

Procurement Monitoring Report for Civil Works as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
110102101154000-23H40001	Preventive Maintenance - Secondary Roads - Tagliburan North Rd (Tagliburan-Jadea Sect.) - K0001-000	Maintenance Section	YES	Competitive Bidding	25-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	05-12-2022	13-12-2022	21-01-2023	29-03-2023	05-04-2023	n/a	n/a	Government of the Philippines (current year's budget)	58,347,400.00	0.00	58,347,400.00	58,388,898.00	0.00	58,388,898.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
110102101154000-23H40002	Preventive Maintenance - Secondary Roads - At (TFR) Duwa Pangasinan Rd. - K0001-750 - K0008-000, K0011-482-40 - K0013-400, Duwa and Pangasinan, Bohol	Maintenance Section	YES	Competitive Bidding	25-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	13-12-2022	09-05-2023	18-05-2023	25-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	56,717,875.00	0.00	56,717,875.00	56,654,237.00	0.00	56,654,237.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
110101010010000-23H40003	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tagliburan North Rd (Tagliburan-Jadea Sect.) - K0008-875 - K0009-000, K0041-483 - K0041-512, K0050-126 - K0051-700, Corles, Corles and Tagliburan, Bohol	Construction Section	YES	Competitive Bidding	25-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	02-12-2022	05-12-2022	13-12-2022	23-02-2023	03-03-2023	09-03-2023	n/a	n/a	Government of the Philippines (current year's budget)	18,722,500.00	0.00	18,722,500.00	19,061,682.50	0.00	19,061,682.50	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
110202101159000-23H40004	Road Widening - Secondary Roads - Tagliburan North Rd (Tagliburan-Jadea Sect.) - K0020-000 - K0021-443, Maribojoc and Loon, Bohol	Construction Section	YES	Competitive Bidding	25-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	02-12-2022	07-12-2022	13-12-2022	06-02-2023	16-02-2023	22-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	49,215,000.00	0.00	49,215,000.00	48,594,730.50	0.00	48,594,730.50	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
1002010210245000-23H40005	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - At TCM Rehabilitation - Production Road leading to World War II Shrine, Heritage Houses and Cawacan Falls, Situtuan, Bohol	Construction Section	YES	Competitive Bidding	N/A	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	05-12-2022	13-12-2022	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,425,500.00	0.00	2,425,500.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
100201010510000-23H40006	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones - M. Calayan Street connecting Ramon Torres St. to CDRS East Avenue in support to the GIs and Housewrens and agribusiness industries, Tagliburan City, Bohol	Construction Section	YES	Competitive Bidding	N/A	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	05-12-2022	13-12-2022	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,421,232.78	0.00	2,421,232.78	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
100201010142000-23H40007	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones - Production-Post Office Water Borehole Borehole Road connecting At (TFR) CDRS and AGS in support to the Furniture, GIs and Housewrens, and Agribusiness Industries, Cagliburan, Bohol	Construction Section	YES	Competitive Bidding	N/A	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	05-12-2022	13-12-2022	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,429,887.00	0.00	2,429,887.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
100221101100000-23H40008	Construction of Road, Antiqueque, Bohol	Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,938,868.14	0.00	4,938,868.14	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
100201010125000-23H40009	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones - Pagitanan San Isidro (Maribojoc) Road connecting Maribojoc - Maribojoc Cagliburan Road and Pagitanan Cagliburan Road Provincial Road in support to the GIs and Housewrens and Agribusiness Industries, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,430,000.00	0.00	2,430,000.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
100201010132000-23H40010	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones - Maribojoc - Pagitanan Cagliburan Road Provincial Road in support to the Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,430,000.00	0.00	2,430,000.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
100201101120000-23H40011	Construction/ Improvement of Access Roads leading to Airports - At PCH via Biting-Ubong Road Access Road leading to New Bohol - Pangasinan International Airport, Pangasinan, Bohol	Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,417,536.64	0.00	2,417,536.64	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
100201010131000-23H40012	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones - La Paz (CofC) Cagliburan-Landmark Aring (CofC) Road in support to the Agribusiness Industry, Corles, Bohol	Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,403,150.39	0.00	2,403,150.39	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	15-11-2022	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
100201021010000-23H40013	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - At TCM Rehabilitation - Ligo Road leading to Miras of the World Situtuan and Situtuan Free Park, Situtuan, Bohol	Construction Section	YES	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	20-04-2023	25-04-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	24,363,254.39	0.00	24,363,254.39	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	N/A	Completed
100224107480000-23H40014	Construction of Multi-Purpose Building, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	20-12-2022	21-03-2023	31-03-2023	05-04-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,700,542.30	0.00	14,700,542.30	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	N/A	Completed
110106100978000-23H40015	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Pangasinan Island (Cawacan Rd 200000000) - K0001-1-021 - K0001-1-020, Duwa, Bohol	Construction Section	YES	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	20-12-2022	10-05-2023	19-05-2023	24-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,696,300.00	0.00	11,696,300.00	11,548,552.00	0.00	11,548,552.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	N/A	Completed
100221103860000-23H40016	Construction of Road, Barangay Pagitanan, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	N/A	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	20-12-2022	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,955,000.00	0.00	4,955,000.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	Completed
1002010101420000-23H40017	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones - San Roque-Bataan to Daring Norte Road connecting Balilihan-Hongkong Bataan Road and Corles-Balilihan-Cagliburan-Maculan Road in support to the Furniture, GIs and Housewrens, and Agribusiness Industries, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	N/A	22-11-2022	29-11-2022	13-12-2022	13-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cancelled		
120101101119000-23H40018	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Mitigation Structures and Drainage System of Cawacanmiao Flood Control, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	21-12-2022	03-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,885,000.00	0.00	4,885,000.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Completed
100221103860000-23H40019	Construction of Road, C. Silligirio St. (Manga-Majay boundary Road), Manga, Tagliburan City, Bohol	Construction Section	YES	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	21-12-2022	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,885,000.00	0.00	4,885,000.00	1. JICA 2. Executive Dir. - Process - Bohol - 1. Office of the Congressman	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Completed
100202100200000-23H40020	Construction/ Improvement of Access Roads leading to Airports - Antiqueque-Balilihan via Doron Road leading to Chocolate Hills via Balilihan-Hongkong-Bataan Road from Cagliburan International Cruise Ship Port, Antiqueque and Balilihan, Bohol	Construction Section	YES	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

