid Conference	11/11/2015								BCCI	10/26/2015	
	Drainage Improvt.)			4.Eligibility Check	11/232015								BBCAI	10/26/2015	
	at TNR			5. Sub/Open of Bids	11/232015										
No. of the last of				6. Bid Evaluation	11/232015										
				7. Post Qual.	11/12/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	12/18/2015										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	180										
	1			Acceptance/Turn-Over	-		1								

CODE	Procurement	PMO/End	Mode of			Source	ABC (F	hp)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MODE	co	TOTAL	MODE	co	Observers	Invitation	
15HA0160	Retrofitting/Strengthening	DEO	Public Bidding	1. Pre-Proc-Conference	10/22/2015	GAA	7,760,000.00	-		7,371,999.95			COA	10/26/2015	
	of Permanent Bridges			2. Ads./Post of IAETB	10/23/2015	FY 2016							PICE	10/26/2015	
	Camayaan Bridge			3. Pre-Bid Conference	10/29/2015								BCCI	10/26/2015	
	(B00022BH) along Jct.			4.Eligibility Check	11/10/2015								BBCAI	10/26/2015	
	(TNR) Cortes-Balilihan			5. Sub/Open of Bids	11/10/2015										
	Catigbian-Macaas,			6. Bid Evaluation	11/10/2015										
	(Tubigon) Road			7. Post Qual.	12/11/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	1/15/2016										
				10.Noticed to Proceed	2/18/2015										
				11.Delivery/Completion	60										
				Acceptance/Turn-Over											
15HA0161	Const. of 1 unit Tech-	DEO	Public Bidding	1. Pre-Proc-Conference	-	SR-2015-08	2,516,901.52			2,515,969.28			COA	10/26/2015	
	Voc. Lourdes NHS			2. Ads./Post of IAETB	10/23/2015	8095 dtd.							PICE	10/26/2015	
	Panglao			3. Pre-Bid Conference	10/29/2015	8/20/2015							BCCI	10/26/2015	
				4. Eligibility Check	11/10/2015								BBCAI	10/26/2015	
				5. Sub/Open of Bids	11/10/2015										
				6. Bid Evaluation	11/10/2015										
				7. Post Qual.	11/12/2015										
				8. Notice of Award	11/20/2015										
				9. Contract Signing	12/12/2015										
				10.Noticed to Proceed	12/18/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over											
15HA0162	Const. of 1 unit Tech-	DEO	Public Bidding	1. Pre-Proc-Conference	-	SR-2015-08	2,417,401.52			2,411,753.30			COA	10/26/2015	
	Voc.Tubigon West			2. Ads./Post of IAETB	10/23/2015	8095 dtd.							PICE	10/26/2015	
	NHS, Tubigon			3. Pre-Bid Conference	10/29/2015	8/20/2015							BCCI	10/26/2015	
				4. Eligibility Check	11/10/2015								BBCAI	10/26/2015	
				5. Sub/Open of Bids	11/10/2015										
				6. Bid Evaluation	11/10/2015										
				7. Post Qual.	11/12/2015										
				8. Notice of Award	11/20/2015										
				9. Contract Signing	12/12/2015										
				10.Noticed to Proceed	12/18/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MOOE	co	TOTAL	MOOE	CO	Observers	Invitation	
5HA0157	Const. of 1 Sty. 1-CL	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	1,683,000.00			1,682,172.22			COA	10/7/2015	
	Schl. Building w/ CR			2. Ads./Post of IAETB	10/21/2015	FY 2016							PICE	10/7/2015	
	in Alburquerque NHS,			3. Pre-Bid Conference	10/27/2015								BCCI	10/7/2015	
	Poblacion,			4. Eligibility Check	11/9/2015								BBCAI	10/7/2015	
	Alburquerque			5. Sub/Open of Bids	11/9/2015										
				6. Bid Evaluation	11/9/2015										
				7. Post Qual.											
				8. Notice of Award	01/08/2016										
				9. Contract Signing	1/15/2016										
				10.Noticed to Proceed											
				11.Delivery/Completion	90										
				Acceptance/Turn-Over											
15HA0158	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	10/19/2015	Matuwid na	6,724,787.18			6,723,215.00			COA	10/23/2015	
	4-CL Sch. Bldg.			2. Ads./Post of IAETB	10/21/2015	Daan Silid							PICE	10/23/2015	
	Catigbian NHS,			3. Pre-Bid Conference	10/27/2015	Aralin 2015							BCCI	10/23/2015	
	Catigbian, Bohol			4. Eligibility Check	11/9/2015	(PAGCOR)							BBCAI	10/23/2015	
				5. Sub/Open of Bids	11/9/2015										
				6. Bid Evaluation	11/9/2015										
				7. Post Qual.	11/12/2015										
				8. Notice of Award	11/25/2015										
				9. Contract Signing	12/12/2015										
				10.Noticed to Proceed	1/18/2016										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0159	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	10/19/2015	Matuwid na	6,724,787.18						COA	10/23/2015	
	4-CL Sch. Bldg.			2. Ads./Post of IAETB	10/21/2015	Daan Silid							PICE	10/23/2015	
	Cogon HS Evening			3. Pre-Bid Conference	10/27/2015	Aralin 2015							BCCI	10/23/2015	
	Class, Cogon,			4. Eligibility Check	11/9/2015	(PAGCOR)							BBCAI	10/23/2015	
	Tagbilaran City			5. Sub/Open of Bids	11/9/2015										
				6. Bid Evaluation	11/9/2015										
				7. Post Qual.	11/12/2015										
		1		8. Notice of Award	11/25/2015										
				9. Contract Signing	12/12/2015										
				10.Noticed to Proceed	1/18/2016										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										

Name of Agency:

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)	-	Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MOOE	co	TOTAL	MODE	CO	Observers	Invitation	
15HA0154	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	10/2/2015	SR 2015-06	6,087,991.00			6,085,196.35			COA	10/7/2015	
	4-CL Sch.Bldg. at			2. Ads./Post of IAETB	10/5/2015	5757							PICE	10/7/2015	
	Guiwanon P/S,			3. Pre-Bid Conference	10/12/2015	dtd. 6/23/15							BCCI	10/7/2015	
	Maribojoc, Bohol			4. Eligibility Check	10/23/2015								BBCAI	10/7/2015	
				5. Sub/Open of Bids	10/23/2015										
				5. Bid Evaluation	10/23/2015										
				7. Post Qual.	10/20/2015										
				8. Notice of Award	11/02/2015										
				9. Contract Signing	11/19/2015										
				10.Noticed to Proceed	12/18/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0155	Reconstruction of	DEO	Public Bidding	1. Pre-Proc-Conference	-	Sr-2015-05-	3,300,000.00			3,284,369.76			COA	11/12/2015	
	Perimeter Fence for			2. Ads./Post of IAETB	11/11/2015	3674							PICE	11/12/2015	
	DPWH-Area Equipment			3. Pre-Bid Conference	11/17/2015								BCCI	11/12/2015	
	Service Cortes, Bohol			4.Eligibility Check	11/27/2015								BBCAI	11/12/2015	
				5. Sub/Open of Bids	11/27/2015										
				6. Bid Evaluation	11/27/2015										
				7. Post Qual.	12/1/2015										
				8. Notice of Award	12/02/2015										
