

Procurement Code (PNP)	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PNP)			Contract Cost (PNP)				Date of Receipt of Invitation						Remarks (Explaining changes from the App)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Proc Conf	Ad/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	ABC (PNP)			Contract Cost (PNP)				Date of Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Total Allowed Budget of Procurement																													36,276,392.39			
Total Contract of Price Procurement Activities Conducted																													36,046,047.24			
Total Savings (Total Allowed Budget - Total Contract Price)																													230,545.55			

ON-GOING PROCUREMENT ACTIVITIES

3002001000030000	22500006 - Rehabilitation of Public - Antique Road, Catewan Bridge, K0348+001, Brgy. Lupa-Lupa, Lupa-an, Antique	Maintenance Section	No	Competitive Bidding	N/A	December 2-7, 2022	12/7/2022	12/21/2022	12/21/2022									N/A	N/A	GDP	2,895,000.00		2,895,000.00						4 representatives from NCO, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A	N/A	N/A	FAILURE OF BIDDING
3002001000030000	22500007 - Rehabilitation of Public - Antique Palawan, Palawan, Antique	Maintenance Section	No	Competitive Bidding	N/A	December 2-7, 2022	12/7/2022	12/21/2022	12/21/2022									N/A	N/A	GDP	1,950,000.00		1,950,000.00						4 representatives from NCO, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A	N/A	N/A	FAILURE OF BIDDING
3002001000030000	22500008 - Rehabilitation of Public - Antique Palawan, Palawan, Antique	Maintenance Section	No	Competitive Bidding	N/A	December 2-7, 2022	12/7/2022	12/21/2022	12/21/2022									N/A	N/A	GDP	2,895,000.00		2,895,000.00	2,892,665.18	2,892,665.18				4 representatives from NCO, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A	N/A	N/A	FAILURE OF BIDDING
3002001000030000	22500009 - Rehabilitation of Brgy - Cda, Piliha, Spreading Bridge, K0330+(-038), Brgy- Spreading, San Ildefonso, Antique	Maintenance Section	No	Competitive Bidding	N/A	December 2-7, 2022	12/7/2022	12/21/2022	12/21/2022									N/A	N/A	GDP	4,825,000.00		4,825,000.00						4 representatives from NCO, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A	N/A	N/A	FAILURE OF BIDDING
300101200001000	22500071 - Construction of 157VCCL, Balton Cg, Balton, Antique	Construction Section	No	Competitive Bidding	12/27/2022	December 7- 13, 2022	12/13/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022							N/A	N/A	GDP	5,004,173.31		5,004,173.31						4 representatives from NCO, COA and other Government Agencies	12/8/2022	N/A	12/22/2022	N/A	N/A	N/A	
300101200001000	22500072 - Construction of 157VCCL, Jumbuan-Palawan ES, Begawan, Antique	Construction Section	No	Competitive Bidding	12/27/2022	December 7- 13, 2022	12/13/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022							N/A	N/A	GDP	6,587,718.63		6,587,718.63						4 representatives from NCO, COA and other Government Agencies	12/8/2022	N/A	12/22/2022	N/A	N/A	N/A	
300101200001000	22500073 - Construction of 157VCCL, Bsa ES, Asuy, Antique	Construction Section	No	Competitive Bidding	12/27/2022	December 7- 13, 2022	12/13/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022							N/A	N/A	GDP	6,587,718.63		6,587,718.63						4 representatives from NCO, COA and other Government Agencies	12/8/2022	N/A	12/22/2022	N/A	N/A	N/A	
300101200001000	22500074 - Construction of 157VCCL, Jumbuan- Palawan Primary School, Liberdal, Antique	Construction Section	No	Competitive Bidding	12/27/2022	December 7- 13, 2022	12/13/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022							N/A	N/A	GDP	5,139,857.70		5,139,857.70						4 representatives from NCO, COA and other Government Agencies	12/8/2022	N/A	12/22/2022	N/A	N/A	N/A	