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11011130787000 23H40027	Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Roads - Tagliban North Rd (Tagliban-Jadea Section) - K0018+400 - K0018+450, Mariguay, Bohol	Construction Section	YES	Competitive Bidding	21-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	28-12-2022	28-12-2022	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	15,128,260.00	0.00	15,128,260.00	14,717,267.00	0.00	14,717,267.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
80023102453000 23H40028	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bisanag-Bungahan-Turandarang(Mariguay) Road leading to Lake Tugay, Ateneo, Bohol	Construction Section	YES	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	N/A	N/A	06-01-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,440,000.00	0.00	2,440,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	N/A	Completed
80029410242000 23H40029	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - Caglagan-Sampangan Road connecting Tagliban North Road and Mariguay-Ateneo-Caglagan Road in support to GIFs and Housewares and Agribusiness Industries, Caglagan, Bohol	Construction Section	YES	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	29-12-2022	05-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,400,000.00	0.00	2,400,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	N/A	Completed
80029410243000 23H40030	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - Benit-Tugay-Sampangan Road connecting Tagliban North Road in support to Furniture and Agribusiness Industries, Caglagan, Bohol	Construction Section	YES	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	28-12-2022	03-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,400,000.00	0.00	2,400,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	N/A	Completed
80022103864000 23H40031	Construction of Can-aging Circumferential Road, Silurana, Bohol	Construction Section	YES	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	28-12-2022	03-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,890,075.00	0.00	4,890,075.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	N/A	Completed
800221102499000 23H40032	Construction of Road, Alibangbang, Bohol	Construction Section	YES	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	29-12-2022	04-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,900,500.00	0.00	4,900,500.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	N/A	Completed
80022630795000 23H40034	Construction (Completed) of Multi-Purpose Building, Silurana, Bohol	Construction Section	YES	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	28-12-2022	03-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,969,878.29	0.00	1,969,878.29	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	N/A	Completed
110302102444000 23H40035	Replacement of Permanent Water Bridges - Sanlagunan Jr. (00053986) along rd (7062) Corra-Balilihan-Caglagan-Marau Rd, Caglagan, Bohol	Construction Section	NO	Competitive Bidding	29-11-2022	03-02-2023	10-02-2023	22-02-2023	22-02-2023	13-03-2023	15-03-2023	15-03-2023	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	23,716,000.00	0.00	23,716,000.00	23,702,657.50	0.00	23,702,657.50	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	N/A	Completed
80020410247000 23H40036	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - Camasagutan Road connecting Tagliban North Road and Ujagan Camas Provincial Road in support to GIFs and Housewares and Agribusiness Industries, Caglagan, Bohol	Construction Section	YES	Competitive Bidding	N/A	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	03-01-2023	06-01-2023	28-02-2023	13-03-2023	15-03-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,440,000.00	0.00	2,440,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Completed
11030630077000 23H40037	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road - Tertiary Roads - Pangelan Island Circumferential Rd - K0020 + 1 (K0020 - K0020 + 1.538), Davao, Bohol	Construction Section	NO	Competitive Bidding	14-11-2022	31-01-2023	07-02-2023	21-02-2023	21-02-2023	22-02-2023	05-04-2023	17-04-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,236,700.00	0.00	9,236,700.00	9,076,700.00	0.00	9,076,700.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	N/A	Completed
11030301203500 23H40038	Preventive Maintenance - Tertiary Roads - 31 (706) Mariguay-Ateneo-Caglagan Road (Lanes) - K0017 + 200 - K0017 + 442, Ateneo, Bohol	Maintenance Section	NO	Competitive Bidding	N/A	31-01-2023	07-02-2023	21-02-2023	21-02-2023	22-02-2023	27-02-2023	07-03-2023	25-04-2023	03-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	3,418,000.00	0.00	3,418,000.00	3,418,028.00	0.00	3,418,028.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	N/A	Completed
11030810248000 23H40039	Rehabilitation/ Reconstruction of Road with Signs, Slope Collaps, and Landfill - Secondary Roads - Tagliban North Road (Tagliban-Jadea Section) - K0029+730 - K0029+757 - K0029+814 - K0029+906, Corra, Bohol	Construction Section	NO	Competitive Bidding	16-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	28-02-2023	20-06-2023	29-06-2023	05-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	44,100,000.00	0.00	44,100,000.00	44,000,000.00	0.00	44,000,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	N/A	Completed
110209102441000 23H40040	JR-Carlagway Improvement - Tertiary Roads - Tagliban City-Corral Silurana-Lake Rd - K0024+026 - K0024+030 - K0024+040 - K0024+050, Corral, Bohol	Construction Section	NO	Competitive Bidding	16-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	28-02-2023	30-05-2023	08-06-2023	14-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,890,560.00	0.00	11,890,560.00	11,770,000.00	0.00	11,770,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	N/A	Completed
80201012031200 23H40041	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control, Marau, Tagliban, Bohol	Construction Section	NO	Competitive Bidding	16-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	17-02-2023	28-02-2023	28-02-2023	13-03-2023	15-03-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,700,000.00	0.00	11,700,000.00	11,700,000.00	0.00	11,700,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023	N/A	Completed
80022103862000 23H40042	Construction of Road, Laca, Bohol	Construction Section	NO	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	28-02-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,939,992.50	0.00	4,939,992.50	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023	N/A	Completed
80020410242800 23H40043	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - San Roque-Beclar-Baan to Davao North Road connecting Balilihan-Parangal-Baan Road and Corra-Balilihan-Caglagan-Marau Road in support to the Furniture, GIFs and Housewares, and Agribusiness Industries, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	06-01-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	28-02-2023	28-02-2023	13-03-2023	15-03-2023	n/a	n/a	Government of the Philippines (current year's budget)	62,230,000.00	0.00	62,230,000.00	62,050,044.76	0.00	62,050,044.76	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	N/A	Completed
800201100319000 23H40044	Construction/Improvement of Access Roads leading to Airport - JCR-Davao Pangelan Road to Jordan-Balilihan-Tawala leading to New Bohol International Airport, Pangelan, Bohol	Construction Section	NO	Competitive Bidding	N/A	03-02-2023	10-02-2023	22-02-2023	22-02-2023	28-02-2023	02-03-2023	07-03-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,392,798.21	0.00	2,392,798.21	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	N/A	Completed
800226307949000 23H40045 (CANCELLED)	Construction of Multi-Purpose Building (Municipal Integrated Bus Terminal), Banangay Prabahan, Tagliban, Bohol	Construction Section	NO	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	N/A	Cancelled
8002263079500 23H40046	Construction (Completed) of Multi-Purpose Building, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	07-03-2023	21-03-2023	31-03-2023	05-04-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,790,204.58	0.00	9,790,204.58	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	N/A	Completed
80021410242000 23H40047	Installation of Solar Lighting along Tagliban City-Corral Silurana-Lake Rd (00051389) - K0024+030 - K0024+771, Corral, Bohol	Construction Section																														