				9. Contract Signing	01/12/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0156	Const. of 1 Sty. 1-CL	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA	1,683,000.00			1,680,672.22			COA	10/23/2015	
	Schl. Building w/ CR			2. Ads./Post of IAETB	10/21/2015	FY 2016							PICE	10/23/2015	
	in Alburquerque E/S,			3. Pre-Bid Conference	10/27/2015								BCCI	10/23/2015	
	Poblacion,			4.Eligibility Check	11/9/2015								BBCAI	10/23/2015	
	Alburquerque			5. Sub/Open of Bids	11/9/2015										
				6. Bid Evaluation	11/9/2015										
				7. Post Qual.	11/17/2015										
				8. Notice of Award	01/08/2016										
				9. Contract Signing	1/15/2016										
				10.Noticed to Proceed	2/18/2016										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over	-										

8	Procurement	PMO/End	Mode of			Source	ABC	(Php)		Contract C	Cost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremen	Activity	of Funds	Total	MOOE	со	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
15HA0151	Repair/Maintenance	DEO	Public Bidding	1. Pre-Proc-Conference	-	SR 2015-06	3,000,000.00			2,997,000.00			COA	10/8/2015	
	of Drainage Channel			2. Ads./Post of IAETB	10/1/2015	5757							PICE	10/8/2015	
	Lateral (Outfall)			3. Pre-Bid Conference	10/7/2015	dtd. 6/23/15							BCCI	10/8/2015	
	K0026+000-			4. Eligibility Check	10/19/2015								BBCAI	10/8/2015	
	K0029+000			5. Sub/Open of Bids	10/19/2015										
	Intermittent Section)			6. Bid Evaluation	10/19/2015										
	Maribojoc-Antequera			7. Post Qual.	10/20/2015										
	Catagbacan Road			8. Notice of Award	10/21/2015										
				9. Contract Signing	11/19/2015										
				10.Noticed to Proceed	12/3/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0152	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	10/2/2015	BMB-A-15-	6,087,991.00			6,079,895.16			COA	10/7/2015	
	4-CL Sch. Bldg.			2. Ads./Post of IAETB	10/5/2015	10050							PICE	10/7/2015	
	Canapnapan E/S			3. Pre-Bid Conference	10/12/2015								BCCI	10/7/2015	
	Corella, Bohol			4. Eligibility Check	10/23/2015								BBCAI	10/7/2015	
				5. Sub/Open of Bids	10/23/2015										
				6. Bid Evaluation	10/23/2015										
				7. Post Qual.	10/26/2015										
				8. Notice of Award	10/28/2015										
				9. Contract Signing	11/19/2015										
				10.Noticed to Proceed	01/18/116										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0153	Const. of 2 Sty. At	DEO	Public Bidding	1. Pre-Proc-Conference	10/2/2015	BMB-A-15-	6,087,991.00			6,050,000.00			COA	10/7/2015	
	4-CL Sch. Bldg.			2. Ads./Post of IAETB	10/5/2015	10050							PICE	10/7/2015	
	Dipatlong P/S,			3. Pre-Bid Conference	10/12/2015								BCCI	10/7/2015	
	Maribojoc, Bohol			4. Eligibility Check	10/23/2015								BBCAI	10/7/2015	
				5. Sub/Open of Bids	10/23/2015										
				6. Bid Evaluation	10/23/2015										
				7. Post Qual.	10/26/2015										
				8. Notice of Award	11/02/2015										
				9. Contract Signing	11/19/2015										
				10.Noticed to Proceed	12/3/2015		1			1					-
				11.Delivery/Completion	120					1					
				Acceptance/Turn-Over	-		1								

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract C	ost (Ph	0)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremen	t Activity	of Funds	Total	MOOE	co	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
EUA0140	Const. of I unit	DEO	Public Bidding	1. Pre-Proc-Conference	9/30/2015		6,087,990.95	WIOCE	-	AND DESCRIPTION OF THE PERSON NAMED IN	IVIOUE	CU	COA	10/5/2015	
13HAU146	2 Sty4CL Sch. Bldg.	DEO	Public Blading		10/1/2015	10050	0,087,990.95			р	-	-	PICE		
	Bugho P/S, Loon			2. Ads./Post of IAETB		Batch 6		-			-	-		10/5/2015	
	Bugno P/S, Loon	-		3. Pre-Bid Conference		-			_		_	_	BCCI	10/5/2015	
				4. Eligibility Check		Junior H/S					_	_	BBCAI	10/5/2015	
				5. Sub/Open of Bids	10/19/2015						-	-			
				6. Bid Evaluation	10/19/2015						_				
				7. Post Qual.	10/20/2015										
				8. Notice of Award	10/21/2015						_				
				9. Contract Signing	10/22/2015										
				10.Noticed to Proceed	11/27/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over				-							
15HA0149	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference		SR-2015-	8,173,140.25			8,171,923.96			COA	9/30/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB		06-005040							PICE	9/30/2015	
	Catigbian NHS			3. Pre-Bid Conference	10/7/2015	dtd 6/16/15							BCCI	9/30/2015	
	Catigbian, Bohol			4. Eligibility Check	10/19/2015	Batch 2							BBCAI	9/30/2015	
				5. Sub/Open of Bids	10/19/2015	Senior HS									
				6. Bid Evaluation	10/19/2015										
				7. Post Qual.	10/20/2015										
				8. Notice of Award	10/21/2015										
				9. Contract Signing	10/26/2015										
				10.Noticed to Proceed	12/18/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0150	Repair & Maint. Of	DEO	Public Bidding	1. Pre-Proc-Conference	9/28/2015	BMB-A-15-	3,500,000.00			3,399,454.95			COA	10/2/2015	
	Cahayag Rubble			2. Ads./Post of IAETB	10/1/2015	06-005757							PICE	10/2/2015	
	Dike TNR			3. Pre-Bid Conference	10/7/2015	dated 6/23/2	2015						BCCI	10/2/2015	
	K0047+955			4. Eligibility Check	10/19/2015								BBCAI	10/2/2015	
				5. Sub/Open of Bids	10/19/2015										
				6. Bid Evaluation	10/19/2015										
				7. Post Qual.	10/20/2015										
				8. Notice of Award	10/21/2015										
				9. Contract Signing	10/23/2015										
				10.Noticed to Proceed	11/18/2015										
				11.Delivery/Completion	107										
				Acceptance/Turn-Over	-										

8	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract Co	st (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MOOE	CO	TOTAL	MOOE	CO	Observers	Invitation	
15HA0145	Const. of Standard	DEO	Public Bidding	1. Pre-Proc-Conference	9/23/2015	SR-2015-	36,663,000.00			34,646,535.00			COA	9/30/2015	
	Two Storey DPWH			2. Ads./Post of IAETB	9/28/2015	08-007820							PICE	9/30/2015	
	Building , Tagb. City			3. Pre-Bid Conference	10/5/2015	dtd. 8/13/15							BCCI	9/30/2015	
				4. Eligibility Check	10/16/2015								BBCAI	9/30/2015	
				5. Sub/Open of Bids	10/16/2015										
				6. Bid Evaluation	10/16/2015										
				7. Post Qual.	10/22/2015										
				8. Notice of Award	11/20/2015										