300101200001000	22500075 - 200, Antique Rd - K0091 + 738 - K0092 + 200, Antique	Construction Section	Yes	Competitive Bidding	10/21/2022	October 26- November 1, 2022	11/9/2022	11/15/2022	11/15/2022	11/15/2022	12/2/2022							N/A	N/A	Regular Agency Fund (01000000)	17,850,000.00		17,850,000.00						4 representatives from NCO, COA and other Government Agencies	10/27/2022	N/A	11/10/2022	N/A	N/A	N/A	EARLY PROCUREMENT ACTIVITY (EPA)
	21500003 Access Road leading to Kumbasang Falls, Barangay Alibon Station, Antique	Construction Section	Yes	Competitive Bidding	10/21/2022	October 26- November 1, 2022	11/9/2022	11/15/2022	11/15/2022	11/15/2022	12/9/2022							N/A	N/A	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00						4 representatives from NCO, COA and other Government Agencies	10/27/2022	N/A	11/10/2022	N/A	N/A	N/A	EARLY PROCUREMENT ACTIVITY (EPA)
	21500003 Access Road leading to Pilgrimage and Mountain Trekking, Brgy- Panam, San Roque, Antique	Construction Section	Yes	Competitive Bidding	10/21/2022	October 26- November 1, 2022	11/9/2022	11/15/2022	11/15/2022	11/15/2022	12/9/2022							N/A	N/A	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00						4 representatives from NCO, COA and other Government Agencies	10/27/2022	N/A	11/10/2022	N/A	N/A	N/A	EARLY PROCUREMENT ACTIVITY (EPA)
	21500004 Brgy. Lumbayan Brgy. Mahab Road connecting to Iliha-Antique Road and Public Market of Balaban in support of Alcala Industry, Iliha, Antique	Construction Section	Yes	Competitive Bidding	10/21/2022	October 26- November 1, 2022	11/9/2022	11/15/2022	11/15/2022	11/15/2022	12/9/2022							N/A	N/A	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00						4 representatives from NCO, COA and other Government Agencies	10/27/2022	N/A	11/10/2022	N/A	N/A	N/A	EARLY PROCUREMENT ACTIVITY (EPA)
	21500005 Brgy. San Ramon Brgy. Lumbayan Brgy. Mahab Road connecting to Iliha-Antique Road, Public Market of Lupa-an and to Agricultural Industry (Coffee, Pineapple, Pears and Mango), San Ramon, Antique	Construction Section	Yes	Competitive Bidding	10/21/2022	October 26- November 1, 2022	11/9/2022	11/15/2022	11/15/2022	11/15/2022	12/9/2022							N/A	N/A	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00						4 representatives from NCO, COA and other Government Agencies	10/27/2022	N/A	11/10/2022	N/A	N/A	N/A	EARLY PROCUREMENT ACTIVITY (EPA)
	21500006 Brgy. Tula-Tula Brgy. Calayay Brgy- Public Market of Balaban in support of Agricultural Industry (Coffee, Pineapple, Pears and Mango), San Ramon, Antique	Construction Section	Yes	Competitive Bidding	10/21/2022	October 26- November 1, 2022	11/9/2022	11/15/2022	11/15/2022	11/15/2022	12/9/2022							N/A	N/A	Regular Agency Fund (01000000)	9,800,000.00		9,800,000.00						4 representatives from NCO, COA and other Government Agencies	10/27/2022	N/A	11/10/2022	N/A	N/A	N/A	EARLY PROCUREMENT ACTIVITY (EPA)
	21500007 Construction of Road Brgy. Baganbagan (Coc Sta) to Brgy. Calangay-an, San Ramon, Antique	Construction Section	Yes	Competitive Bidding	10/21/2022	October 26- November 1, 2022	11/9/2022	11/15/2022	11/15/2022	11/15/2022	12/2/2022							N/A	N/A	Regular Agency Fund (01000000)	49,000,000.00		49,000,000.00						4 representatives from NCO, COA and other Government Agencies	10/27/2022	N/A	11/10/2022	N/A	N/A	N/A	EARLY PROCUREMENT ACTIVITY (EPA)

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					Pre-Pric Conf	Adt/Post of TTB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	M	CO	M	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	BAC Received	Delivery/ Completion	Post Qual		