Procurement Monitoring Report for Civil Works as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
100221002100010001 23H40056	Construction/Improvement of Access Roads leading to Segorpes - Antequera Balthan via Doron Road leading to Chocomañi via Balthan-Mangal-Baluan Road from Catagbisan International Cruise Ship Port, Antequera and Balthan, Bohol	Construction Section	NO	Competitive Bidding		24-02-2023	03-03-2023	15-03-2023	15-03-2023	15-03-2023	17-03-2023	23-03-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	41,650,000.00	0.00	41,650,000.00	41,449,832.86	0.00	41,449,832.86	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Completed
1002211038000000 23H40057	Improvement of Marga Trip-Columan Road, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	16-02-2023	24-02-2023	03-03-2023	15-03-2023	15-03-2023	16-03-2023	20-03-2023	23-03-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,757,366.07	0.00	14,757,366.07	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
110102104400410001 23H40058 (CANCELLED)	Replacement of Permanent Weak Bridges - Buanon Bn (R000238H) along A1 (TNU) Ceres-Balthan-Catagbisan-Macaw Rd	Construction Section	NO	Competitive Bidding	N/A	16-03-2023	23-03-2023	04-04-2023	04-04-2023	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Cancelled	
1002101044004000 23H40059	Construction/Improvement of Access Roads leading to Desolated Tourism Destinations - Del Carmen Norte-Doron-San Isidro (Balthan) Road leading to Campanas Falls, Balthan, Bohol	Construction Section	NO	Competitive Bidding	24-02-2023	04-03-2023	13-03-2023	27-03-2023	27-03-2023	29-03-2023	31-03-2023	11-04-2023	06-06-2023	15-06-2023	21-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	55,370,000.00	0.00	55,370,000.00	55,092,417.73	0.00	55,092,417.73	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023	N/A	Completed
1002261078000000 23H40060	Construction of Multi-Purpose Building, Brgy. Buanan, Tagbisan, Bohol	Construction Section	NO	Competitive Bidding	N/A	04-03-2023	13-03-2023	27-03-2023	27-03-2023	28-03-2023	30-03-2023	11-04-2023	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,873,125.81	0.00	4,873,125.81	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023	N/A	Completed
1002211038000000 23H40061	Construction (Completion) of Road beside Uligan Elementary School going to Upper Salazar, Brgy-Uligan, Tagbilaran City	Construction Section	NO	Competitive Bidding	N/A	04-03-2023	13-03-2023	27-03-2023	27-03-2023	28-03-2023	31-03-2023	11-04-2023	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,962,764.20	0.00	2,962,764.20	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023	N/A	Completed
11010210163000 23H40062	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jadeo Sect.) - K0031-017 - K0032-000, K0045-001 - K0049-023, K0049-000 - K0049-100, K0050-000 - K0051-000, Leon, Cataga and Tagbisan, Bohol	Maintenance Section	NO	Competitive Bidding	06-03-2023	14-03-2023	21-03-2023	03-04-2023	03-04-2023	27-04-2023	28-04-2023	28-04-2023	28-04-2023	10-05-2023	12-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	97,465,000.00	0.00	97,465,000.00	97,380,000.00	0.00	97,380,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Completed
1002211038000000 23H40063	Construction of Road Slope Protection Structure along A1 (TNU) Marikopa Antequera Catagbisan (Luzon) Road in Antequera, Bohol	Construction Section	NO	Competitive Bidding	06-03-2023	14-03-2023	21-03-2023	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	24,750,000.00	0.00	24,750,000.00	24,504,435.34	0.00	24,504,435.34	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A	Completed
1002261078000000 23H40064	Construction of Multi-Purpose Building in Sta. Nila, Balthan, Bohol	Construction Section	NO	Competitive Bidding	24-02-2023	14-03-2023	21-03-2023	03-04-2023	03-04-2023	04-04-2023	11-04-2023	17-04-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,851,468.81	0.00	6,851,468.81	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A	Completed
1002141002400000 23H40065	Installation of Solar Streetlights at Barangay Uligan leading to National Highway at Barangay Unamparanan, Cataga, Bohol	Construction Section	NO	Competitive Bidding	N/A	03-06-2023	13-06-2023	27-06-2023	27-06-2023	N/A	N/A	30-06-2023	30-06-2023	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,849,921.53	0.00	4,849,921.53	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	N/A	Completed
1002211015070000 23H40066	Construction of Road, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	N/A	14-03-2023	21-03-2023	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,942,234.67	0.00	4,942,234.67	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A	Completed
1002040101253000 23H40067 (CANCELLED)	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - J1 (TEB) Abuyoguen-Sitakunan Road in support of the Agribusiness Industry, Alamparanque and Sitakunan, Bohol	Construction Section	NO	Competitive Bidding	15-03-2023	25-03-2023	03-04-2023	18-04-2023	18-04-2023	20-04-2023	25-04-2023	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023	N/A	Cancelled
10201110122000 23H40068	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Sta. Filomena Shore Protection - Sta. Filomena, Alamparanque, Bohol	Construction Section	NO	Competitive Bidding	15-03-2023	25-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	26-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	17,640,000.00	0.00	17,640,000.00	17,490,000.00	0.00	17,490,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	N/A	Completed
1002261078000000 23H40069	Construction (Completion) of Multi-Purpose Building, Leon, Bohol	Construction Section	NO	Competitive Bidding	24-02-2023	25-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	21-04-2023	26-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	17,820,000.00	0.00	17,820,000.00	17,767,433.40	0.00	17,767,433.40	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	N/A	Completed
1002261078000000 23H40070	Construction (Completion) of Multi-Purpose Building in Barangay Bughitan, Antequera, Bohol	Construction Section	NO	Competitive Bidding	N/A	25-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	26-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,965,915.10	0.00	2,965,915.10	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	N/A	Completed
1020111021380000 23H40071	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Subson Flood Control, Cataga, Bohol	Construction Section	NO	Competitive Bidding	23-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	31,145,000.00	0.00	31,145,000.00	30,963,842.39	0.00	30,963,842.39	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	N/A	Completed
1002211038000000 23H40072	Construction of Saming, Correlia to JA Clinic Tagbilaran City National Road, Bohol	Construction Section	NO	Competitive Bidding	23-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	05-05-2023	09-05-2023	10-05-2023	10-05-2023	19-05-2023	24-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	34,650,000.00	0.00	34,650,000.00	34,500,000.00	0.00	34,500,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	N/A	Completed
1002210380000000 23H40073	Graveling of Road, Farm, Tomasillo Street Extension, Brgy. Cagay, Tagbilaran, Bohol	Construction Section	NO	Competitive Bidding	23-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	15,097,500.00	0.00	15,097,500.00	14,946,525.00	0.00	14,946,525.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Completed
1002261078000000 23H40074	Construction (Completion) of Multi-Purpose Building (Tagbilaran City Sports Center/Columan) in Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	23-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,750,000.00	0.00	9,750,000.00	1.ICA 2.Executive Dir. -Process- Bohol 3.Office of the Congressman	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	N/A	Completed
10201110122000 23H40075	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System/Outlet for New Gullies Hospital and other facilities, Cortes, Bohol	Construction Section	NO	Competitive Bidding	15-03-2023	05-04-2023	12-04-2023	26-04-2023	26-04-2023	27-04-2023	02-05-2023	08-05-2023	20-06-2023	29-06-2023	05-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00											