				9. Contract Signing	11/24/2015										
				10.Noticed to Proceed	12/18/2015										
				11.Delivery/Completion	240										
				Acceptance/Turn-Over											
15HA0146	Const. of 1 unit	DEO	Public Bidding	1. Pre-Proc-Conference	9/30/2015	BMB-A-15-	6,137,740.95			6,110,000.00			COA	9/30/2015	
	2 Sty4CL, Sch. At			2. Ads./Post of IAETB	9/28/2015	10050							PICE	9/30/2015	
	Talenceras E/S,			3. Pre-Bid Conference	10/7/2015	Batch 6							BCCI	9/30/2015	
	Tubigon			4. Eligibility Check	10/19/2015	Junior H/S							BBCAI	9/30/2015	
				5. Sub/Open of Bids	10/19/2015										
				6. Bid Evaluation	10/19/2015										
				7. Post Qual.	10/20/2015										
				8. Notice of Award	10/21/2015										
				9. Contract Signing	10/26/2015										
				10.Noticed to Proceed	11/18/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0147	Const. of 1 unit	DEO	Public Bidding	1. Pre-Proc-Conference	9/30/2015	BMB-A-15-	6,087,990.95			6,070,000.00			COA	10/2/2015	
	2 Sty4CL, Sch. Bldg			2. Ads./Post of IAETB	10/1/2015	10050							PICE	10/2/2015	
	Danao P/S			3. Pre-Bid Conference	10/7/2015	Batch 6							BCCI	10/2/2015	
	Antequera, Bohol			4. Eligibility Check	10/19/2015	Junior H/S							BBCAI	10/2/2015	
				5. Sub/Open of Bids	10/19/2015										
				6. Bid Evaluation	10/19/2015										
				7. Post Qual.	10/20/2015										
				8. Notice of Award	10/21/2015										
				9. Contract Signing	10/23/2015										
				10.Noticed to Proceed	11/26/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of Funds	Total	MOOF	СО	TOTAL	Moor	-	Invited	Receipt of Invitation	change from the APF
						_	Total	MOOE	CO	Andrew Production of the last	MOOE	CO	Observers	NAME OF TAXABLE PARTY.	
15HA0142	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference		SR-2015-	8,023,890.25	-		8,009,420.90	-		COA	9/24/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	-	06-005076			-				PICE	9/24/2015	
	at Tupas E/S,			3. Pre-Bid Conference		dtd.7/7/15		-					BCCI	9/24/2015	
	Antequera			4. Eligibility Check	10/16/2015	Batch 3-							BBCAI	9/24/2015	
				5. Sub/Open of Bids	10/16/2015	Senior H/S									
				6. Bid Evaluation	10/16/2015										
				7. Post Qual.	10/19/2015										
				8. Notice of Award	10/20/15										
				9. Contract Signing	10/22/15										
				10. Noticed to Proceed	11/18/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0143	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/23/2015	SR-2015-	8,023,890.25			8,009,049.30			COA	9/30/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/28/2015	06-005040							PICE	9/30/2015	
	at Tangnan E/S,			3. Pre-Bid Conference	10/5/2015	dtd. 6/06/15							BCCI	9/30/2015	
	Tangnan, Panglao			4.Eligibility Check	10/16/2015	Batch 2-							BBCAI	9/30/2015	
	Bohol			5. Sub/Open of Bids	10/16/2015	Senior H/S									
				6. Bid Evaluation	10/16/2015										
				7. Post Qual.	10/19/2015										
				8. Notice of Award	10/20/15										
				9. Contract Signing	10/26/15										
				10.Noticed to Proceed	11/9/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0144	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/23/2015	SR-2015-	8,023,890.25			8,009,762.10			COA	9/23/2015	-
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/28/2015	06-005076							PICE	9/23/2015	
	at Cogon Norte E/S,			3. Pre-Bid Conference	10/5/2015	dtd.7/07/15							BCCI	9/23/2015	
	Loon, Bohol			4. Eligibility Check	10/16/2015	Batch 3-							BBCAI	9/23/2015	
				5. Sub/Open of Bids	10/16/2015	Senior H/S									
				6. Bid Evaluation	10/16/2015			1					1		
				7. Post Qual.	10/19/2015										
				8. Notice of Award	10/20/2015										
				9. Contract Signing	10/26/2015				1						
				10.Noticed to Proceed	11/18/2015				1						
				11.Delivery/Completion	150	1									
	-			Acceptance/Turn-Over	-	1	1	1	1						

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract Co	ost (Php	p)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremen	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MOOE	co	TOTAL	MODE	co	Observers	Invitation	
5HA0139	Const. of 3 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/22/2015	SR-2015-	8,272,640.25			8,267,590.65			COA	9/24/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/21/2015	06-005040							PICE	9/24/2015	
	Bohol High Sch.			3. Pre-Bid Conference	9/29/2015	dtd. 6/06/15							BCCI	9/24/2015	
	Dr. Cecilio Putong			4. Eligibility Check	10/12/2015	Batch 2-							BBCAI	9/24/2015	
	NHS, Tagbilaran			5. Sub/Open of Bids	10/12/2015	Senior H/S									
	City			6. Bid Evaluation	10/12/2015										
				7. Post Qual.	10/12/2015										
				8. Notice of Award	10/14/15										
				9. Contract Signing	10/22/15										
				10.Noticed to Proceed	11/26/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
5HA0140	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/22/2015	SR-2015-	8,113,490.25			8,106,047.20			COA	9/24/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/21/2015	06-005040							PICE	9/24/2015	
	at Cong. Pablo			3. Pre-Bid Conference	9/29/2015	dtd. 6/06/15							BCCI	9/24/2015	
	Malasarte NHS			4. Eligibility Check	10/12/2015	Batch 2-							BBCAI	9/24/2015	
	Balilihan			5. Sub/Open of Bids	10/12/2015	Senior H/S									
				6. Bid Evaluation	10/12/2015										
				7. Post Qual.	10/12/2015										
				8. Notice of Award	10/14/15										
				9. Contract Signing	10/22/15										
				10.Noticed to Proceed	11/3/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
5HA0141	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/23/2015	SR-2015-	8,023,890.25			8,009,216.10			COA	9/23/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/28/2015	06-005076							PICE	9/23/2015	
	at Canlaas HS,			3. Pre-Bid Conference	10/5/2015	dtd. 7/07/15							BCCI	9/23/2015	
	Canlaas, Antequera			4. Eligibility Check	10/16/2015	Batch 3-							BBCAI	9/23/2015	
	Bohol			5. Sub/Open of Bids	10/16/2015	Senior H/S									
				6. Bid Evaluation	10/16/2015										
				7. Post Qual.	10/19/2015										
				8. Notice of Award	10/20/2015										
				9. Contract Signing	10/26/2015										
