

1st Semester Procurement Monitoring Report (PMR) ANTIQUE DISTRICT ENGINEERING OFFICE as of June 30, 2018

Code (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Ads/ Post of ITB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of V/ Completion	Acceptance/ Turnover	Source of Funds	Total		CO	Total	M		CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	
																O	E			O	E										O
18G80001	Construction of Road, Brgy. Catocogan, Tobias Fornier, Antique	Construct on Section	Public Bidding	N/A	September 26 - October 3, 2017	10/03/17	10/18/17	10/18/17	10/27/17	04/13/18	04/23/18	04/26/18			GAA 2018	1,980,000.00		1,974,606.14				4 representatives from NGO, COA and other Government Agencies	N/A	10/03/17	N/A	N/A	N/A	N/A			
18G80002	Construction of Road, Brgy. Sto. Tomas, Tobias Fornier, Antique	Construct on Section	Public Bidding	N/A	September 26 - October 3, 2017	10/03/17	10/18/17	10/18/17	10/27/17	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00		1,974,922.60				4 representatives from NGO, COA and other Government Agencies	N/A	10/03/17	N/A	N/A	N/A	N/A			
18G80003	Construction of Retention Wall along Sibatom River, District 1, Sibatom, Antique	Construct on Section	Public Bidding	10/3/17	October 13 - 20, 2017	10/20/17	11/03/17	11/03/17	-	-	-	-			GAA 2018	14,978,000.00		-				4 representatives from NGO, COA and other Government Agencies	10/3/17	10/20/17	N/A	N/A	N/A	N/A	N/A		
18G80004	Widening of Permanent Bridge: Calala Bridge (B00519PN) along Iloilo-Antique Road, Hamtic, Antique	Construct on Section	Public Bidding	10/3/17	October 13 - 20, 2017	10/20/17	11/13/17	11/13/17	11/15/17	03/02/18	03/12/18	03/15/18			GAA 2018	10,581,060.00		2,994,378.97				4 representatives from NGO, COA and other Government Agencies	10/3/17	10/20/17	N/A	N/A	N/A	N/A	N/A		
18G80005	Preventive Maintenance of Road: Asphalt Overlay - PC Barracks Road- (S00381PMO) Chainage 0 - Chainage 192, (S00390PN) Chainage 0 - Chainage 143, San Jose, Antique	Construct on Section	Public Bidding	N/A	October 13 - 20, 2017	10/20/17	03/26/18	03/26/18	-	-	-	-			GAA 2018	3,278,100.00		-				4 representatives from NGO, COA and other Government Agencies	N/A	10/20/17	N/A	N/A	N/A	N/A	N/A		
18G80007	Construction of 2 Classroom, Lacaron Integrated School, Sibatom, Antique	Construct on Section	Public Bidding	N/A	October 13 - 20, 2017	10/20/17	11/03/17	11/03/17	-	-	-	-			GAA 2018	1,980,000.00		-				4 representatives from NGO, COA and other Government Agencies	N/A	10/20/17	N/A	N/A	N/A	N/A	N/A		
18G80008	Construction of Road, Brgy. Bagacay, Culesi, Antique	Construct on Section	Public Bidding	N/A	October 13 - 20, 2017	10/20/17	11/03/17	11/03/17	11/15/17	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00		1,963,131.53				4 representatives from NGO, COA and other Government Agencies	N/A	10/20/17	N/A	N/A	N/A	N/A	N/A		
18G80009	Construction of Road, Brgy. Bita, Culesi, Antique	Construct on Section	Public Bidding	N/A	October 13 - 20, 2017	10/20/17	11/03/17	11/03/17	11/03/17	03/02/17	03/12/18	03/15/18			GAA 2018	1,980,000.00		1,964,509.87				4 representatives from NGO, COA and other Government Agencies	N/A	10/20/17	N/A	N/A	N/A	N/A	N/A		
18G80010	Rehabilitation of Paved Road: Pacha-L2 Paz Drive - K0099+(-585) - K0090+915, Hamtic, Antique (Concrete Reconstruction: Pacha-Lopez Drive - K0090+(-585) - K0090+915, Hamtic, Antique)	Construct on Section	Public Bidding	10/5/17	October 19, 2017	10/25/17	11/06/17	11/06/17	12/08/17	03/19/18	04/02/18	04/05/18			GAA 2018	22,954,540.00		22,819,200.00				4 representatives from NGO, COA and other Government Agencies	10/5/17	10/25/17	N/A	N/A	N/A	N/A	N/A		
18G80011	Asphalt Overlay with Correction- Hamtic - Bita - Egan - Sibatom Road, K0090+(-167) - K0094+603, K0094+640 - K0100+263, Antique	Construct on Section	Public Bidding	10/5/17	October 19, 2017	10/25/17	11/06/17	11/06/17	-	-	-	-			GAA 2018	92,719,440.00		-				4 representatives from NGO, COA and other Government Agencies	10/5/17	10/25/17	N/A	N/A	N/A	N/A	N/A		
18G80012	Construction of Retention at Sibatom River along Iloilo - Antique Road, Sibatom, Antique	Construct on Section	Public Bidding	10/5/17	October 19, 2017	10/25/17	11/06/17	11/06/17	12/08/17	03/19/18	04/02/18	04/05/18			GAA 2018	61,760,000.00		59,263,888.98				4 representatives from NGO, COA and other Government Agencies	10/5/17	10/25/17	N/A	N/A	N/A	N/A	N/A		
18G80013	Widening of Permanent Bridge: Supra Bridge (B00314PN) along Iloilo-Antique Road, San Jose, Antique	Construct on Section	Public Bidding	10/20/17	October 26, 2017	11/02/17	11/14/17	11/14/17	11/27/17	03/02/18	03/12/18	03/15/18			GAA 2018	8,545,383.00		7,974,493.07				4 representatives from NGO, COA and other Government Agencies	10/20/17	11/02/17	N/A	N/A	N/A	N/A	N/A		
18G80014	Widening of Permanent Bridge: Cutay Bridge (B00315PN) along Iloilo-Antique Road, Sibatom, Antique	Construct on Section	Public Bidding	10/20/17	October 26, 2017	11/02/17	11/14/17	11/14/17	11/27/17	03/02/18	03/12/18	03/15/18			GAA 2018	8,392,720.00		6,918,385.85				4 representatives from NGO, COA and other Government Agencies	10/20/17	11/02/17	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)					Contract Cost (PAP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Adm/ Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance/ Turnover	Sources of Funds	Total	M		CO	Total	M		CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open Bid Evaluation		
																O	E			O	E						O	E	
