

Code (PAP)	Programs/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	Bid Evaluation	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	Eligibility Check	Sub/		Open of Bids	Bid Evaluation	Post Qual
19GB0079	Construction of Local Road, Brgy. Tig-ohot, Sibalom, Antique	Construction Section	Public Bidding	N/A	November 29 – December 6, 2018	12/06/18	4/5/2019	4/5/2019	04/08/19	05/02/19	05-31-19	06-13-19	06-18-19			DPWH – AIP 2019	1,980,000.00		1,969,333.97			4 representatives from NGO, COA and other Government Agencies	N/A	11/29/18	N/A	3/29/19	N/A	N/A	N/A		
19GB0080	Construction of Concrete road -Construction of Local Road, Brgy. Villar, Sibalom, Antique	Construction Section	Public Bidding	N/A	November 23 - 30, 2018	12/5/18	12/27/18	12/27/18	12/27/18	01/21/19	05-28-19	06-10-19	06-13-19			DPWH – AIP 2019	1,980,000.00		1,969,793.39			4 representatives from NGO, COA and other Government Agencies	N/A	11/29/18	N/A	12/22/18	N/A	N/A	N/A		
19GB0083	Construction of Water Supply Systems - Construction of Water Supply - Level II, Brgy. Tubudan, San Remigio, Antique	Construction Section	Public Bidding	N/A	December 7- 14, 2018	12/14/18	4/10/2019	4/10/2019	04/16/19	04/23/19	05-28-19	06-10-19	06-13-19			DPWH – AIP 2019	1,980,000.00		1,832,100.00			4 representatives from NGO, COA and other Government Agencies	N/A	12/10/18	N/A	04/10/19	N/A	N/A	N/A		
19GB0088	Construction of Revetment Wall along Palivan River, Antique	Construction Section	Public Bidding	11/6/18	November 14 - 21, 2018	11/21/18	12/27/18	12/27/18	12/28/18	02/08/19	05-31-19	06-13-19	06-18-19			DPWH – AIP 2019	29,400,000.00		22,344,337.34			4 representatives from NGO, COA and other Government Agencies	N/A	11/16/18	N/A	12/22/18	N/A	N/A	N/A		
19GB0094	Construction of Revetment- Construction of Revetment Wall along Cangaranan River, Antique	Construction Section	Public Bidding	11/20/18	November 23 - 30, 2018	12/5/18	12/28/18	12/28/18	01/03/19	01/24/19	05/31/19	06-13-19	06-18-19			DPWH – AIP 2019	29,400,000.00		29,299,999.99			4 representatives from NGO, COA and other Government Agencies	N/A	11/29/18	N/A	12/22/18	N/A	N/A	N/A		
Total Allotted Budget of Procurement																	362,210,000.00														
Total Contract of Price Procurement Activities Conducted																	336,785,285.44														
Total Savings (Total Allotted Budget - Total Contract Price)																	25,424,714.56														

Prepared by:

Thelma A. Escanillas

THELMA A. ESCANILLAS
Head, BAC Secretariat

Checked by:

Bernadeth B. Uy
BERNADETH B. UY
BAC Chairperson

Submitted By:

JOSELITO A. ANTONIO
OIC, District Engineer

For and in the Absence of the OIC District Engineer,

Bernadeth B. Uy
BERNADETH B. UY
OIC, Asst. District Engineer