				10.Noticed to Proceed	11/18/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract Co	ost (Php	0)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of Funds	Total	MOOE	СО	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
15HA0136	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/15/2015	SR-2015-	8,272,640.25			8,267,590.65			COA	9/22/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/21/2015	06-005527							PICE	9/22/2015	
	at Manga NHS			3. Pre-Bid Conference	9/28/2015	dtd. 6/22/15							BCCI	9/22/2015	
	Tagbilaran City			4.Eligibility Check	10/9/2015	(BFF)Batch 1-							BBCAI	9/22/2015	
				5. Sub/Open of Bids	10/9/2015	Senior H/S									
				6. Bid Evaluation	10/9/2015										
				7. Post Qual.	10/12/2015										
				8. Notice of Award	10/14/15										
				9. Contract Signing	10/22/15										
				10.Noticed to Proceed	11/3/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0137	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/18/2015	SR-2015-	8,222,890.25			8,218,000.00			COA	9/22/2015	1000
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/21/2015	06-005527							PICE	9/22/2015	
	Mansasa NHS			3. Pre-Bid Conference	9/28/2015	dtd. 6/22/15							BCCI	9/22/2015	
	Tagbilaran City			4. Eligibility Check	10/9/2015	(BFF)Batch 1-							BBCAI	9/22/2015	
				5. Sub/Open of Bids	10/9/2015	Senior H/S									
				6. Bid Evaluation	10/9/2015										
				7. Post Qual.	10/12/2015										
				8. Notice of Award	10/14/15										
				9. Contract Signing	10/22/15										
				10.Noticed to Proceed	11/3/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0138	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/22/2015	SR-2015-	8,133,340.25			8,122,837.05			COA	9/23/2015	***************************************
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/22/2015	06-005040							PICE	9/23/2015	
	Sandingan NHS			3. Pre-Bid Conference	9/29/2015	dtd. 6/06/15							BCCI	9/23/2015	
	Calayugan Norte			4.Eligibility Check	10/12/2015	Batch 2-							BBCAI	9/23/2015	
	Loon			5. Sub/Open of Bids	10/12/2015	Senior H/S									
				6. Bid Evaluation	10/12/2015										
				7. Post Qual.	10/14/2015										
				8. Notice of Award	10/14/2015										
				9. Contract Signing	10/26/2015										
				10.Noticed to Proceed	11/3/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC	(Php)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of Funds	Total	MOOE	со	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
15HA0133	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/15/2015	SR-2015-	8,073,640.25			8,050,000.00			COA	9/22/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/21/2015	06-005527							PICE	9/22/2015	
	at Calape NHS			3. Pre-Bid Conference	9/28/2015	dtd. 6/22/15							BCCI	9/22/2015	
	Calape, Bohol			4. Eligibility Check	10/9/2015	(BFF)Batch 1-							BBCAI	9/22/2015	
				5. Sub/Open of Bids	10/9/2015	Senior H/S									
				6. Bid Evaluation	10/9/2015										
				7. Post Qual.	10/12/2015										
				8. Notice of Award	10/14/15										
				9. Contract Signing	10/22/15										
				10.Noticed to Proceed	11/9/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0134	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/15/2015	SR-2015-	8,023,890.25			7,960,000.00			COA	9/22/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/21/2015	06-005527							PICE	9/22/2015	
	Tagbilaran City			3. Pre-Bid Conference	9/28/2015	dtd. 6/22/15							BCCI	9/22/2015	
	Science H/S,			4. Eligibility Check	10/9/2015	(BFF)Batch 1-							BBCAI	9/22/2015	
	Tagbilaran City			5. Sub/Open of Bids	10/9/2015	Senior H/S									
				6. Bid Evaluation	10/9/2015										
				7. Post Qual.	10/12/2015										
				8. Notice of Award	10/14/15										
				9. Contract Signing	10/22/15										
				10.Noticed to Proceed	11/9/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over				T							
15HA0135	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/18/2015	SR-2015-	8,123,390.25			8,048,499.84	1		COA	9/22/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/21/2015	06-005527							PICE	9/22/2015	
	Lourdes NHS			3. Pre-Bid Conference	9/28/2015	dtd. 6/22/15							BCCI	9/22/2015	
	Panglao, Bohol			4.Eligibility Check	10/9/2015	(BFF)Batch 1-							BBCAI	9/22/2015	
				5. Sub/Open of Bids	10/9/2015	Senior H/S									
				6. Bid Evaluation	10/9/2015										
				7. Post Qual.	10/12/2015										
				8. Notice of Award	10/20/2015										
				9. Contract Signing	10/26/2015										
				10.Noticed to Proceed	11/18/2015										
				11.Delivery/Completion	150										
	1			Acceptance/Turn-Over	-			T							

CODE	Procurement	PMO/End	Mode of			Source	ABC (P	hp)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APF
						Funds	Total	MOOE	co	TOTAL	MODE	CO	Observers	Invitation	
15HA0130	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/15/2015	SR-2015-	8,073,640.25			8,050,000.00			COA	9/18/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/17/2015	06-005527							PICE	9/18/2015	
	at Sikatuna NHS			3. Pre-Bid Conference	9/23/2015	dtd. 6/22/15							BCCI	9/18/2015	
	Sikatuna, Bohol			4.Eligibility Check	10/5/2015	(BFF)Batch 1-							BBCAI	9/18/2015	
				5. Sub/Open of Bids	10/5/2015	Senior H/S									
				6. Bid Evaluation	10/5/2015										
				7. Post Qual.	10/7/2015										
				8. Notice of Award	11/2/15										
				9. Contract Signing	12/18/15										
				10.Noticed to Proceed	1/5/2016										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0131	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	9/15/2016	SR-2015-	8,023,890.25			7,960,000.00			COA	9/18/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	9/17/2015	06-005527							PICE	9/18/2015	
	at Tubigon West			3. Pre-Bid Conference	9/23/2015	dtd. 6/22/15							BCCI	9/18/2015	
	NHS, Tubigon			4.Eligibility Check	10/5/2015	(BFF)Batch 1-							BBCAI	9/18/2015	
				5. Sub/Open of Bids	10/5/2015	Senior H/S									
				6. Bid Evaluation	10/5/2015										
				7. Post Qual.	10/6/2015										
				8. Notice of Award	10/7/2015										
				9. Contract Signing	10/26/2015										
				10.Noticed to Proceed	1/18/16										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
L5HA0132	Cluster M-1	DEO	Public Bidding	1. Pre-Proc-Conference	9/18/2015	SR-2015-	8,879,306.72			9,867,709.31			COA	9/22/2015	