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			Contract Cost (PBP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022610785200 23040086	Construction of Multi-Purpose Building, Brgy. Badiang, Marikina, Bulal	Construction Section	NO	Competitive Bidding	12-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	11-05-2023	15-05-2023	22-05-2023	22-05-2023	31-05-2023	07-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	6,950,000.00	0.00	6,950,000.00	6,905,439.32	0.00	6,905,439.32	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023	N/A	Completed
310112101045000 23040087	Construction/ Upgrading/ Rehabilitation of Drainage along National Road - Tertiary Road - Pangasinan Island (Circumferential Rd - K0006-(-1.583) - K0006-(-1.965)), Badiang, Bulal	Construction Section	NO	Competitive Bidding	12-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	11-05-2023	15-05-2023	22-05-2023	20-06-2023	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	7,252,000.00	0.00	7,252,000.00	7,183,989.80	0.00	7,183,989.80	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023	N/A	Awarded with Issued Notice of Award
300228100197000 23040089	Construction of Evacuation Center, Brgy. Marikina, Tagbilaran City, Bulal	Construction Section	NO	Competitive Bidding	19-04-2023	29-04-2023	08-05-2023	23-05-2023	23-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	6,950,000.00	0.00	6,950,000.00	6,872,512.70	0.00	6,872,512.70	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023	N/A	Completed
300228100407000 23040090	Construction of Multi-Purpose Building (Evacuation Center), Villa Aurora, Antequera, Bulal	Construction Section	NO	Competitive Bidding	N/A	29-04-2023	08-05-2023	23-05-2023	23-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,935,000.00	0.00	4,935,000.00	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	N/A	Completed
300226107862000 23040092	Construction of Multi-Purpose Building, Brgy. Ubujan, Tagbilaran City, Bulal	Construction Section	NO	Competitive Bidding	N/A	11-05-2023	18-05-2023	30-05-2023	30-05-2023	N/A	N/A	13-06-2023	20-06-2023	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	4,500,000.00	0.00	4,500,000.00	4,341,893.25	0.00	4,341,893.25	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	N/A	Completed
300226107855000 23040093	Construction of Multi-Purpose Facilities (Open with Bench), Brgy. San Isidro, Tagbilaran, Bulal	Construction Section	NO	Competitive Bidding	N/A	03-06-2023	13-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	30-06-2023	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,880,000.00	0.00	9,880,000.00	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	N/A	Awarded with Issued Notice of Award
300226107867000 23040097	Construction of Multi-Purpose Building (Community Center) in Tubigan, Bulal	Construction Section	NO	Competitive Bidding	N/A	03-06-2023	13-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	30-06-2023	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,964,989.58	0.00	2,964,989.58	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	N/A	Completed
230402100	Concreteing of Brgy. Gensaman FMB, Brgy. Gensaman, Juran, Bulal	Construction Section	NO	Competitive Bidding	N/A	08-06-2023	15-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	30-06-2023	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	4,965,000.00	0.00	4,965,000.00	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	N/A	Completed
230402101	Concreteing of Brgy. Sal-ing FMB, Brgy. Sal-ing, Badiang, Bulal	Construction Section	NO	Competitive Bidding	N/A	08-06-2023	15-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	30-06-2023	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	11,940,000.00	0.00	11,940,000.00	11,845,000.00	0.00	11,845,000.00	1.ICA 2.Executive Dir. Process- Bulal 3.Office of the Congressman	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	N/A	Completed
Total Allotted Budget of Procurement Activities																			1,209,215,835.00	0.00	1,209,215,835.00											
Total Contract Price of Procurement Activities Conducted																						1,046,751,232.40	0.00	1,046,751,232.40								
Total Savings (Total Allotted Budget - Total Contract Price)																			16,464,603.60													