18G80015	Construction of Revetment Wall along Sibalom River, Brgy. Bari, Sibalom, Antique	Construction on Section	Public Bidding	11/21/17	November 8-15, 2017	11/15/17	11/27/17	11/27/17	01/08/18	03/19/18	04/02/18	04/05/18			GAA 2018	60,795,000.00		57,751,558.76			4 representatives from NCO, COA and other Government Agencies	11/21/17	11/15/17	N/A	N/A	N/A	N/A		
18G80016	Construction of Brgy. Road, Ballescas, Tobias Fornier, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	-	-	-	-			GAA 2018	1,980,000.00		1,974,668.03			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80017	Construction of Brgy. Road, Palabawan, Patnongon, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	12/22/17	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00		1,979,283.30			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80018	Construction of Brgy. Road, Brgy. Bulangan 1, Valderama, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	12/22/17	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00		1,907,771.96			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80019 (18G80137)	Construction of Brgy. Road, Igsuming, Sibalom, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	-	-	-	-			GAA 2018	1,980,000.00		1,970,838.50			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80020	Construction of Brgy. Road, Sabang West, Bugasong, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	-	-	-	-			GAA 2018	1,980,000.00		-			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80021	Construction of Brgy. Road, Abiera, Sebaste, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	12/22/17	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00		1,964,441.03			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80022	Construction of Brgy. Road, Centro Weste, Libertad, Antique, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	-	-	-	-			GAA 2018	1,980,000.00		1,968,416.80			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80023	Construction (Completion) of Multi-Purpose Building, Brgy. Esperanza II, Sibalom, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	-	-	-	-			GAA 2018	1,980,000.00		996,938.39			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80023	Construction (Completion) of Multi-Purpose Building Brgy. Esperanza II, Sibalom, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	04/03/17	04/21/17	06/01/17	06/06/17			GAA 2018	1,000,000.00		14,847,709.73			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80024	Construction (Completion) of Multi-Purpose Building Pajipi II, Hamtic, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	06/20/17	06/22/17	07/28/17	08/04/17			GAA 2018	8,575,000.00		998,426.45			4 representatives from NCO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A		
18G80025	Construction of Road Slope Protection Structure- Bupog-Gen. Fulgon Rd.- K0128+220-K128+360 San Remigio, Antique	Construction on Section	Public Bidding	11/21/17	November 8-15, 2017	11/15/17	11/27/17	11/27/17	04/21/17	04/26/17	05/25/17	06/06/17			GAA 2018	6,291,573.60		8,165,911.18			4 representatives from NCO, COA and other Government Agencies	11/21/17	11/15/17	N/A	N/A	N/A	N/A		
18G80026	Construction of Revetment at Sibalom River along Bantayan-San Pedro-Culay Road, San Jose, Antique	Construction on Section	Public Bidding	11/10/17	November 16- 23, 2017	11/27/17	12/11/17	12/11/17	01/09/18	03/02/18	03/12/18	03/15/18			GAA 2018	34,300,000.00		32,577,242.55			4 representatives from NCO, COA and other Government Agencies	11/10/17	11/17/17	N/A	N/A	N/A	N/A		
18G80027	Construction of Revetment at Sibalom River at Sibalom Bridge (Abutment B) along Iloilo-Antique Road, Pangpang, Sibalom, Antique	Construction on Section	Public Bidding	11/10/17	November 16- 23, 2017	11/27/17	12/11/17	12/11/17	01/09/18	03/02/18	03/12/18	03/15/18			GAA 2018	34,300,000.00		32,615,114.85			4 representatives from NCO, COA and other Government Agencies	11/10/17	11/17/17	N/A	N/A	N/A	N/A		

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				Pre-Proc Conf	Advs/ Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total		Total	Total		List of Invited Bidders	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open Bid Evaluation	Post Qual				
																M	O		CO	M							O	CO		
186B0042	Construction of Brgy. Road Cutbey, Barbazza, Antique	Constructi on Section	Public Bidding	N/A	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	01/08/18	03/19/18	04/02/18	04/05/18			GAA 2018	1,980,000.00			1,980,955.37				4 representatives from NGO, COA and other Government Agencies	N/A	12/06/17	N/A	N/A	N/A	N/A	
186B0043	Construction of Brgy. Road Binanu-an, Barbazza, Antique	Constructi on Section	Public Bidding	N/A	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	01/03/18	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00			1,980,730.51				4 representatives from NGO, COA and other Government Agencies	N/A	12/06/17	N/A	N/A	N/A	N/A	
186B0044	Construction (Completion) of Multi-purpose Building Brgy. Puaa, Hamtic, Antique	Constructi on Section	Public Bidding	N/A	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	-	-	-	-			GAA 2018	1,980,000.00			-				4 representatives from NGO, COA and other Government Agencies	N/A	12/06/17	N/A	N/A	N/A	N/A	
186B0045	Reconstruction from Paved to Concrete- Upgrading of Damaged Paved Roads Iloilo-Antique Rd- K0086+554+K0087+340, K0087+460-K0088+000, K0088+755-K0089+027	Constructi on Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	03/02/18	03/12/18	03/15/18			GAA 2018	43,258,180.00			33,218,312.29				4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A	N/A	