																															Total
300116203110000	210G00010 - (a.) Procurement of IT Equipment for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Various Sections of Antique District Engineering Office	NO	Competitive Bidding	11/04/21	November 5-12, 2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	12/2/2021	12/3/2021	9/26/2022	9/31/2022	POE 2021-0402021-005343-BMS2021-02-005841-043021A-006511 & EAO	2,776,360.00	0	2,776,360.00	2,775,999.00	0	2,775,999.00	4 representatives from NCO, COA and other Governments Agencies	11/01/2021	N/A	11/19/2021	N/A	N/A	
300112200163000	210G00013 - Procurement of Portable Weighing Machine and Accessories for Load Survey (for use of Planning & Design Section), DPWH, San Jose, Antique	Planning & Design Section	NO	Competitive Bidding	11/24/2021	November 28-December 2, 2021	12/2/2021	12/14/2021	12/14/2021	12/21/2021	12/23/2021	12/27/2021	12/27/2021	1/3/2022	1/4/2021	4/20/2022	4/20/2022	EAO 2021	2,100,000.00	0	2,100,000.00	2,000,000.00	0	2,000,000.00	4 representatives from NCO, COA and other Governments Agencies	11/26/2021	N/A	12/15/2021	N/A	N/A	
200000100044000	210G00013 - (b.) Procurement of Office Supplies for use in the Maintenance Section, (b.) Procurement of Office Supplies for use in the Planning and Design Section, (c.) Procurement of Office Supplies, Electrical Supplies, Furniture & Equipment for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Various Sections of Antique District Engineering Office	NO	Competitive Bidding	11/24/21	November 28-December 2, 2021	12/2/2021	12/14/2021	12/14/2021	12/19/2021	12/15/2021	12/20/2021	12/21/2021	12/24/2021	12/27/2021	10/07/22	10/12/22	GAA 2021 Routine Maint. Fund, POE 2021-0402021-005343-BMS2021-02-005841-043021A-006511 & EAO	3,346,513.68	0	3,346,513.68	3,340,541.00	0	3,340,541.00	4 representatives from NCO, COA and other Governments Agencies	11/26/21	N/A	12/09/21	N/A	N/A	
200000100034000	2023-03-05- PROCUREMENT OF ANNUAL CALIBRATION AND REGISTRATION OF THE EQUIPMENT OF THE PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE	Planning and Design Section	NO	Direct Contracting	N/A	April 13 - 20, 2022	N/A	4/20/2022	4/20/2022	4/21/2022	N/A	4/22/2022	4/25/2022	4/26/2022	5/7/2022	12/1/2022	12/1/2022	POE FY 2021	154,325.92	0	154,325.92	154,025.92	0	154,025.92	N/A	N/A	4/13/2022	N/A	N/A		
30010158237000	2023-04-011 & 2023-04-013-A.) SUPPLY & DELIVERY OF SECURITY DEVICES & UNIFORMS FOR USE OF WATCHMEN OF THE MAINTENANCE SECTION, DPWH, SAN JOSE, ANTIQUE B.) PROCUREMENT OF MAINTENANCE CREW UNIFORM & PPE FOR USE IN THE MAINTENANCE SECTION, DPWH, SAN JOSE, ANTIQUE C.) MAINTENANCE OF NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIQUE	Administratively a Section & Maintenance Section	NO	Small Value Procurement	N/A	April 13 - 20, 2022	N/A	4/20/2022	4/20/2022	4/21/2022	N/A	4/22/2022	4/25/2022	4/26/2022	5/7/2022	7/20/2022	8/19/2022	EAO 2022	482,400.00	0	482,400.00	480,926.00	0	480,926.00	N/A	N/A	4/15/2022	N/A	N/A		
200000100017000	2023-04-011 & 2023-04-013-A.) SUPPLY & DELIVERY OF SECURITY DEVICES & UNIFORMS FOR USE OF WATCHMEN OF THE MAINTENANCE SECTION, DPWH, SAN JOSE, ANTIQUE B.) PROCUREMENT OF MAINTENANCE CREW UNIFORM & PPE FOR USE IN THE MAINTENANCE SECTION, DPWH, SAN JOSE, ANTIQUE C.) MAINTENANCE OF NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Public Bidding	4/13/2022	April 13 - 24, 2022	4/24/2022	5/10/2022	5/10/2022	5/16/2022	5/16/2022	5/19/2022	5/20/2022	5/27/2022	5/30/2022	7/23/2022	7/23/2022	GAA -2022 Routine Maint. Fund	2,901,197.20	0	2,901,197.20	1,986,000.00	0	1,986,000.00	4 representatives from NCO, COA and other Governments Agencies	4/8/2022	N/A	5/4/2022	N/A	N/A	