	Const. of 2 Sty			2. Ads./Post of IAETB	9/21/2015	06-005527							PICE	9/22/2015	
	6CL & 1 Sty2CL			3. Pre-Bid Conference	9/28/2015	dtd. 6/22/15							BCCI	9/22/2015	
	Sch. Bldg.			4.Eligibility Check	10/9/2015	(BFF)Batch 1-							BBCAI	9/22/2015	
				5. Sub/Open of Bids	10/9/2015	Senior H/S									
				6. Bid Evaluation	10/9/2015										
				7. Post Qual.	10/12/2015										
				8. Notice of Award	10/14/2015										
				9. Contract Signing	10/26/2015										
				10.Noticed to Proceed	11/3/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (F	hp)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MOOE	co	TOTAL	MODE	co	Observers	Invitation	
		DEO	Public Bidding	1. Pre-Proc-Conference	9/15/2015	SR-2015-	8,123,390.25			8,073,000.00			COA	9/18/2015	
15HA0127	Const. of 2 Sty			2. Ads./Post of IAETB	9/17/2015	06-005527							PICE	9/18/2015	
	6-CL Sch. Bldg. at			3. Pre-Bid Conference	9/23/2015	dtd. 6/22/15							BCCI	9/18/2015	
	Tubigon West			4. Eligibility Check	10/5/2015	(BFF)Batch 1-							BBCAI	9/18/2015	
	Central H/S, Tubigon			5. Sub/Open of Bids	10/5/2015	Senior H/S									
				6. Bid Evaluation	10/5/2015										
				7. Post Qual.	10/7/2015										
				8. Notice of Award	10/20/15										
				9. Contract Signing	10/26/15										
				10.Noticed to Proceed	11/9/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0128	Const. of 2 Sty	DEO	Public Bidding	1. Pre-Proc-Conference	9/15/2016	SR-2015-	8,123,390.25			8,054,346.23			COA	9/18/2015	
	6-CL Sch. Bldg. at			2. Ads./Post of IAETB	9/17/2015	06-005527							PICE	9/18/2015	
	Biking Tech. Voc.			3. Pre-Bid Conference	9/23/2015	dtd. 6/22/15							BCCI	9/18/2015	
	H/S, Dauis, Bohol			4. Eligibility Check	10/5/2015	(BFF)Batch 1-							BBCAI	9/18/2015	
				5. Sub/Open of Bids	10/5/2015	Senior H/S									
				6. Bid Evaluation	10/5/2015										
				7. Post Qual.	10/6/2015										
				8. Notice of Award	10/8/2015										
				9. Contract Signing	10/26/2015										
				10.Noticed to Proceed	11/26/15										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0129	Const. of 2 Sty	DEO	Public Bidding	1. Pre-Proc-Conference	10/6/2015	SR-2015-	8,123,390.25			8,122,732.58			COA	10/9/2015	
	6-CL Sch. Bldg, at			2. Ads./Post of IAETB	10/7/2015	06-005527							PICE	10/9/2015	
	Tabalong NHS,			3. Pre-Bid Conference	10/13/2015	dtd. 6/22/15							BCCI	10/9/2015	
	Dauis, Bohol			4.Eligibility Check	10/26/2015	(BFF)Batch 1-							BBCAI	10/9/2015	
				5. Sub/Open of Bids	10/26/2015	Senior H/S									
				6. Bid Evaluation	10/26/2015										
				7. Post Qual.	11/17/2015										
				8. Notice of Award	11/19/2015										
				9. Contract Signing	12/18/2015										
				10. Noticed to Proceed	1/5/2016		10/9/2015								
				11.Delivery/Completion	150										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (PI	hp)		Contract Co	st (Php)		List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MOOE	CO	TOTAL	MOOE	co	Observers	Invitation	
		DEO	Public Bidding	1. Pre-Proc-Conference	9/14/2015	SR-2015-	6,237,240.95			6,168,741.06			COA	9/16/2015	
15HA0124	Const. of 2 Sty			2. Ads./Post of IAETB	9/15/2015	06-005527							PICE	9/16/2015	
	4-CL Sch. Bldg. at			3. Pre-Bid Conference	9/21/2015	dtd. 6/22/15							BCCI	9/16/2015	
	Dauis NHS, Dauis			4. Eligibility Check	10/2/2015	(BFF)Batch 1-							BBCAI	9/16/2015	
	Bohol			5. Sub/Open of Bids	10/2/2015	Senior H/S									
				6. Bid Evaluation	10/2/2015										
				7. Post Qual.	10/6/2015										
				8. Notice of Award	10/6/2015										
				9. Contract Signing	10/26/15										
				10.Noticed to Proceed	11/26/15										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										
15HA0125	Const. of 2 Sty	DEO	Public Bidding	1. Pre-Proc-Conference	9/14/2015	SR-2015-	6,247,190.95			6,214,583.69			COA	8/10/2015	
	4-CL Sch. Bldg. at			2. Ads./Post of IAETB	9/15/2015	06-005527							PICE	8/10/2015	
	Cabilao NHS,			3. Pre-Bid Conference	9/21/2015	dtd. 6/22/15							BCCI	8/10/2015	
	Loon, Bohol			4.Eligibility Check	10/2/2015	(BFF)Batch 1-							BBCAI	8/10/2015	
				5. Sub/Open of Bids	10/2/2015	Senior H/S									
				6. Bid Evaluation	10/2/2015										
				7. Post Qual.	10/5/2015										
				8. Notice of Award	10/6/2015										
				9. Contract Signing	10/26/15										
				10.Noticed to Proceed	11/18/15										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										
15HA0126	Const. of 1 unit	DEO	Public Bidding	1. Pre-Proc-Conference	9/14/2015	SR-2015-	10,264,795.86			10,168,730.35			COA	8/17/2015	
	3 Sty6-CL SCH.			2. Ads./Post of IAETB		06-005527							PICE	8/17/2015	
	Bldg. at Pagnitoan			3. Pre-Bid Conference	9/21/2015	dtd. 6/22/15							BCCI	8/17/2015	
	NHS, Maribojoc			4. Eligibility Check	10/2/2015	(BFF)Batch 1-							BBCAI	8/17/2015	
				5. Sub/Open of Bids	10/2/2015	Senior H/S									
				6. Bid Evaluation	10/2/2015										
				7. Post Qual.	10/5/2015										
				8. Notice of Award	10/6/2015										
				9. Contract Signing	10/26/15										
				10.Noticed to Proceed	11/18/15										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (F	hp)		Contract Co	ost (Phr)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of							Invited	Receipt of	change from the APP
						Funds	Total	MOOE	CO	TOTAL	MOOE	co	Observers	Invitation	
15HA0099	Cluster L-1	DEO	Public Bidding	1. Pre-Proc-Conference	8/6/2015	SR-2015-	5,910,000.00			5,743,003.80			COA	8/10/2015	
	Const. of FMR			2. Ads./Post of IAETB	8/7/2015	06-005527							PICE	8/10/2015	
	a)Bungahan-			3. Pre-Bid Conference	8/14/2015	dtd. 6/22/15							BCCI	8/10/2015	
	Bikahan FMR			4.Eligibility Check	9/25/2015	(BFF)Batch 1-							BBCAI	8/10/2015	
	Antequera			5. Sub/Open of Bids	8/25/2015	Senior H/S									
	b)Sitio Canguba			6. Bid Evaluation	8/25/2015										
	FMR, San Isidro			7. Post Qual.	8/27/2015										Cancelled due to the
	c) San Roque			8. Notice of Award	9/3/2015										New guidelines from the
	FMR, Maribojoc			9. Contract Signing	9/14/2015										Dep-Ed by Incorporating
				10.Noticed to Proceed	9/21/2015										the Hauling Cost and
15HA0100-	15HA0121			11.Delivery/Completion	150										Soil Testing amount
				Acceptance/Turn-Over											from the project.