186B0046	Road Concreting: Access Road Leading San Jose Port Port, Public Beaches & Sunset Viewing	Constructi on Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	-	-	-	-			GAA 2018	39,200,000.00			-				4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A	N/A	
186B0047	Construction of Concrete Road: Hamtic- San Jose Bypass Road, Incl. ROW, Antique	Constructi on Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	05/03/18	05/11/18	05/16/18			GAA 2018	23,900,000.00			22,703,549.54				4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A	N/A	
186B0048	Road Concreting: Access Road Leading to Pilgrimage and Mountain Trekking Brgy. Pasong, Sibolan, Antique	Constructi on Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	03/19/18	04/02/18	04/05/18			GAA 2018	19,600,000.00			15,203,882.38				4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A	N/A	
186B0049	Road Widening Including ROW: Iloilo- Antique Road K0108+000-K0109+000	Constructi on Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	05/11/18	05/25/18	05/29/18			GAA 2018	28,410,074.51			22,794,376.16				4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A	N/A	
186B0050	Road Concreting: Access Road Leading to Brgy. Camanjan-Aojipan Road Leading to Mt. Madla-as (Waterfalls and Mountain Trekking) Cuisi, Antique	Constructi on Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	05/05/18	04/13/18	04/16/18			GAA 2018	33,320,000.00			31,629,999.09				4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A	N/A	
186B0051	Construction of Road Brgy. Esparar, Barbazza, Antique	Constructi on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	-	-	-	-			GAA 2018	1,980,000.00			-				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
186B0052	Construction of Road Brgy. Patria, Pandan, Antique	Constructi on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	03/19/18	04/02/18	04/05/18			GAA 2018	1,980,000.00			1,976,440.39				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
186B0053	Construction of Multi-Purpose Building (Guinas National High School) Brgy. Guinas, Hamtic, Antique	Constructi on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	-	-	-	-			GAA 2018	46,010,000.00			-				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
186B0054	Construction of Brgy. Road Guia, Pandan, Antique	Constructi on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	03/02/18	03/12/18	03/15/17			GAA 2018	1,980,000.00			1,972,840.49				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
186B0055	Rehabilitation/Construction (Completion) of Brgy. Hal Brgy. Tomao, Cuisi, Antique	Constructi on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	-	-	-	-			GAA 2018	1,000,000.00			-				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	

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				Pre-Proc Conf	Adm/ Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	M	O	CO	Total	M	O	CO	List of Invited Others	Pre-Proc Conf		Pre-Bid Conf	Eligibility Check	Sub/ Open Bid Evaluation	Post Qual	
18G00056	Construction of Brgy. Road Jimahinan, Pandan, Antique	Construction on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00				1,683,740.85				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
18G00057	Construction of Brgy. Road Talisay, Pandan, Antique	Construction on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	01/08/18	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00				1,683,673.14				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
18G00058	Construction of Brgy. Road San Roque, Aniniy, Antique	Construction on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	-	-	-	-			GAA 2018	1,980,000.00				-				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
18G00059	Construction of Road Brgy. Igbangcal A, Tobias Fornier, Antique	Construction on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	-	-	-	-			GAA 2018	1,980,000.00				-				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
18G00060	Construction of Road Brgy. Danawan, Tobias Fornier, Antique	Construction on Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	-	-	-	-			GAA 2018	1,980,000.00				-				4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A	N/A	
18G00061	Rehabilitation/Construction of Ito Ignato-Villasiga Road, Brgy. Igson, Bugason, Antique, Including Drainage Bypassing, Antique	Construction on Section	Public Bidding	12/15/17	December 22 - 29, 2017	12/29/17	01/10/18	01/10/18	-	-	-	-			GAA 2018	77,743,950.00				-				4 representatives from NGO, COA and other Government Agencies	12/15/17	12/29/17	N/A	N/A	N/A	N/A	
18G00062	Road Widening Including ROW: Jolito-Antique Rd, KO105-079-KO105+598, KO106+000-KO106+312, KO106+653-KO108+000, KO109+000-K110+000	Construction on Section	Public Bidding	12/15/17	December 22 - 29, 2017	12/29/17	3/5/18	3/5/18	03/18/18	05/25/18	06/06/18	06/07/18			GAA 2018	77,815,135.00				73,469,789.18				4 representatives from NGO, COA and other Government Agencies	12/15/17	12/29/17	N/A	N/A	N/A	N/A	
18G00063	Concreting/Construction of Toron-an - Pangalagaan Road Bugason, Antique	Construction on Section	Public Bidding	12/15/17	December 22 - 29, 2017	12/29/17	1/10/18	01/10/18	-	-	-	-			GAA 2018	96,500,000.00				-				4 representatives from NGO, COA and other Government Agencies	12/15/17	12/29/17	N/A	N/A	N/A	N/A	
18G00064	Widening of Permanent Bridge: Bongsood Bridge (B00316PN) along Jolito-Antique Road Sibotan, Antique	Construction on Section	Public Bidding	12/15/17	December 22 - 29, 2017	12/29/17	1/10/18	01/10/18	-	-	-	-			GAA 2018	9,910,340.00				-				4 representatives from NGO, COA and other Government Agencies	12/15/17	12/29/17	N/A	N/A	N/A	N/A	