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
22HA0185	Construction of Farm to Market Road in Bahl, Albueraque, Bohol	Construction Section	NO	Competitive Bidding	14-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,462,500	0	7,462,500	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	Ongoing Procurement Process
300203102449000-23HA0021	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Canniao Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,450,000	0	2,450,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Ongoing Procurement Process
300226102895000-23HA0033	Construction of Multi-Purpose Building, Bacayon, Bohol	Construction Section	YES	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	N/A	N/A	06-01-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	N/A	Ongoing Procurement Process
300203102450000-23HA0081	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Canniao Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	28-03-2023	05-04-2023	12-04-2023	27-04-2023	27-04-2023	15-05-2023	17-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000	0	19,600,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023	N/A	Ongoing Procurement Process
310301100441000-23HA0088	Replacement of Permanent Weak Bridges - Baucan Br. (0002338) along Jct (TNR) Cortes-Balilihan-Catigbian-Macasar Rd	Construction Section	NO	Competitive Bidding	16-02-2023	26-04-2023	03-05-2023	16-05-2023	16-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000	0	11,760,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Ongoing Procurement Process
300228100400000-23HA0091	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Pobacion, Corella, Bohol	Construction Section	NO	Competitive Bidding	N/A	11-05-2023	18-05-2023	30-05-2023	30-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,385,000	0	11,385,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	N/A	Ongoing Procurement Process
320101109239000-23HA0093	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure, Jct. Tagbilaran North Road X0002+170 and Peñafur Street leading to Outila, Brgy's Cogan, Bogo and Taloto, Tagbilaran City, Bohol (Phase 1)	Construction Section	NO	Competitive Bidding	N/A	30-05-2023	06-06-2023	20-06-2023	20-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,375,000	0	72,375,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	N/A	Ongoing Procurement Process
300228100398000-23HA0094	Construction of Evacuation Center, Brgy. Pobacion, Corella, Bohol	Construction Section	NO	Competitive Bidding	N/A	03-06-2023	13-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,730,000	0	26,730,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	N/A	Ongoing Procurement Process
300228100401000-23HA0096	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Pobacion, Corella, Bohol	Construction Section	NO	Competitive Bidding	N/A	03-06-2023	13-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	N/A	Ongoing Procurement Process
23HA0098	Constructing of Brgy. Bagacay Kawayan to Brgy. Bagacay Saang FMR, Brgy. Bagacay Kawayan and Brgy. Bagacay Saang, Loon, Bohol	Construction Section	NO	Competitive Bidding	09-05-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000	0	14,925,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	N/A	Ongoing Procurement Process
23HA0099	Constructing of Brgy. Baucan Sur FMR, Brgy. Baucan Sur, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	09-05-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,935,000	0	12,935,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	N/A	Ongoing Procurement Process
23HA0102	Constructing of Brgy. Tan-awan FMR, Brgy. Tan-awan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	09-05-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000	0	14,925,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	N/A	Ongoing Procurement Process
23HA0103	Constructing of Brgy. Baucan Norte FMR, Brgy. Baucan Norte, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	15-06-2023	17-06-2023	26-06-2023	11-07-2023	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000	0	9,950,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	N/A	Ongoing Procurement Process
23HA0104	Constructing of Brgy. Cantalid FMR (Phase III), Brgy. Cantalid, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	15-06-2023	17-06-2023	26-06-2023	11-07-2023	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000	0	11,940,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	N/A	Ongoing Procurement Process
23HA0105	Constructing of Brgy. Lourdes FMR, Brgy. Lourdes, Cortes, Bohol	Construction Section	NO	Competitive Bidding	15-06-2023	17-06-2023	26-06-2023	11-07-2023	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000	0	11,940,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	N/A	Ongoing Procurement Process
300229100407000	Rehabilitation of Calape Waterworks System, Calape, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300205100282000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Water Supply - Construction of Loon-Cabiao Waterworks, Loon, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000	0	48,250,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300205100903000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Water Supply - Construction of Balilihan Waterworks Project, Phase 3, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000	0	19,600,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300205100904000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Water Supply - Construction of Solar Water System in Balilihan, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000	0	39,200,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300215103367000	Construction/ Constructing of Del Rosario-Bogoy Proper Road, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000	0	49,000,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300226104573000	Construction of Multi-Purpose Building at Corella, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000	0	67,550,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300226104574000	Construction of Multi-Purpose Building (Tagbilaran City Coliseum), Brgy. Dampas, Tagbilaran City, Bohol (Phase 2)	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000	0	57,900,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300226104578000	Completion of Multi-Purpose Building (Coliseum and Sports Area), Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300226107853000	Construction of the Multi-Purpose Facility (Tagbilaran Sports Center/Coliseum) at Brgy. Pobacion II, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000	0	19,800,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300226107859000	Construction of Multi-Purpose Building, Bacayon, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000	0	49,500,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300226107861000	Construction of Bohol Convention Center, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000	0	49,500,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300226107867000	Construction of Multi-Purpose Building in Malayo, Cortes, Bohol	Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000	0	6,930,000	0	0	0	1.JCOA 2.Executive Dir. Process- Bohol. 3.Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300226107869000	Construction (Completion) of Multi-Purpose Building, Barangay Pobacion,																															

Prepared by:

  
**LEONCIA R. BAGOL**  
BAC Secretariat

Recommended for Approval by:

  
**RUBEN D. DE LOS REYES**  
BAC Chairperson

APPROVED:

  
**JOHN PAUL T. GASCON**  
Head of the Procuring Entity

Procurement Monitoring Report for Goods and Services as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PBP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
P.R. No. 23-01-01	Purchase of Parts/Service (Service Vehicle)	Maintenance Section	No	Direct Contracting	n/a	03-01-2023	n/a	n/a	n/a	n/a	n/a	06-01-2023	06-01-2023	09-01-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	24,273.38	0.00	24,273.38	24,273.38	0.00	24,273.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-05	Purchase of Spare Parts (Service Vehicle)	Materials and Quality Assurance Section	No	Shopping	n/a	24-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	11,018.00	0.00	11,018.00	10,999.70	0.00	10,999.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-06	Purchase of IT Equipment	Information and Communication Technology Section	No	Shopping	n/a	25-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	231,800.00	0.00	231,800.00	229,652.94	0.00	229,652.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-07	Purchase of Petroleum Products	Materials and Quality Assurance Section	No	Shopping	n/a	26-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	35,315.00	0.00	35,315.00	35,040.00	0.00	35,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-08	Purchase of Office Supply	Maintenance Section	No	Shopping	n/a	27-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	52,434.00	0.00	52,434.00	52,244.00	0.00	52,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-09	Purchase of Petroleum Products	District Engineer's Office	No	Shopping	n/a	28-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	03-02-2023	03-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	65,180.00	0.00	65,180.00	68,680.00	0.00	68,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-11	Preventive Maintenance	Human Resource and Administrative Section	No	Shopping	n/a	01-02-2023	n/a	07-02-2023	07-02-2023	07-02-2023	07-02-2023	10-02-2023	10-02-2023	13-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	61,800.00	0.00	61,800.00	59,685.00	0.00	59,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-13	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	06-02-2023	n/a	13-02-2023	13-02-2023	13-02-2023	13-02-2023	16-02-2023	16-02-2023	17-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	9,063.00	0.00	9,063.00	9,040.00	0.00	9,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-015	Purchase of Ink Toner/Supply	Planning and Design Section	No	Direct Contracting	n/a	02-02-2023	n/a	n/a	n/a	n/a	n/a	13-02-2023	13-02-2023	14-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	157,610.00	0.00	157,610.00	157,610.00	0.00	157,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-18	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	17-02-2023	17-02-2023	18-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	660,000.00	0.00	660,000.00	659,700.00	0.00	659,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-19	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	17-02-2023	17-02-2023	18-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	794,520.00	0.00	794,520.00	793,300.00	0.00	793,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-20	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	17-02-2023	17-02-2023	18-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	180,000.00	0.00	180,000.00	178,000.00	0.00	178,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-21	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	17-02-2023	17-02-2023	18-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	17,800.00	0.00	17,800.00	17,500.00	0.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-22	Purchase of Spare Parts (Service Vehicle)	Materials and Quality Assurance Section	No	Shopping	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	17-02-2023	17-02-2023	18-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	6,307.00	0.00	6,307.00	6,295.00	0.00	6,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-24	Purchase of Petroleum Products	Maintenance Section	No	Shopping	n/a	17-02-2023	n/a	20-02-2023	20-02-2023	20-02-2023	20-02-2023	23-02-2023	23-02-2023	27-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	258,520.00	0.00	258,520.00	256,520.00	0.00	256,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-25	Purchase of Office Supply	Planning and Design Section	No	Shopping	n/a	17-02-2023	n/a	23-02-2023	23-02-2023	23-02-2023	23-02-2023	18-02-2023	18-02-2023	01-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	111,440.00	0.00	111,440.00	110,839.00	0.00	110,839.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-26	Purchase of Medical Supply	Planning and Design Section	No	Shopping	n/a	17-02-2023	n/a	23-02-2023	23-02-2023	23-02-2023	23-02-2023	18-02-2023	18-02-2023	01-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	54,886.25	0.00	54,886.25	35,831.25	0.00	35,831.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-29	Purchase of Office Supply	Materials and Quality Assurance Section	No	Shopping	n/a	21-02-2023	n/a	27-02-2023	27-02-2023	27-02-2023	27-02-2023	02-03-2023	02-03-2023	03-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	4,630.00	0.00	4,630.00	4,529.25	0.00	4,529.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-31	Purchase of Petroleum Products	Materials and Quality Assurance Section	No	Shopping	n/a	21-02-2023	n/a	27-02-2023	27-02-2023	27-02-2023	27-02-2023	02-03-2023	02-03-2023	03-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	64,630.00	0.00	64,630.00	64,100.00	0.00	64,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-31	Purchase of Janitorial Supply	Materials and Quality Assurance Section	No	Shopping	n/a	22-02-2023	n/a	28-02-2023	28-02-2023	28-02-2023	28-02-2023	03-03-2023	03-03-2023	06-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	10,670.00	0.00	10,670.00	10,587.00	0.00	10,587.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-34	Purchase of Office Supply	Human Resource and Administrative Section	No	Shopping	n/a	24-02-2023	n/a	02-03-2023	02-03-2023	02-03-2023	02-03-2023	07-03-2023	07-03-2023	08-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	58,574.40	0.00	58,574.40	58,514.00	0.00	58,514.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-36	Purchase of Ink Toner/Supply	Construction Section	No	Direct Contracting	n/a	27-02-2023	n/a	n/a	n/a	n/a	n/a	08-03-2023	08-03-2023	09-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	144,000.00	0.00	144,000.00	144,000.00	0.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-37	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	01-03-2023	n/a	07-03-2023	07-03-2023	07-03-2023	07-03-2023	14-03-2023	14-03-2023	15-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	891,000.00	0.00	891,000.00	725,000.00	0.00	725,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-38	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	01-03-2023	n/a	07-03-2023	07-03-2023	07-03-2023	07-03-2023	14-03-2023	14-03-2023	15-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	915,834.56	0.00	915,834.56	773,860.00	0.00	773,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-40	Purchase of Spare Parts (Service Vehicle)	Property and Supply Unit (PSU)	No	Direct Contracting	n/a	27-02-2023	n/a	n/a	n/a	n/a	n/a	08-03-2023	08-03-2023	09-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	12,902.80	0.00	12,902.80	12,902.80	0.00	12,902.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-01	Purchase of Spare Parts (Service Vehicle)	Planning and Design Section	No	Direct Contracting	n/a	06-03-2023	n/a	n/a	n/a	n/a	n/a	15-03-2023	15-03-2023	16-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	91,677.00	0.00	91,677.00	91,677.94	0.00	91,677.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-07	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	15-03-2023	n/a	21-03-2023	21-03-2023	21-03-2023	21-03-2023	24-03-2023	24-03-2023	27-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	11,673.00	0.00	11,673.00	11,669.00	0.00	11,669.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-08	Purchase of Janitorial Supply	Planning and Design Section	No	Shopping	n/a	17-03-2023	n/a	23-03-2023	23-03-2023	23-03-2023	23-03-2023	18-03-2023	18-03-2023	19-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	7,594.00	0.00	7,594.00	7,465.75	0.00	7,465.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-09	Purchase of Spare Parts (Service Vehicle)	Procurement Unit	No	Shopping	n/a	17-03-2023	n/a	23-03-2023	23-03-2023	23-03-2023	23-03-2023	18-03-2023	18-03-2023	19-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	17,035.00	0.00	17,035.00	16,976.00	0.00	16,976.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-50	Purchase of Spare Parts (Service Vehicle)	Procurement Unit	No	Shopping	n/a	17-03-2023	n/a	23-03-2023	23-03-2023	23-03-2023	23-03-2023	18-03-2023	18-03-2023	19-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	11,014.00	0.00	11,014.00	10,986.00	0.00	10,986.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report for Goods and Services as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. No. 23-03-52	Purchase of Office Supply	Construction Section	No	Shopping	n/a	17-03-2023	n/a	23-03-2023	23-03-2023	23-03-2023	23-03-2023	28-03-2023	28-03-2023	29-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	156,950.00	0.00	156,950.00	156,443.75	0.00	156,443.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-57	Purchase of ink Toner/Supply	Construction Section	No	Direct Contracting	n/a	22-03-2023	n/a	n/a	n/a	n/a	n/a	31-03-2023	31-03-2023	03-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	59,835.00	0.00	59,835.00	59,835.00	0.00	59,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-59	Purchase of Spare Parts (Service Vehicle)	Materials and Quality Assurance Section	No	Shopping	n/a	29-03-2023	n/a	04-04-2023	04-04-2023	04-04-2023	04-04-2023	12-04-2023	12-04-2023	13-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	36,100.00	0.00	36,100.00	36,020.00	0.00	36,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-60	Purchase of Office Supply	Finance Section	No	Shopping	n/a	29-03-2023	n/a	04-04-2023	04-04-2023	04-04-2023	04-04-2023	13-04-2023	13-04-2023	14-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	11,110.00	0.00	11,110.00	8,970.00	0.00	8,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-64	Purchase of Office Supply	Assistant District Engineer's Office	No	Shopping	n/a	03-04-2023	n/a	11-04-2023	10-04-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	17-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	37,070.00	0.00	37,070.00	36,980.00	0.00	36,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-66	Purchase of Janitorial Supply	Procurement Unit	No	Shopping	n/a	03-04-2023	n/a	11-04-2023	10-04-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	17-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	4,808.00	0.00	4,808.00	4,710.00	0.00	4,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-69	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	14-04-2023	n/a	20-04-2023	20-04-2023	20-04-2023	20-04-2023	26-04-2023	26-04-2023	27-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	204,443.80	0.00	204,443.80	204,391.40	0.00	204,391.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-04-71	Purchase of Office Supply	Finance Section	No	Shopping	n/a	14-04-2023	n/a	20-04-2023	20-04-2023	20-04-2023	20-04-2023	26-04-2023	26-04-2023	27-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	40,797.20	0.00	40,797.20	40,507.00	0.00	40,507.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-04-80	Purchase of Spare Parts (Service Vehicle)	District Engineer's Office	No	Shopping	n/a	18-04-2023	n/a	24-04-2023	24-04-2023	24-04-2023	24-04-2023	27-04-2023	27-04-2023	28-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	20,060.00	0.00	20,060.00	20,047.00	0.00	20,047.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-04-81	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	20-04-2023	n/a	26-04-2023	26-04-2023	26-04-2023	26-04-2023	02-05-2023	02-05-2023	03-05-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	17,980.00	0.00	17,980.00	17,982.00	0.00	17,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allocated Budget of Procurement Activities																		5,547,335.39	0.00	5,547,335.39												
Total Contract Price of Procurement Activities Conducted																					5,323,146.11	0.00	5,323,146.11									
Total Savings (Total Allocated Budget - Total Contract Price)																		344,011.23														