15HA0120	Const. of 1-Sty.	DEO	Public Bidding	1. Pre-Proc-Conference		SR-2015-	2,937,829.49			2,900.00			COA	8/26/2015	
	3-CL Schl Bldg			2. Ads./Post of IAETB	8/25/2015	06-005076							PICE	8/26/2015	
	Bunacan E/S,			3. Pre-Bid Conference	8/14/2015	dtd. 6/17/15							BCCI	8/26/2015	
	Tubigon			4. Eligibility Check	9/11/2015	Batch3-Elem							BBCAI	8/26/2015	
				5. Sub/Open of Bids	9/11/2015	and Junior H/S									
				6. Bid Evaluation	9/11/2015										
				7. Post Qual.	9/142015										
				8. Notice of Award	9/17/2015										
				9. Contract Signing	9/14/2015										
				10.Noticed to Proceed	9/28/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0123	Const. of 2 Sty	DEO	Public Bidding	1. Pre-Proc-Conference	9/14/2015	SR-2015-	6,217,340.95			6,162,784.40			COA	8/17/2015	
	4CL Sch. Bldg. at			2. Ads./Post of IAETB	9/15/2015	06-005527							PICE	8/17/2015	
	Loon South NHS			3. Pre-Bid Conference	9/21/2015	dtd. 6/22/15							BCCI	8/17/2015	
	Loon, Bohol			4.Eligibility Check	10/2/2015	(BFF)Batch 1-							BBCAI	8/17/2015	
				5. Sub/Open of Bids	10/2/2015	Senior H/S									
				6. Bid Evaluation	10/2/2015										
				7. Post Qual.	10/6/2015										
				8. Notice of Award	10/6/2015										
				9. Contract Signing	10/26/15										
				10.Noticed to Proceed	11/3/2015										
	1			11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (F	Php)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of Funds	Total	MOOE	со	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
15HA0096	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	8/6/2015	SR-2015-	8,173,890.95			8,158,841.86			COA	8/10/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	8/7/2015	06-005527							PICE	8/10/2015	
	at Bantolinao			3. Pre-Bid Conference	8/14/2015	dtd. 6/22/15							BCCI	8/10/2015	
	NHS, Antequera			4.Eligibility Check	8/25/2015	(BFF)Batch 1-							BBCAI	8/10/2015	
				5. Sub/Open of Bids	8/25/2015	Senior H/S									
				6. Bid Evaluation	8/25/2015										
				7. Post Qual.	8/27/2015										
***				8. Notice of Award	9/3/2015										
				9. Contract Signing	9/14/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0097	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	8/6/2015	SR-2015-	8,223,640.25			8,208,972.49		A-MA COMMON DESCRIPTION OF THE PARTY OF THE	COA	8/10/2015	
	6-CL Sch. Bldg.			2. Ads./Post of IAETB	8/7/2015	06-005527							PICE	8/10/2015	
	at Corella NHS			3. Pre-Bid Conference	8/14/2015	dtd. 6/22/15							BCCI	8/10/2015	
	Corella, Bohol			4.Eligibility Check	8/25/2015	(BFF)Batch 1-							BBCAI	8/10/2015	
				5. Sub/Open of Bids	8/25/2015	Senior H/S									
				6. Bid Evaluation	8/25/2015										
				7. Post Qual.	8/27/2015										
				8. Notice of Award	9/3/2015										
				9. Contract Signing	9/14/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0098	Cluster K-1	DEO	Public Bidding	1. Pre-Proc-Conference	8/12/2015	SR-2015-	7,880,000.00			7,446,042.00			COA	8/17/2015	
	(Const. of FMR)			2. Ads./Post of IAETB	8/13/2015	06-005527							PICE	8/17/2015	
	a) Quinobcoban			3. Pre-Bid Conference	8/19/2015	dtd. 6/22/15							BCCI	8/17/2015	
	Loon FMR			4.Eligibility Check	9/1/2015	(BFF)Batch 1-							BBCAI	8/17/2015	
	b) Bugho,			5. Sub/Open of Bids	9/1/2015	Senior H/S									
	Loon FMR			6. Bid Evaluation	9/1/2015										
	c) Cantumocad			7. Post Qual.	9/2/2015										
	Loon, FMR			8. Notice of Award	9/3/2015										
	d) Cogon Sur			9. Contract Signing	9/24/2015										
	Loon, FMR			10.Noticed to Proceed	10/5/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract Co	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of Funds	Total	MOOE	со	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
5HA0093	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	8/3/2015	SR-2015-	6,337,490.95			6,269,725.29			COA	8/4/2015	
	4-CL School Bldg.			2. Ads./Post of IAETB	8/3/2015	06-005527							PICE	8/4/2015	
	Cawayanan NHS			3. Pre-Bid Conference	8/10/2015	dtd. 6/22/15							BCCI	8/4/2015	
	Tubigon, Bohol			4. Eligibility Check	8/24/2015	(BFF)Batch 1-							BBCAI	8/4/2015	
				5. Sub/Open of Bids	8/24/2015	Senior H/S									
				6. Bid Evaluation	8/24/2015										
				7. Post Qual.	8/25/2015										
				8. Notice of Award	8/27/2015										
				9. Contract Signing	9/10/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										
15HA0094	const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	8/6/2015	SR-2015-	6,337,490.96			6,334,139.81			COA	8/10/2015	