18G00065	Construction of Multi-purpose Building Brgy. Cutbey, Barbaza, Antique	Construction on Section	Public Bidding	N/A	December 22 - 29, 2017	12/29/17	1/10/18	01/10/18	-	-	-	-			GAA 2018	1,000,000.00				-				4 representatives from NGO, COA and other Government Agencies	N/A	12/29/17	N/A	N/A	N/A	N/A	
18G00066	Reconstruction from Paved to Concrete- Bugason-Vaderama Road, KO140+322-KO140+511, KO140+531-KO140+636 Bugason, Antique	Construction on Section	Public Bidding	N/A	December 22 - 29, 2017	12/29/17	03/05/18	03/05/18	03/12/18	03/19/18	04/02/18	04/05/18			GAA 2018	2,940,000.00				2,916,985.35				4 representatives from NGO, COA and other Government Agencies	N/A	12/29/17	N/A	N/A	N/A	N/A	
18G00067	Construction of Road Brgy. Atolipan, Cutesi, Antique	Construction on Section	Public Bidding	N/A	December 22 - 29, 2017	12/29/17	03/05/18	03/05/18	-	-	-	-			GAA 2018	1,980,000.00				1,980,039.02				4 representatives from NGO, COA and other Government Agencies	N/A	12/29/17	N/A	N/A	N/A	N/A	
18G00068	Construction of Road, Brgy. Paso, Jungao, Hamtic, Antique	Construction on Section	Public Bidding	N/A	December 22 - 29, 2017	12/29/17	03/05/18	03/05/18	-	-	-	-			GAA 2018	1,980,000.00				-				4 representatives from NGO, COA and other Government Agencies	N/A	12/29/17	N/A	N/A	N/A	N/A	

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				Pre-Proc Conf	Ads/ Post of ITB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total		Total	CO		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf		Eligibility Check	Sub/ Open Bid Evaluation			
																O	E		O	E							O	E	
18G80083	Construction (Completion) of Multi-Purpose Building Brgy. P. Javier, Sebasite, Antique	Construct on Section	Public Bidding	N/A	December 29, 2017-January 5, 2018	01/05/18	4/30/18	4/30/18	-	-	-	-			GAA 2018	1,000,000.00			-			N/A	01/05/18	N/A	N/A	N/A	N/A	N/A	
18G80084	Construction of Brgy. Road San Antonio, Barbaza, Antique	Construct on Section	Public Bidding	N/A	December 29, 2017-January 5, 2018	01/05/18	03/05/18	03/05/18	-	-	-	-			GAA 2018	1,980,000.00			-			N/A	01/05/18	N/A	N/A	N/A	N/A	N/A	
18G80085	Construction of Road Brgy. Pob. IV, Hantic, Antique	Construct on Section	Public Bidding	N/A	December 29, 2017-January 5, 2018	01/05/18	03/05/18	03/05/18	-	04/13/18	04/23/18	04/26/18			GAA 2018	1,980,000.00			-			N/A	01/05/18	N/A	N/A	N/A	N/A	N/A	
18G80086	Road Widening Including Drainage: Iloilo-Antique Road K0135+295-K0136+584	Construct on Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18	-	-	-	-			GAA 2018	33,906,812.95			-			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	
18G80087	Road Concreting at Del Pilat St.-San Jose St.-Jct. Cerdafia-Mayor Nietes St. Access Road Leading to San Jose Port, San Jose, Antique	Construct on Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	3/14/18	3/14/18	03/19/18	03/23/18	04/04/18	04/10/18			GAA 2018	22,446,900.00			15,892,754.12			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	
18G80088	Construction of Santiago – Sitio Sedasadan – Maybunga Road, Laura-an, Antique	Construct on Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18	-	-	-	-			GAA 2018	96,500,000.00			-			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	
18G80089	Concreting/Construction of Pangalagan-Sedasadan Road Bugasong, Antique	Construct on Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18	-	-	-	-			GAA 2018	96,500,000.00			-			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	
18G80090	Widening of Bridge: Malandog Bridge (B00312PN) along Iloilo-Antique Road, Including ROW San Jose, Antique	Construct on Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18	-	-	-	-			GAA 2018	74,200,000.00			-			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	
18G80091	Construction of Road Brgy. Quezon, Tobias Frontier, Antique	Construct on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	6/20/18	6/20/18	-	-	-	-			GAA 2018	1,980,000.00			-			4 representatives from NGO, COA and other Government Agencies	N/A	01/12/18	N/A	N/A	N/A	N/A	
18G80092	Construction of Road Brgy. Atotes, Tobias Frontier, Antique	Construct on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	6/20/18	6/20/18	-	-	-	-			GAA 2018	1,980,000.00			-			4 representatives from NGO, COA and other Government Agencies	N/A	01/12/18	N/A	N/A	N/A	N/A	
18G80093	Construction of Road Brgy. Poblacion, Sebasite, Antique	Construct on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	3/14/18	3/14/18	04/06/18	04/13/18	04/23/18	04/26/18			GAA 2018	1,980,000.00			1,685,722.00			4 representatives from NGO, COA and other Government Agencies	N/A	01/12/18	N/A	N/A	N/A	N/A	
18G80094	Construction of Road Brgy. Cardad, Hantic, Antique	Construct on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	3/14/18	3/14/18	-	-	-	-			GAA 2018	1,000,000.00			-			4 representatives from NGO, COA and other Government Agencies	N/A	01/12/18	N/A	N/A	N/A	N/A	
18G80095	Construction of Water Supply System Level II Brgy. Dangcalan, Hantic, Antique	Construct on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18	-	-	-	-			GAA 2018	1,980,000.00			-			4 representatives from NGO, COA and other Government Agencies	N/A	01/12/18	N/A	N/A	N/A	N/A	
18G80096	Construction (Completion) of Multi-Purpose Building Brgy. Naunon, Sebasite, Antique	Construct on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	6/20/18	6/20/18	-	-	-	-			GAA 2018	1,000,000.00			-			4 representatives from NGO, COA and other Government Agencies	N/A	01/12/18	N/A	N/A	N/A	N/A	