100000100001000	220G0004 - Procurement of Diesel Fuel for use in the Various Services Vehicles of Antique District Engineering Office, DPWH, San Jose, Antique	Administratively a Section	NO	Public Bidding	5/11/2022	May 12-16, 2022	05/19/22	6/1/2022	6/1/2022	6/2/2022	6/2/2022	6/6/2022	6/8/2022	6/16/2022	6/13/2022	7/13/2022	7/13/2022	EAO 2022	4,943,000.00	0	4,943,000.00	4,295,625.00	0	4,295,625.00	4 representatives from NCO, COA and other Governments Agencies	4/29/2022	N/A	5/27/2022	N/A	N/A	
200000100017000	220G0003 - Procurement of Gabion & Gabion Wire (for use in the Repair/Maintenance of various Bridges along National Roads, District Wide), DPWH, San Jose, Antique	Maintenance Section	NO	Public Bidding	N/A	May 12-16, 2022	5/20/2022	6/1/2022	6/1/2022	6/1/2022	6/1/2022	6/6/2022	6/8/2022	6/14/2022	6/15/2022	6/17/2022	7/11/2022	GAA -2022 Routine Maint. Fund	393,289.05	0	393,289.05	380,003.00	0	380,003.00	4 representatives from NCO, COA and other Governments Agencies	N/A	N/A	5/27/2022	N/A	N/A	
200000100044000	220G0005-PROCUREMENT OF THERMOPLASTIC PAINT, MAINTENANCE OF CENTRAL/PLANE LINE REPAINTING ALONG NATIONAL ROADS & BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTQUE	Maintenance Section	NO	Public Bidding	N/A	June 3-9, 2022	6/9/2022	6/23/2023	6/23/2023	6/23/2023	6/24/2022	6/28/2022	6/28/2022	6/29/2022	7/1/2022	7/20/2022	8/16/2022	C.Y. 2022 - GAA-Routine Maint. Fund	99,024.42	0	99,024.42	987,600.00	0	987,600.00	4 representatives from NCO, COA and other Governments Agencies	6/2/2022	N/A	6/17/2022	N/A	N/A	
200000100017000	2023-06-015-PROCUREMENT OF HAND TOOL (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTQUE	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	6/29/2022	7/1/2022	7/13/2022	8/5/2022	C.Y. 2022 - GAA-Routine Maint. Fund	283,783.50	0	283,783.50	282,783.50	0	282,783.50	N/A	N/A	N/A	N/A	N/A		
300103203071000	2023-06-020-Supply and delivery of Furniture and Fixtures for use in the Conference Hall of Antique District Engineering Office, DPWH, San Jose, Antique	Administratively a Section	NO	Small Value Procurement	N/A	N/A	N/A	6/30/2022	6/30/2022	7/1/2022	N/A	7/6/2022	7/6/2022	7/12/2022	7/13/2022	7/14/2022	7/26/2022	EAO 2022	434,860.00	0	434,860.00	429,640.00	0	429,640.00	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conf	Advt/Post of ITB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	M	CO	M	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation	Delivery/Completion			
300215101829000	2022-07-024-PROCUREMENT OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE CONFERENCE HALL FOR THE CONDUCT OF MEETINGS AND OTHER RELATED ACTIVITIES, DPWH, SAN JOSE, ANTQUE	Administratively e Section	NO	Small Value Procurement	N/A	N/A	N/A	7/15/2022	7/15/2022	7/18/2022	N/A	7/20/2022	7/20/2022	7/28/2022	7/29/2022	8/19/2022	8/19/2022	EMO 2022	139,626.34		139,626.34		139,074.90		139,074.90	N/A	N/A	N/A	N/A	N/A	
300215100368000, 300219100228000, 300219100229000	22688007-Procurement of Surveying Drone with Complete Accessories for use of Antique Engineering Office, DPWH, San Jose, Antique	Planning and Design Section	NO	Public Bidding	07/01/22	July 9-11, 2022	7/13/2022	7/29/2023	7/29/2023	7/29/2022	7/29/2022	7/27/2022	7/27/2022	8/1/2022	8/2/2022	8/22/2022	8/24/2022	EMO 2022	3,650,000.00		3,650,000.00		3,648,228.00		3,648,228.00	4 representatives from NED, COA and other Government Agencies	7/7/2022	N/A	7/20/2022	N/A	N/A