Procurement Monitoring Report for Goods and Services as of 06/30/2023

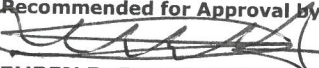
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
ONGOING PROCUREMENT ACTIVITIES																															
P.A. No. 23-02-02	Purchase of Office Supply	Materials and Quality Assurance Section	No	Shopping	n/a	21-02-2023	n/a	27-02-2023	27-02-2023	27-02-2023	27-02-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	48,750	0	48,750	48,450	0	48,450	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-02-41	Purchase of Lubricants	Maintenance Section	No	Shopping	n/a	27-02-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	21,004	0	21,004	21,006	0	21,006	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-02-42	Purchase of Spare Parts (Service Vehicle)	District Engineer's Office	No	Direct Contracting	n/a	28-02-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	14,077	0	14,077	14,077	0	14,077	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-03-51	Purchase of Spare Parts (Service Vehicle)	Construction Section	No	Direct Contracting	n/a	14-03-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	26,416	0	26,416	26,416	0	26,416	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-03-53	Purchase of IT Equipment	Construction Section	No	Shopping	n/a	20-03-2023	n/a	27-03-2023	27-03-2023	27-03-2023	27-03-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	530,487	0	530,487	478,802	0	478,802	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-03-54	Purchase of IT Equipment	Human Resource and Administrative Section	No	Shopping	n/a	23-03-2023	n/a	29-03-2023	29-03-2023	29-03-2023	29-03-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	122,201	0	122,201	122,194	0	122,194	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-03-58	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	29-03-2023	n/a	04-04-2023	04-04-2023	04-04-2023	04-04-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	37,200	0	37,200	37,200	0	37,200	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-03-65	Purchase of Office Supply	Procurement Unit	No	Shopping	n/a	03-04-2023	n/a	11-04-2023	10-04-2023	11-04-2023	11-04-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	19,681	0	19,681	19,621	0	19,621	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-03-68	Purchase of Petroleum Products	Maintenance Section	No	Shopping	n/a	03-04-2023	n/a	11-04-2023	10-04-2023	11-04-2023	11-04-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	250,320	0	250,320	248,320	0	248,320	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-03-70	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	14-04-2023	n/a	20-04-2023	20-04-2023	20-04-2023	20-04-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	16,674	0	16,674	16,576	0	16,576	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-04-71	Purchase of Office Supply	Planning and Design Section	No	Shopping	n/a	17-04-2023	n/a	24-04-2023	24-04-2023	24-04-2023	24-04-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	114,325	0	114,325	114,285	0	114,285	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-04-76	Preventive Maintenance	Property and Supply Unit (PSU)	No	Shopping	n/a	18-04-2023	n/a	24-04-2023	24-04-2023	24-04-2023	24-04-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	61,800	0	61,800	59,685	0	59,685	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-04-81	Purchase of Spare Parts (Service Vehicle)	Planning and Design Section	No	Shopping	n/a	21-04-2023	n/a	27-04-2023	27-04-2023	27-04-2023	27-04-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	7,800	0	7,800	7,750	0	7,750	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-04-88	Purchase of Petroleum Products	Maintenance Section	No	Shopping	n/a	26-04-2023	n/a	02-05-2023	02-05-2023	02-05-2023	02-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	293,320	0	293,320	11,267	0	11,267	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-04-89	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	26-04-2023	n/a	02-05-2023	02-05-2023	02-05-2023	02-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	13,920	0	13,920	13,594	0	13,594	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-04-90	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	26-04-2023	n/a	02-05-2023	02-05-2023	02-05-2023	02-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	125,514	0	125,514	114,695	0	114,695	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-94	Purchase of Lubricants	Maintenance Section	No	Shopping	n/a	08-05-2023	n/a	15-05-2023	15-05-2023	15-05-2023	15-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	174,576	0	174,576	172,950	0	172,950	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-95	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	08-05-2023	n/a	15-05-2023	15-05-2023	15-05-2023	15-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	174,240	0	174,240	173,514	0	173,514	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-96	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	08-05-2023	n/a	15-05-2023	15-05-2023	15-05-2023	15-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	158,041	0	158,041	158,762	0	158,762	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-97	Purchase of Construction Supply	Maintenance Section	No	Shopping	n/a	08-05-2023	n/a	15-05-2023	15-05-2023	15-05-2023	15-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	151,083	0	151,083	150,684	0	150,684	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-98	Purchase of Office Supply	Property and Supply Unit (PSU)	No	Shopping	n/a	09-05-2023	n/a	15-05-2023	15-05-2023	15-05-2023	15-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	18,304	0	18,304	18,867	0	18,867	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-99	Purchase of Petroleum Products	Assistant District Engineer's Office	No	Shopping	n/a	09-05-2023	n/a	15-05-2023	15-05-2023	15-05-2023	15-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	30,475	0	30,475	28,475	0	28,475	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-100	Purchase of IT Equipment	Planning and Design Section	No	Shopping	n/a	12-05-2023	n/a	18-05-2023	18-05-2023	18-05-2023	18-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	21,131	0	21,131	21,120	0	21,120	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-101	Purchase of Lubricants	Maintenance Section	No	Shopping	n/a	15-05-2023	n/a	22-05-2023	22-05-2023	22-05-2023	22-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	102,420	0	102,420	101,985	0	101,985	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-103	Purchase of Office Supply	Finance Section	No	Shopping	n/a	15-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	1,365	0	1,365	1,365	0	1,365	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-104	Purchase of Petroleum Products	Maintenance Section	No	Shopping	n/a	18-05-2023	n/a	24-05-2023	24-05-2023	24-05-2023	24-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	229,800	0	229,800	228,400	0	228,400	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-106	Purchase of Parts/Service (Service Vehicle)	Planning and Design Section	No	Direct Contracting	n/a	19-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	30,059	0	30,059	30,059	0	30,059	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-107	Purchase of Spare Parts (Service Vehicle)	Planning and Design Section	No	Shopping	n/a	24-05-2023	n/a	30-05-2023	30-05-2023	30-05-2023	30-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	15,000	0	15,000	14,910	0	14,910	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-108	Purchase of Spare Parts (Service Vehicle)	Construction Section	No	Shopping	n/a	25-05-2023	n/a	31-05-2023	31-05-2023	31-05-2023	31-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	302,491	0	302,491	297,418	0	297,418	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-111	Purchase of Petroleum Products	District Engineer's Office	No	Shopping	n/a	29-05-2023	n/a	05-06-2023	05-06-2023	05-06-2023	05-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	59,460	0	59,460	58,950	0	58,950	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-112	Purchase of Petroleum Products	Maintenance Section	No	Shopping	n/a	29-05-2023	n/a	05-06-2023	05-06-2023	05-06-2023	05-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	267,200	0	267,200	265,200	0	265,200	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-114	Purchase of Office Supply	District Engineer's Office	No	Shopping	n/a	01-06-2023	n/a	07-06-2023	07-06-2023	07-06-2023	07-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	9,547	0	9,547	9,527	0	9,527	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-05-115	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping	n/a	02-06-2023	n/a	08-06-2023	08-06-2023	08-06-2023	08-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	136,305	0	136,305	136,170	0	136,170	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-06-116	Purchase of Ink Toner/Supply	Planning and Design Section	No	Direct Contracting	n/a	06-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	82,710	0	82,710	82,710	0	82,710	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.A. No. 23-06-117	Purchase of IT Equipment	Human Resource and Administrative Section	No	Shopping	n/a	13-06-2023	n/a	19-06-2023	19-06-2023	19-06-2023	19-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	8,474	0	8,474	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