18G80097	Road Concreting: Access Road Leading to Semirara Port Antique	Construct on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	03/13/18	04/20/18	04/30/18	05/03/18			GAA 2018	19,600,000.00			18,435,615.22			4 representatives from NGO, COA and other Government Agencies	2/1/18	02/15/18	N/A	N/A	N/A	N/A	

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				Pre-Proc Conf	Add/ Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	M		CO	Total	M		CO	List of Invited Observers		Pre-Proc Conf	Pre-Bid Conf	Eligible by Check	Sub/ Open Bid Evaluation	Post Qual
																	O	E			O	E								
18G80100	Road Concreting: Access Road Leading to San Jose Port and Beaches & Sunset Viewing, San Jose Boulevard/Espanade (Hotels, Inns and Beach Resort) San Jose, Antique	Construct on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	03/14/18	04/20/18	04/30/18	05/03/18					GAA 2018	19,600,000.00		18,588,709.86					2/1/18	02/15/18	N/A	N/A	N/A	
18G80099	Construction of Concrete Road: Brgy. Tula-Tula-Brgy. Calu-o-Brgy. Bulalacao Circumferential Road connecting to Public Market of Sibalom in support of Agribusiness Industry (Coffee, Rootcrops, Peanuts and Ginger), Sibalom, Ant.	Construct on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	03/14/18	04/20/18	04/30/18	05/03/18					GAA 2018	49,000,000.00		35,421,318.64					2/1/18	02/15/18	N/A	N/A	N/A	
18G80101	Construction of Concrete Road: Access Road Leading to Libertad Port Libertad, Antique	Construct on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	03/14/18	04/20/18	04/30/18	05/03/18					GAA 2018	12,250,000.00		11,123,127.12					2/1/18	02/15/18	N/A	N/A	N/A	
18G80102	Construction of Multi-purpose Building Brgy. Catungan IV, Sibalom, Antique	Construct on Section	Public Bidding	N/A	February 9 - 16, 2018	02/15/18	3/26/18	3/26/18	-	-	-	-					GAA 2018	1,980,000.00		-					N/A	02/15/18	N/A	N/A	N/A	
18G80103	Widening of Permanent Bridge: Bongsood Bridge (B00316PN) along Iloilo-Antique Road Sibalom, Antique	Construct on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	-	-	-	-					GAA 2018	7,910,340.00		-					2/1/18	02/15/18	N/A	N/A	N/A	
18G80104	Widening of Permanent Bridge: Unaban Bridge (B00308PN) along Iloilo-Antique Road-Hanik, Antique	Construct on Section	Public Bidding	2/1/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18					GAA 2018	37,111,220.00		36,365,325.06					2/4/18	02/21/18	N/A	N/A	N/A	
18G80105	Widening of Permanent Bridge: Belison Br. (B00318PN) along Iloilo-Antique Road Belison, Antique	Construct on Section	Public Bidding	2/1/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18					GAA 2018	30,361,586.02		29,181,111.62					2/4/18	02/21/18	N/A	N/A	N/A	
18G80106	Construction of Bypass Road: Badlang-Mojon-Ilogogilo Bypass Road Inci. ROW, San Jose, Antique	Construct on Section	Public Bidding	2/1/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18					GAA 2018	29,953,710.07		27,940,423.35					2/4/18	02/21/18	N/A	N/A	N/A	
18G80107	Off-Carriageway Improvement: Shoulder Paving/Construction at Alangan-Cubay-Sibalom Road-K0108+603-K0109+511 Sibalom, Antique	Construct on Section	Public Bidding	2/1/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18					GAA 2018	17,607,400.00		16,569,106.23					2/4/18	02/21/18	N/A	N/A	N/A	
18G80108	Concreting/Construction of Pangalgagan-Sadsadan Road Bugsong, Antique	Construct on Section	Public Bidding	2/1/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	03/23/18	04/05/18	04/16/18	04/19/18					GAA 2018	99,000,000.00		93,975,366.20					2/4/18	02/21/18	N/A	N/A	N/A	
18G80109	Construction of Concrete Road: Banago-Tungo Road Leading to Caluya Port Caluya, Antique	Construct on Section	Public Bidding	2/1/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18					GAA 2018	19,600,000.00		19,392,654.92					2/4/18	02/21/18	N/A	N/A	N/A	
18G80110	Construction of Bridge Brgy. Embranggan, Barbazza, Antique	Construct on Section	Public Bidding	N/A	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	-	-	-	-					GAA 2018	1,980,000.00		-					N/A	02/21/18	N/A	N/A	N/A	

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18G80111	Road Widening Including ROW: Itolo- Antique Road K0135+295-K0136+584 Bugaong, Antique	Construct on Section	Public Bidding	2/15/18	February 23 – March 2, 2018	03/02/18	3/14/18	03/14/18	-	-	-	-	-	-	-	GAA 2018	33,919,093.79								4 representatives from NGO, COA and other Government Agencies	2/15/18	03/02/18	N/A	N/A	N/A	N/A	
18G80112	Construction of Water Supply System Level I Brgy. Aningalan, San Remigio, Antique	Construct on Section	Public Bidding	N/A	February 23 – March 2, 2018	03/02/18	3/14/18	03/14/18	-	-	-	-	-	-	-	GAA 2018	1,990,000.00								4 representatives from NGO, COA and other Government Agencies	N/A	03/02/18	N/A	N/A	N/A	N/A	
18G80113	Multi-purpose Building/Evacuation Center in Culasi, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18				GAA 2018	2,970,000.00			2,914,927.71					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80114	Construction of Road, Poblacion 5- Sitio Tabangan-Bla-an, Hamtic, Antique	Construct on Section	Public Bidding	2/26/18	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18				GAA 2018	9,900,000.00			9,395,629.74					4 representatives from NGO, COA and other Government Agencies	2/26/18	03/13/18	N/A	N/A	N/A	N/A	