300221101406000	22688006-Supply and Installation of Veneer Board for use in the various office, DPWH, San Jose, Antique	Administratively e Section	NO	Public Bidding	N/A	July 9-14,2022	7/14/2022	7/29/2022	7/29/2022	7/28/2022	7/28/2022	7/29/2022	7/29/2022	8/1/2022	8/2/2022	8/19/2022	8/30/2022	EMO 2022	\$47,056.00		\$47,056.00		\$46,360.00		\$46,360.00	4 representatives from NED, COA and other Government Agencies	7/19/2022	N/A	7/21/2022	N/A	N/A
300215101826000	2022-08-027-A. Procurement of Fire Protection Devices for use in various service offices of Antique District Engineering Office, DPWH, San Jose, Antique B. Procurement of Fire Protection Devices for use in various Basic Highway Maintenance Equipment (BHME) Units, DPWH, San Jose, Antique	Administratively e Section Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	8/29/2022	8/29/2022	8/24/2022	N/A	8/24/2022	8/30/2022	8/31/2022	09/16/2022	09/21/2022	10/10/2022	EMO 2022	326,400.00		326,400.00		321,400.00		321,400.00	N/A	N/A	N/A	N/A	N/A	
300219100238000, 300217100326000	22688010-Procurement of Photocopier for use in the various service offices of Antique District Engineering Office, DPWH, San Jose, Antique	Administratively e Section	NO	Public Bidding	N/A	August 24-30, 2022	8/30/2022	9/13/2022	9/13/2022	9/18/2022	9/19/2022	9/20/2022	9/20/2022	9/27/2022	9/28/2022	10/10/2022	10/10/2022	SR2022-01-009881, OAA 2022 - Routine Maint. Fund	1,980,000.00		1,980,000.00		1,707,000.00		1,707,000.00	4 representatives from NED, COA and other Government Agencies	8/25/2022	N/A	9/8/2022	N/A	N/A
200041100417000, 200017100312000	22688013-Procurement of Premium Gasoline for use in the various Maintenance Equipment, DPWH, San Jose, Antique	Maintenance Section	NO	Public Bidding	N/A	August 24-30, 2022	8/30/2022	9/13/2022	9/13/2022	9/19/2022	9/19/2022	9/20/2022	9/20/2022	9/27/2022	9/28/2022	10/10/2022	10/10/2022	SR2022-01-009881, OAA 2022 - Routine Maint. Fund	1,200,079.54		1,200,079.54		1,198,892.34		1,198,892.34	4 representatives from NED, COA and other Government Agencies	8/25/2022	N/A	9/8/2022	N/A	N/A
200000100038000, 200000100100000	2022-09-031-PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTQUE	Planning and Design Section	NO	Small Value Procurement	N/A	N/A	N/A	9/13/2022	9/13/2022	9/14/2022	N/A	9/20/2022	9/20/2022	9/27/2022	9/28/2022	10/12/2022	10/20/2022	REIA FY 2022, EIA FY 2022, BMS FY 2022	72,500.00		72,500.00		72,400.00		72,400.00	N/A	N/A	N/A	N/A	N/A	
200000100018000	2022-10-036-Lease of Equipment Truck (Mounted Crane) for use in the Emergency Repair/Maintenance of Sigala Bridge, Sigala - Shabon Road, Sigala, Shabon, Antique	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/10/2022	10/10/2022	10/10/2022	N/A	10/11/2022	10/11/2022	10/12/2022	10/13/2022	10/27/2022	10/28/2022	OAA 2022 - Routine Maint. Fund	396,098.40		396,098.40		395,100.00		396,100.00	N/A	N/A	N/A	N/A	N/A	
310303101205000, 310302100995000, 310302100995000, 2000000100017000	22688019- A. Procurement of Diesel Fuel for use of various Service Vehicles of Antique District Engineering Office,DPWH, San Jose, Antique B. Procurement of Diesel Fuel for use in various Basic Highway Maintenance Equipment (BHME) Units, DPWH, San Jose, Antique	Administratively e Section Maintenance Section	NO	Public Bidding	11/09/22	November 20-16, 2022	11/17/2022	12/1/2022	12/1/2022	12/2/2022	12/6/2022	12/6/2022	12/6/2022	12/12/2022	12/13/2022	12/19/2022	12/19/2022	EMO 2022 SR2022-01-008981	4,999,648.50		4,999,648.50		4,998,727.50		4,998,727.50	4 representatives from NED, COA and other Government Agencies	11/11/2022	N/A	11/29/2022	N/A	N/A
Total Allocated Budget of Procurement																			70,976,951.66										N/A		