	4-CL School Bldg.			2. Ads./Post of IAETB	8/7/2015	06-005527							PICE	8/10/2015	
	at Mayor Tuazon A	.R.		3. Pre-Bid Conference	8/14/2015	dtd. 6/22/15							BCCI	8/10/2015	
	NHS of Fisheries,			4. Eligibility Check	8/25/2015	(BFF)Batch 1-							BBCAI	8/10/2015	
	Calape			5. Sub/Open of Bids	8/25/2015	Senior H/S									
				6. Bid Evaluation	8/25/2015										
				7. Post Qual.	8/28/2015										
				8. Notice of Award	9/3/2015										
				9. Contract Signing	9/14/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over											
15HA0095	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	8/6/2015	SR-2015-	6,337,290.96			6,334,131.01			COA	8/10/2015	
	4-CL, Pangangan			2. Ads./Post of IAETB	8/7/2015	06-005527							PICE	8/10/2015	
	NHS, Calape			3. Pre-Bid Conference	8/14/2015	dtd. 6/22/15							BCCI	8/10/2015	
				4. Eligibility Check	8/25/2015	(BFF)Batch 1-							BBCAI	8/10/2015	
				5. Sub/Open of Bids	8/25/2015	Senior H/S									
				6. Bid Evaluation	8/25/2015										
				7. Post Qual.	8/27/2015										
				8. Notice of Award	9/3/2015										
				9. Contract Signing	9/14/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										

Name of Agency:

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of Funds	Total	MOOE	со	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
5HA0086	Const. of I Sty	DEO	Public Bidding	1. Pre-Proc-Conference	-	FY 2014	1,106,489.40			1,096,588.09			COA	8/13/2015	
	1-CL Sch. Bdg.			2. Ads./Post of IAETB	8/12/2015	(BFF)							PICE	8/13/2015	
	Bilangbilangan E/S			3. Pre-Bid Conference	8/18/2015	Batch 4B							BCCI	8/13/2015	
	Tubigon			4. Eligibility Check	8/28/2015	Dep-Ed							BBCAI	8/13/2015	
				5. Sub/Open of Bids	8/28/2015										
				6. Bid Evaluation	8/28/2015										
				7. Post Qual.	8/31/2015										
				8. Notice of Award	9/3/2015										
				9. Contract Signing	9/14/2015										
				10.Noticed to Proceed	9/21/2015										
ACALL				11.Delivery/Completion	70										
				Acceptance/Turn-Over											
15HA0087	Cluster H-1	DEO		1. Pre-Proc-Conference	-	SR 2015	5.374.647.96			5,321,320.24			COA	8/3/2015	
	Const. of I Sty			2. Ads./Post of IAETB	7/30/2015	-06-005527							PICE	8/3/2015	
	3-CL Sch. Bdg.			3. Pre-Bid Conference	8/5/2015	dtd.6/22							BCCI	8/3/2015	
				4.Eligibility Check	8/17/2015	2015							BBCAI	8/3/2015	
				5. Sub/Open of Bids	8/17/2015	Batch 1-									
				6. Bid Evaluation	8/17/2015	Senior									
				7. Post Qual.	8/18/2015	H/S									
				8. Notice of Award	8/20/2015										
				9. Contract Signing	8/30/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over											
15HA0088	Cluster -1	DEO	Public Bidding	1. Pre-Proc-Conference	7/30/2015	SR-2015-	5,374,647.96	5		5,359,647.83			COA	8/3/2015	
	Const. of 1 Sty			2. Ads./Post of IAETB	7/30/2015	06-005527							PICE	8/3/2015	
	3CL Sch. Bldg.			3. Pre-Bid Conference	8/5/2015	dtd. 6/22/1	5						BCCI	8/3/2015	
				4. Eligibility Check	8/17/2015	Batch 1-							BBCAI	8/3/2015	
				5. Sub/Open of Bids	8/17/2015	Senior									
				6. Bid Evaluation	8/17/2015	H/S									
				7. Post Qual.	8/18/2015										
				8. Notice of Award	8/20/2015										
				9. Contract Signing	8/30/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (P	hp)		Contract C	ost (Php)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement		of Funds	Total	MOOE	со	TOTAL	MOOE	СО	Invited Observers	Receipt of Invitation	change from the APP
15HA0089	Const. of 2 Sty.	DEO	Public Bidding	1. Pre-Proc-Conference	7/30/2015	SR-2015-	6,287,740.96			6,277,697.86			COA	8/3/2015	
	4-CL Sch. Bldg.			2. Ads./Post of IAETB	7/30/2015	06-005527							PICE	8/3/2015	
	Hanopol N/S,			3. Pre-Bid Conference	8/5/2015	dtd. 6/22/15							BCCI	8/3/2015	
	Balilihan			4.Eligibility Check	8/17/2015	Batch 1-							BBCAI	8/3/2015	
				5. Sub/Open of Bids	8/17/2015	Senior									
				6. Bid Evaluation	8/17/2015	H/S									
				7. Post Qual.	8/18/2015										
				8. Notice of Award	8/20/2015										
				9. Contract Signing	8/30/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	150										
				Acceptance/Turn-Over	-										
15HA0090	Cluster J-1	DEO	Public Bidding	1. Pre-Proc-Conference		SR-2015-	12,655,081.89					-	COA		Cancelled due to the
	Const. of 2 Storey.			2. Ads./Post of IAETB		06-005527							PICE		New guidelines from the
	4-CL Sch. Bldg.			3. Pre-Bid Conference		dtd. 6/22/15							BCCI		Dep-Ed by Incorporating