18G80115	Multi-purpose Building/Evacuation Center in Bugaong, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/28/18	04/04/18	04/13/18	04/16/18				GAA 2018	2,970,000.00			2,957,427.64					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80116	Multi-purpose Building/Evacuation Center in Valderama, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18				GAA 2018	2,970,000.00			2,964,489.37					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80117	Multi-purpose Building/Evacuation Center in Sebaste, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18				GAA 2018	2,970,000.00			2,772,995.02					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80118	Multi-purpose Building/Evacuation Center in Barbazza, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18				GAA 2018	2,970,000.00			2,957,427.64					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80119	Multi-purpose Building/Evacuation Center in Patnongon, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18				GAA 2018	2,970,000.00			2,969,289.37					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80120	Multi-purpose Building/Evacuation Center in Beilson, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18				GAA 2018	2,970,000.00			2,964,489.37					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80121	Multi-purpose Building/Evacuation Center in Sibolom, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18				GAA 2018	2,970,000.00			-					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80122	Multi-purpose Building/Evacuation Center in Tobias Former, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18				GAA 2018	2,970,000.00			2,964,097.35					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18G80123	Multi-purpose Building/Evacuation Center in Anitn-Y, Antique	Construct on Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18				GAA 2018	2,970,000.00			2,964,489.37					4 representatives from NGO, COA and other Government Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	

Code (MAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Sub/	Open of Bids	Eligibility Check	Pre-Bid Conf	Adm/	Post of ITB	Pre-Proc Conf	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	M		List of Invited Others	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/	Open Bids Evaluation							
																		O	E								O	E	O	E		
18G90124	Construction of Road Slope Protection Structure - Odiang-Sibolan-San Remigio Leon Road K0121+300-K0121+340, K0122+010-K0122+142, K0123+000-K0123+145, K0123+830, K0123+910, K0124+000-K0124+017, K0124+038-K0124+090, K0125+(031)-K0124+(065), K0125+091-K0125+136, K0125+160-K0125+200, K0125+680-K0125/715, K0125+775-K0125+830, K0127+800-K0127+950, K0128+070-K0128+160, K0128+305-K0128+385, K0132+(120)-K0132+067.50, K0132+100-K0132+220, San Remigio, Antique		Public Bidding	2/26/18	March 7-14, 2018	03/13/18	3/26/18	03/26/18	04/12/18	04/20/18	04/30/18	05/03/18			GAA 2018	48,603,100.00				47,460,154.95				4 representatives from NGO, COA and other Government Agencies	2/26/18	03/13/18	N/A	N/A	N/A	N/A		
18G90125	Construction of Santiago-Sitio Sadsadan Maybunga Road Lala-an, Antique		Public Bidding	3/6/18	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	-	-	-	-			GAA 2018	99,000,000.00				94,050,821.96				4 representatives from NGO, COA and other Government Agencies	3/6/18	03/21/18	N/A	N/A	N/A	N/A		
18G90126	Multi-purpose Building/Evacuation Center in Tibiao, Antique		Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/06/18		04/23/18	04/26/18			GAA 2018	2,970,000.00				2,946,209.91				4 representatives from NGO, COA and other Government Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A		
18G90127	Multi-purpose Building/Evacuation Center in San Jose, Antique		Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/06/18		04/23/18	04/26/18			GAA 2018	2,970,000.00				2,945,993.06				4 representatives from NGO, COA and other Government Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A		
18G90128	Multi-purpose Building/Evacuation Center in Pandan, Antique		Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/06/18		04/23/18	04/26/18			GAA 2018	2,970,000.00				2,945,993.06				4 representatives from NGO, COA and other Government Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A		
18G90129	Multi-purpose Building/Evacuation Center in Libertad, Antique		Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/06/18		04/23/18	04/26/18			GAA 2018	2,970,000.00				2,945,993.06				4 representatives from NGO, COA and other Government Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A		
18G90130	Multi-purpose Building/Evacuation Center in San Remigio, Antique		Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/06/18		04/20/18	05/03/18	05/04/18			GAA 2018	2,970,000.00				2,900,173.45				4 representatives from NGO, COA and other Government Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A	
18G90131	Multi-purpose Building/Evacuation Center in Hamtic, Antique		Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/06/18		04/23/18	04/26/18			GAA 2018	2,970,000.00				2,945,273.48				4 representatives from NGO, COA and other Government Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A		
18G90132	Construction of a Performing Arts Center San Jose, Antique		Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	-	-	-	-			GAA 2018	2,970,000.00				-				4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A		
18G90133	Construction (completion) of Multi-Purpose Building Brgy. Zaragosa, Bugsong, Antique		Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	-	-	-	-			GAA 2018	990,000.00				-				4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A		