Total Contract of Price Procurement Activities Conducted																			30,641,966.16												
Total Savings (Total Allocated Budget - Total Contract Price)																			40,334,985.50												

ON-GOING PROCUREMENT ACTIVITIES

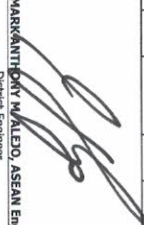
310303101816000 3120202101150000 300221100326000 300221400204000	22688001-PROCUREMENT OF LABORATORY EQUIPMENT FOR USE OF QUALITY ASSURANCE SECTION, DPWH, SAN JOSE, ANTQUE	Quality Assurance Section	NO	Public Bidding	N/A	April 8 - 12, 2022	4/14/2022	4/28/2022	4/28/2022	4/29/2022	4/29/2022	5/9/2022	5/9/2022	5/16/2022	5/17/2022			EMO 2022	1,999,699.00		1,999,699.00		1,423,790.00		1,423,790.00		4 representatives from NED, COA and other Government Agencies	N/A	N/A	4/20/2022	N/A	N/A	PARTIAL DELIVERY
300215101818000	2022-07-025-Supply and Delivery of Signposts/Office Labels (Sticker on Acrylic Board) for use in various Engineering Office, DPWH, San Jose, Antique	Administratively e Section	NO	Small Value Procurement	N/A	N/A	N/A	7/26/2023	7/26/2023	7/26/2022	N/A	7/26/2022	7/26/2022	7/29/2022	8/1/2022			EMO 2022	359,782.00		359,782.00		358,786.00		358,786.00		N/A	N/A	N/A	N/A	N/A	N/A	PARTIAL DELIVERY

Code (PNP)	Program/Project	PMO/End-User	Is this an entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)		Contract Cost (PNP)				Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conf	Mkt/Pose of ITB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation & Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	M		CO		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluated on	Delivery/Completion	Post-Qual						
																	O		E	O								E	O	E		O	E
200000100017000	22060012-Procurement of Asphalt Aggregate & Traffic Cone (for use in the Repair/Maintenance of Various National Roads and Bridges, District Wide), DPWH, San Jose, Antique	Maintenance Section	NO	Public Bidding	N/A	August 24-30, 2022	8/30/2022	9/13/2022	9/13/2022	9/14/2022	9/14/2022	9/20/2022	9/20/2022	9/27/2022	9/28/2022	11/28/2022		C.Y. 2022 - GAA-Roadside Maint. Fund	1,986,062.34		1,986,062.34	1,982,000.00		1,982,000.00	4 representatives from NGO, COA and other Government Agencies	8/25/2022	N/A	9/9/2022	N/A	N/A	N/A	NO TEST RESULT	
20000100017000	2022-04-023 Supply & Delivery of Reinforced Concrete Pipe Culvert for use in the barangay - San Benito - Leon Benigno, Antique	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/6/2022	10/6/2022	10/10/2022	N/A	10/12/2022	10/12/2022	10/13/2022	10/17/2022	11/16/2022		SR 2022-03-009981	94,500.00		94,500.00	94,050.00		94,050.00	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE IN TESTING		
20000100491000	22060012-Procurement of Thermoplastic Repairs/Maintenance of Confined/Jane lines DPWH, San Jose, Antique	Maintenance Section	NO	Public Bidding	N/A	October 5-11, 2022	10/11/2022	10/24/2022	10/24/2022	10/26/2022	10/29/2022	10/26/2022	10/26/2022	10/28/2022	11/3/2022			C.Y. 2022 - GAA-Roadside Maint. Fund	652,286.35		652,286.35	650,255.00		650,255.00	4 representatives from NGO, COA and other Government Agencies	10/6/2022	N/A	10/19/2022	N/A		N/A	N/A	
30021310034400	22060012- A Procurement of Tires, Batteries, Lubricants, Spareparts for use of various service vehicles of Antique District Engineering Office, DPWH, San Jose, Antique	Administratively e Section																EMO 2022															