				4. Eligibility Check		Batch 1-							BBCAI		the Hauling Cost and
				5. Sub/Open of Bids		Senior HS									Soil Testing amount
				6. Bid Evaluation											from the project.
				7. Post Qual.											
15HA0091	Const. of 2 Sty.	DEO	Public Bidding	8. Notice of Award		SR-2015-	8,223,640.22								-do-
	6-CL School Bldg.			9. Contract Signing		06-005527									
				10.Noticed to Proceed		dtd. 6/22/15									
				11.Delivery/Completion		Batch 1-									
				Acceptance/Turn-Over		Senior HS									
15HA0092	Const. of 2 Sty4C	DEO	Public Bidding	1. Pre-Proc-Conference	7/31/2015	SR 2015	6,287,740.95			6,274,126.45			COA	9/4/2015	
	Sch. Bldg.,Tinago			2. Ads./Post of IAETB	8/3/2015	06-005076							PICE	9/4/2015	
	E/S, Dauis			3. Pre-Bid Conference	8/10/2015	dtd. 6/17/15							BCCI	9/4/2015	
				4. Eligibility Check	8/24/2015	(BFF) Batch 3							BBCAI	9/4/2015	
				5. Sub/Open of Bids	8/24/2015										
				6. Bid Evaluation	8/24/2015										
				7. Post Qual.	8/24/2015										
				8. Notice of Award	8/27/2015										
				9. Contract Signing	9/7/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										

CODE	Procurement	PMO/End	Mode of			Source	ABC (F	hp)		Contract C	ost (Ph	p)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procuremen	t Activity	of Funds	Total	MOOE	со	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
15HA0082	Cluster E-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA-FY	2,033,878.80			2,018,577.80			COA	7/22/2015	
	(Const. of 1 Sty			2. Ads./Post of IAETB	7/21/2015	2015							PICE	7/22/2015	
	1CL School Bldg.)			3. Pre-Bid Conference	7/27/2015								BCCI	7/22/2015	
				4. Eligibility Check	8/10/2015								BBCAI	7/22/2015	
				5. Sub/Open of Bids	8/10/2015										
				6. Bid Evaluation	8/10/2015										
				7. Post Qual.	8/17/2015										
				8. Notice of Award	9/3/2015										
				9. Contract Signing	9/7/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over	-										
15HA0083	Cluster F-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	SR 2015	3,940,000.00			3,927,676.57			COA	8/12/2015	
	(Repair/Rehab./			2. Ads./Post of IAETB	7/21/2015	04-00289							PICE	8/12/2015	
	Const./ of FMR)			3. Pre-Bid Conference	7/27/2015	dtd. 4/14/	15						BCCI	8/12/2015	
				4.Eligibility Check	8/28/2015								BBCAI	8/12/2015	
				5. Sub/Open of Bids	8/28/2015										
				6. Bid Evaluation	8/28/2015										
				7. Post Qual.	7/30/2015										
				8. Notice of Award	9/3/2015										
				9. Contract Signing	9/14/2015										
				10.Noticed to Proceed	11/9/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over	-										
15HA0084	Const. of 1 Sty.			1. Pre-Proc-Conference	-	FY 2014	1,805,666.47			1,792,957.45	5		COA	7/27/2015	
	2-CL Sch.Bldg. at			2. Ads./Post of IAETB	7/24/2015	(BFF)							PICE	7/27/2015	
	San Isidro N/H			3. Pre-Bid Conference	8/11/2015	Batch 4							BCCI	7/27/2015	
				4.Eligibility Check	8/28/2015	Dep-Ed							BBCAI	7/27/2015	
				5. Sub/Open of Bids	8/28/2015										
				6. Bid Evaluation	8/28/2015										
				7. Post Qual.	8/31/2015										
				8. Notice of Award	9/3/2015										
				9. Contract Signing	9/3/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over											

CODE	Procurement	PMO/End	Mode of			Source	ABC (Php)		Contract (Cost (Ph	ip)	List of	Date of	Remarks Explaining
(PAP)	Program/Project	User	Procurement	Actual Procurement	t Activity	of Funds	Total	MOOE	со	TOTAL	MOOE	со	Invited Observers	Receipt of Invitation	change from the APP
15HA0079	Cluster C-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA-FY	3,200,068.20			3,167,000.00			COA	7/9/2015	
	Const. of School			2. Ads./Post of IAETB	7/7/2015	2015							PICE	7/9/2015	
	Buildings			3. Pre-Bid Conference	7/13/2015								BCCI	7/9/2015	
				4. Eligibility Check	7/24/2015								BBCA	7/9/2015	
				5. Sub/Open of Bids	7/24/2015										
				6. Bid Evaluation	7/24/2015										
				7. Post Qual.	7/30/2015										
				8. Notice of Award	8/19/2015										
				9. Contract Signing	8/7/2015										
				10.Noticed to Proceed	9/21/2015										
				11.Delivery/Completion	120										
				Acceptance/Turn-Over	-										
15HA0080	Cluster D-1	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA-FY	2,013,978.80			1,993,588.02			COA	7/9/2015	
	Const. of School			2. Ads./Post of IAETB	7/7/2015	2015							PICE	7/9/2015	
	Buildings			3. Pre-Bid Conference	7/13/2015								BCCI	7/9/2015	
				4. Eligibility Check	7/24/2015								BBCAI	7/9/2015	
				5. Sub/Open of Bids	7/24/2015										
				6. Bid Evaluation	7/24/2015										
				7. Post Qual.	7/30/2015										
				8. Notice of Award	8/3/2015										
				9. Contract Signing	8/7/2015										
				10.Noticed to Proceed	9/18/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over											
15HA0081	Const. of 1 Sty3CL	DEO	Public Bidding	1. Pre-Proc-Conference		GAA-FY	2,876,373.40			2,875,595.15			COA	7/9/2015	
	School Building			2. Ads./Post of IAETB	7/7/2015	2015							PICE	7/9/2015	
	at Cabacungan			3. Pre-Bid Conference	7/13/2015								BCCI	7/9/2015	
	E/S, loon, Bohol			4. Eligibility Check	7/24/2015								BBCAI	7/9/2015	
				5. Sub/Open of Bids	7/24/2015										
				6. Bid Evaluation	7/30/2015										
				7. Post Qual.	8/6/2015										
				8. Notice of Award	8/3/2015										
				9. Contract Signing	8/7/2015										
				10.Noticed to Proceed	9/3/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over											

CODE	Procurement	PMO/End	Mode of			Source	ABC (I	Php)		Contract	Cost (Ph	p)	List of	Date of	Remarks Explaining
PAP)	Program/Project	User	Procurement	Actual Procurement	Activity	of					T		Invited	Receipt of	change from the APP
						Funds	Total	MOOI	CO	TOTAL	MOOE	CO	Observers	Invitation	
15HA0076	Cluster A-1(Repair/	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA-FY	3,940,000.00			3,829,670.70			COA	7/9/2015	
	Rehab./Const. of			2. Ads./Post of IAETB	7/7/2015	2015							PICE	7/9/2015	
	FMR)			3. Pre-Bid Conference	7/13/2015								BCCI	7/9/2015	
	a) FMR Mariveles			4. Eligibility Check	7/24/2015								BBCAI	7/9/2015	
	Biking, Dauis			5. Sub/Open of Bids	7/24/2015										
	b) FMR Poblacion,			6. Bid Evaluation	7/24/2015										
	Panglao			7. Post Qual.	7/30/2015										
				8. Notice of Award	8/3/2015										
				9. Contract Signing	8/7/2015										
				10.Noticed to Proceed	9/3/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over	-										
15HA0077	Cluster B-1(Repair/	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA-FY	3,940,000.00			3,837,967.75			COA	7/9/2015	
	Rehab./Const. of			2. Ads./Post of IAETB	7/7/2015	2015							PICE	7/9/2015	
	FMR)			3. Pre-Bid Conference	7/13/2015								BCCI	7/9/2015	
				4. Eligibility Check	7/24/2015								BBCAI	7/9/2015	
				5. Sub/Open of Bids	7/24/2015										
				6. Bid Evaluation	7/24/2015										
				7. Post Qual.	7/30/2015										
				8. Notice of Award	8/3/2015										
				9. Contract Signing	8/7/2015										
				10.Naticed to Proceed	9/3/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over											
15HA0078	Repair/Rehab./	DEO	Public Bidding	1. Pre-Proc-Conference	-	GAA-FY	3.940.000.00			3.922.162.50			COA	7/9/2015	
	Const. of FMR,			2. Ads./Post of IAETB	7/7/2015	2015							PICE	7/9/2015	
	Tagbuane-Dangay,			3. Pre-Bid Conference	7/13/2015								BCCI	7/9/2015	
	Basdacu,			4.Eligibility Check	7/24/2015								BBCAI	7/9/2015	
	Alburquerque			5. Sub/Open of Bids	7/24/2015										
				6. Bid Evaluation	7/24/2015										
				7. Post Qual.	7/30/2015										
				8. Notice of Award	8/3/2015										
				9. Contract Signing	8/7/2015										
				10.Noticed to Proceed	9/3/2015										
				11.Delivery/Completion	90										
				Acceptance/Turn-Over											