18G90134	Construction of Revetment Wall along Sibolan River District 1, Sibolan, Antique		Public Bidding	4/4/18	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	05/05/18	05/11/18	05/25/18	05/29/18			GAA 2018	14,700,000.00				10,990,924.47				4 representatives from NGO, COA and other Government Agencies	4/4/18	04/18/18	N/A	N/A	N/A	N/A		

Code (RAP)	Procurement Program/Project	PMO/End-User	Mode of procurement	Actual Procurement Activity										ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
				Pre-Proc Conf	Asst/ Post of ITB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	M	O	CO	Total	M	O	CO		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bids Evaluated	Post Qual
	Rehabilitation/Construction of Silbo Iyanan-Villasiga Road, Brgy. Igso, Bugasong, Antique Including Drainage Bugasong, Antique	Construct on Section	Public Bidding	4/10/18	April 18 – May 7, 2018	04/25/18	5/7/18	05/07/18	05/11/18	05/16/18	05/25/18	05/29/18			GAA 2018	74,256,000.00				70,374,506.17				4 representatives from NGO, COA and other Government Agencies	4/10/18	04/25/18	N/A	N/A	N/A	N/A	
18G90150	Constructing/Construction of Tono-an Pangalagaan Road Bugasong, Antique	Construct on Section	Public Bidding	4/10/18	April 18 – May 7, 2018	04/25/18	5/7/18	05/07/18	05/11/18	05/16/18	05/25/18	05/29/18			GAA 2018	99,000,000.00				93,901,289.80				4 representatives from NGO, COA and other Government Agencies	4/10/18	04/25/18	N/A	N/A	N/A	N/A	
18G90151	Widening of Bridge: Maandog Bridge (B00312P(N) along Iloilo-Antique Road, Including ROW San Jose, Antique	Construct on Section	Public Bidding	4/10/18	April 18 – May 7, 2018	04/25/18	5/7/18	05/07/18	05/11/18	-	-	-			GAA 2018	69,103,246.76				-				4 representatives from NGO, COA and other Government Agencies	4/10/18	04/25/18	N/A	N/A	N/A	N/A	
18G90152	Road Widening Including ROW: Iloilo-Antique Road K0135+295-K0136+384 Bugasong, Antique	Construct on Section	Public Bidding	4/12/18	April 20 – May 9, 2018	04/27/18	5/9/18	05/09/18	05/11/18	05/16/18	05/25/18	05/29/18			GAA 2018	33,921,720.00				24,016,977.96				4 representatives from NGO, COA and other Government Agencies	4/12/18	04/27/18	N/A	N/A	N/A	N/A	
18G90153	Construction of Pailuan Spillway Brgy. Igso, Bugasong, Antique	Construct on Section	Public Bidding	4/12/18	April 20 – May 9, 2018	04/27/18	5/9/18	05/09/18	05/11/18	-	-	-			GAA 2018	19,510,000.00				-				4 representatives from NGO, COA and other Government Agencies	4/12/18	04/27/18	N/A	N/A	N/A	N/A	
18G90154	Widening of Permanent Bridge: Bongsoad Bridge (B00316P(N) along Iloilo-Antique Road Sibalom, Antique	Construct on Section	Public Bidding	4/12/18	April 20 – May 9, 2018	04/27/18	5/9/18	05/09/18	05/11/18	05/16/18	05/25/18	05/29/18			GAA 2018	7,910,340.00				7,896,802.96				4 representatives from NGO, COA and other Government Agencies	4/12/18	04/27/18	N/A	N/A	N/A	N/A	
18G90155	Construction of Multi-Purpose Building, Antique New Provincial Capitol Barangay 7, San Jose, Antique	Construct on Section	Public Bidding	4/12/18	April 20 – May 9, 2018	04/27/18	5/9/18	05/09/18	05/11/18	05/16/18	05/25/18	05/29/18			GAA 2018	9,900,000.00				9,646,162.04				4 representatives from NGO, COA and other Government Agencies	4/12/18	04/27/18	N/A	N/A	N/A	N/A	
18G90156	Construction (Completion) of Multi-Purpose Gym/Building Poblesdon, Belison, Antique	Construct on Section	Public Bidding	N/A	May 9 - 26, 2018	05/16/18	5/28/18	05/28/18	-	-	-	-			GAA 2018	1,600,000.00				-				4 representatives from NGO, COA and other Government Agencies	N/A	05/16/18	N/A	N/A	N/A	N/A	
18G90157	Road Widening Including ROW: Iloilo-Antique Road K0108+000-K0109+000, Antique	Construct on Section	Public Bidding	5/9/18	May 16 – June 4, 2018	05/23/18	6/4/18	06/05/18							GAA 2018	26,406,700.00								4 representatives from NGO, COA and other Government Agencies	5/9/18	06/23/18	N/A	N/A	N/A	N/A	
18G90158	Construction of Santiago-Sitio Sadsadan Maybunga Road Laura-an, Antique	Construct on Section	Public Bidding	5/10/18	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18			GAA 2018	99,000,000.00				94,051,415.39				4 representatives from NGO, COA and other Government Agencies	5/10/18	05/25/18	N/A	N/A	N/A	N/A	
18G90159	Concretig of Brgy. Pis-anan-Brgy. Millanera FMK Brgy. Pis-anan & Brgy. Millanera, Sibalom, Antique	Construct on Section	Public Bidding	5/10/18	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18			DA 2018	6,965,000.00				6,611,363.45				4 representatives from NGO, COA and other Government Agencies	5/10/18	05/25/18	N/A	N/A	N/A	N/A	
18G90160	Concretig of Brgy. Igdagmay-Brgy. Bongbongan FMK Brgy. Igdagmay and Brgy. Bongbongan, Sibalom, Antique	Construct on Section	Public Bidding	N/A	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18			DA 2018	4,975,000.00				4,771,009.28				4 representatives from NGO, COA and other Government Agencies	N/A	05/25/18	N/A	N/A	N/A	N/A	
18G90161	Concretig of Iglinab-Takas FMK Brgy. Iglinab and Brgy. Takas, Valderama, Antique	Construct on Section	Public Bidding	N/A	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18			DA 2018	4,975,000.00								4 representatives from NGO, COA and other Government Agencies	N/A	05/25/18	N/A	N/A	N/A	N/A	
18G90162	Concretig of Brgy. San Roque FMK Brgy. San Roque, Libertad, Antique	Construct on Section	Public Bidding	N/A	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18			DA 2018	4,975,000.00				4,770,724.99				4 representatives from NGO, COA and other Government Agencies	N/A	05/25/18	N/A	N/A	N/A	N/A	