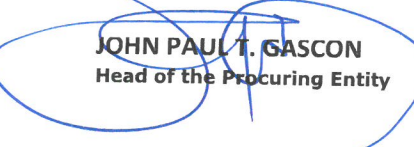


Procurement Monitoring Report for Goods and Services as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
P.R. No. 23-06-120	Purchase of Petroleum Products	Materials and Quality Assurance Section	No	Shopping	n/a	16-06-2023	n/a	22-06-2023	22-06-2023	22-06-2023	22-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	58,150	0	58,150	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-06-121	Purchase of Spare Parts (Service Vehicle)	Construction Section	No	Shopping	n/a	22-06-2023	n/a	28-06-2023	28-06-2023	28-06-2023	28-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	116,300	0	116,300	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-06-122	Purchase of Parts/Service (Copy Machine)	Construction Section	No	Direct Contracting	n/a	20-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	15,915	0	15,915	15,915	0	15,915	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-06-123	Purchase of Office Supply	Maintenance Section	No	Shopping	n/a	23-06-2023	n/a	29-06-2023	29-06-2023	29-06-2023	29-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	25,404	0	25,404	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																Total Allocated Budget of On-going Procurement Activities			3,897,358.31	0.00	3,897,358.31	3,325,120.99	0.00	3,325,120.99								

Prepared by:  
  
**LEONCIA R. BAGOL**  
BAC Secretariat

Recommended for Approval by:  
  
**RUBEN D. DE LOS REYES**  
BAC Chairperson

APPROVED:  
  
**JOHN PAUL T. GASCON**  
Head of the Procuring Entity

## Procurement Monitoring Report for Consultancy as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
CS0001-23	Consultancy Services for the Conduct of Soil Testing/Exploration for the Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads - Tagbilaran North Road (Tagbilaran-Jetete Section), K009+719 - K009+757	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09-01-2023	20-01-2023	n/a	26-01-2023	26-01-2023	03-02-2023	13-02-2023	14-02-2023	15-02-2023	22-02-2023	27-02-2023	15-03-2023	21-03-2023	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	141,505.00	0.00	141,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CS0002-23	Consultancy Services for the Conduct of Soil Testing/Exploration for the Construction of Road Slope Protection Structure along Jct (TNR) Maribojoc-Antique-Catagbuan (Loop) Road in Antique, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09-01-2023	20-01-2023	n/a	26-01-2023	26-01-2023	27-01-2023	06-02-2023	09-02-2023	13-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	151,213.00	0.00	151,213.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CS0003-23	Consultancy Services for the Conduct of Soil Testing/Exploration for the Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads Jct. (TNR) Cordero-Balibisan-Macaus Road, K0048+351 - K0048+491	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09-01-2023	20-01-2023	n/a	26-01-2023	26-01-2023	27-01-2023	06-02-2023	10-02-2023	13-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	151,213.00	0.00	151,213.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CS0004-23	Conduct of Soil Testing/Exploration for the Construction of Bohol Conventional Center, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	13-01-2023	25-01-2023	n/a	30-01-2023	30-01-2023	31-01-2023	06-02-2023	13-02-2023	14-02-2023	16-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	128,000.00	0.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CS0005-23	Conduct of Soil Testing/Exploration for the Construction of Evacuation Center, Brgy. Poblacion, Corella, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	13-01-2023	23-01-2023	n/a	30-01-2023	31-01-2023	01-02-2023	06-02-2023	13-02-2023	14-02-2023	15-02-2023	23-02-2023	25-02-2023	02-03-2023	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	128,000.00	0.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
CS0006-23	Conduct of Soil Testing/Exploration for the Rehabilitation of PNP Headquarters, Camp Dagohoy, Tagbilaran City, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	13-01-2023	13-02-2023	n/a	20-02-2023	20-02-2023	21-02-2023	23-02-2023	24-02-2023	27-02-2023	10-03-2023	13-03-2023	25-03-2023	30-03-2023	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	129,955.00	0.00	129,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	***** NOTHING FOLLOWS *****																		0.00			0.00											
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