18G90163	Concretig of Brgy. Indag-an FMK Brgy. Indag-an, Sibalom, Antique	Construct on Section	Public Bidding	N/A	May 23 – June 11, 2018	05/30/18	6/11/18	06/11/18	06/18/18	06/26/18	07/05/18	-			DA 2018	4,975,000.00				4,964,999.17				4 representatives from NGO, COA and other Government Agencies	N/A	05/30/18	N/A	N/A	N/A	N/A	

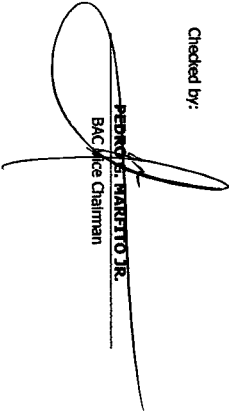
Code (PAF)	Procurement	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/ Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total		CO	Total	CO		List of Invited Others	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open Bid Evaluation		
																M	O			M	O						M	
18G90135	Construction of 2 Classroom, Iacaron, Integrated School Sibabon, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	-	-	-	-	-	-	GAA 2018	1,990,000.00			-		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90136	Construction of Brgy. Road, Balescas, Tobias Fornier, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	-	-	-	-	-	-	GAA 2018	1,990,000.00			-		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90137	Construction of Brgy. Road Igsuming, Sibabon, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18			GAA 2018	1,980,000.00			1,974,983.83		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90138	Construction of Brgy. Road Sabang West, Bugasong, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18			GAA 2018	1,980,000.00			1,984,320.96		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90139	Construction of Brgy. Road Centro West, Libertad, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18			GAA 2018	1,980,000.00			1,915,709.45		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90140	Construction (Completion) of Multi-Purpose Building Brgy. Esperanza II, Sibabon, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	-	-	-	-	-	-	GAA 2018	1,000,000.00			-		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90141	Construction (Completion) of Multi-purpose Building Plepi II, Hamtic, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	05/04/18	-	-	-	-	-	GAA 2018	1,990,000.00			-		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90142	Construction of Brgy. Road Embranggan, Barbaza, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18			GAA 2018	1,980,000.00			1,907,499.16		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90143	Construction (Completion) of Multi-Purpose Building Brgy. Purog, Hamtic, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18			GAA 2018	1,990,000.00			1,972,328.57		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90144	Construction of Multi-Purpose Building (Guinas National High School) Brgy. Guinas, Hamtic, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	-	-	-	-	-	-	GAA 2018	1,990,000.00			-		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90145	Rehabilitation/Construction (Completion) of Brgy. Hall Brgy. Tomao, Culesi, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18			GAA 2018	1,000,000.00			994,930.60		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90146	Construction of Brgy. Road San Roque, Anini'y, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	-	-	-	-	-	-	GAA 2018	1,990,000.00			-		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90147	Construction of Road Brgy. Igbangal A, Tobias Fornier, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	-	-	-	-	-	-	GAA 2018	1,980,000.00			-		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90148	Construction of Road Brgy. Danawan, Tobias Fornier, Antique	Construct on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	-	-	-	-	-	-	GAA 2018	1,990,000.00			-		4 representatives from NGO, COA and other Government Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18G90149	Multi-Purpose Building/Evacuation Center in Caluya, Antique	Construct on Section	Public Bidding	N/A	April 18 - May 7, 2018	04/25/18	5/7/18	05/07/18	05/11/18	05/16/18	05/25/18	05/29/18			GAA 2018	2,970,000.00			2,959,999.96		4 representatives from NGO, COA and other Government Agencies	N/A	04/25/18	N/A	N/A	N/A	N/A	

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				Pre-Proc Conf	Ads / Post of ITB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	M	O	CO	Total	M	O	CO	List of Invited Observers	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/ Open Bids Evaluation	Post Qual					
18G80179	Concreting of Brgy. Leon-Brgy. Maybunga FMR Brgs. Maybunga, Leon, Patingayan, Virginia, Santiago, Tibacan and Pandanan, Laya-an, Antique	Construct on Section	Public Bidding	5/29/18	June 6 - 25, 2018	06/13/18	06/25/18	06/25/18	-	-	-	-	-	-	-	-	-	-	DA 2018	99,500,000.00				94,522,743.54				4 representatives from NGO, COA and other Government Agencies	5/29/18	06/13/18	N/A	N/A	N/A	N/A	
18G80180	Concreting of Brgy. Poblacon-Brgy. Magyapo-Brgy. Jinalinan FMR Brgs. Poblacon, Magyapo and Jinalinan, Laya-an, Antique	Construct on Section	Public Bidding	5/29/18	June 6 - 25, 2018	06/13/18	06/25/18	06/25/18	-	-	-	-	-	-	-	-	-	-	DA 2018	49,750,000.00				47,203,000.54				4 representatives from NGO, COA and other Government Agencies	5/29/18	06/13/18	N/A	N/A	N/A	N/A	
18G80181	Construction of RainWater Collection System (RWCS) Province of Antique	Construct on Section	Public Bidding	N/A	June 6 - 25, 2018	06/13/18	06/25/18	06/25/18	-	-	-	-	-	-	-	-	-	-	GAA 2018	3,281,000.00				3,264,402.51				4 representatives from NGO, COA and other Government Agencies	N/A	06/13/18	N/A	N/A	N/A	N/A	

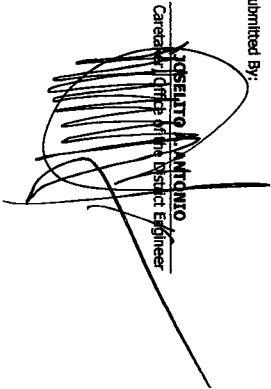
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BAC Vice Chairman

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