20000100017000	B. Procurement of Batteries for use of various service vehicles of Antique District Engineering Office, DPWH, San Jose, Antique	Maintenance Section	NO	Public Bidding	N/A	October 5-11, 2022	10/11/2022	10/24/2022	10/24/2022	10/26/2022	10/29/2022	10/26/2022	10/26/2022	10/28/2022	11/3/2022			SR 2022-03-004447	1,379,352.50		1,379,352.50	1,374,202.50		1,374,202.50	4 representatives from NGO, COA and other Government Agencies	10/6/2022	N/A	10/19/2022	N/A		N/A	N/A	PARTIAL DELIVERY
200000100023000	C. Procurement of Spare parts and Lubricants (BHWs) units, DPWH, San Jose, Antique	Maintenance Section																SR 2022-03-004447	1,379,352.50		1,379,352.50	1,374,202.50		1,374,202.50	4 representatives from NGO, COA and other Government Agencies	10/6/2022	N/A	10/19/2022	N/A		N/A	N/A	
	D. Procurement of Tires, Batteries, Lubricants, Spareparts for use of various service vehicles of DPWH, San Jose, Antique	Planning and Design Section																NTSP FY 2021															
20000100017000	2023-11-043- PROCUREMENT OF GABION & GARDEN WIRE FOR USE IN THE EMERGENCY REPAIR/MAINTENANCE OF HARBORS BRIDGES, DISTRICT WIDE, DPWH, SAN JOSE ANTIQUE	Maintenance Section	NO	Negotiated Procurement thru Emergency Cases	N/A	N/A	N/A	11/7/2022	11/7/2022		N/A	11/8/2022	11/8/2022	11/8/2022	11/9/2022			GAA-2022 Routine Maintenance of Harbors & SR 2022-03-009981	997,004.20		997,004.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310108100002000	22060012- Procurement of Furniture & Fixture for use of various sections of Antique District Engineering Office, DPWH, San Jose, Antique - REED	Administratively e Section	NO	Public Bidding	N/A	October 18-24, 2022	10/25/2022	11/29/2022	11/29/2022	12/1/2022	12/6/2022	12/9/2022	12/9/2022	12/14/2022	12/15/2022			EMO 2022	1,986,446.00		1,986,446.00	1,373,617.92		1,373,617.92	4 representatives from NGO, COA and other Government Agencies	10/20/2022	N/A	11/23/2022	N/A		N/A	N/A	
2000000100017000	22060012-Procurement of Asphalt (for use in the Repair/Maintenance of various sections of Antique District Wide), DPWH, San Jose, Antique	Maintenance Section	NO	Public Bidding	N/A	November 10-16, 2022	11/17/2022	12/1/2022	12/1/2022	12/7/2022	12/6/2022	12/9/2022	12/9/2022	12/14/2022	12/15/2022			CT 2022 - GAA Roadside Maint. Fund	901,722.36		901,722.36	896,350.00		896,350.00	4 representatives from NGO, COA and other Government Agencies	11/11/2022	N/A	11/29/2022	N/A		N/A	N/A	
31010210083100	22060012-Procurement of Office Supplies, DPWH, San Jose, Antique	Administratively e Section	NO	Public Bidding	N/A	December 2-8, 2022	12/9/2022	12/21/2022	12/21/2022	12/22/2022	12/26/2022	12/27/2022	12/27/2022	12/29/2022				EMO 2022	3,373,487.00		3,373,487.00				4 representatives from NGO, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A		N/A	N/A	
31030410064000	22060012- A) Procurement of IT Supplies and Consumables – for use in various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Administratively e Section	NO																														
32010210464000	B.1) Procurement of IT Consumables – for use in the Planning and Design Section, DPWH, San Jose, Antique	Planning and Design Section	NO	Public Bidding	N/A	December 2-8, 2022	12/9/2022	12/21/2022	12/21/2022									EMO 2022	4,679,300.00		4,679,300.00				4 representatives from NGO, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A		N/A	N/A	FAILURE OF BIDDING
31030410064000	22060012- A) Procurement of IT Equipments for use in various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Administratively e Section																															
30021300241000	B.2) Procurement of IT Equipments for use in the Planning and Design Section, DPWH, San Jose, Antique	Planning and Design Section	NO	Public Bidding	N/A	December 2-8, 2022	12/9/2022	12/21/2022	12/21/2022									SR2022-11-015921 - FY 2021 RA 11518	4,679,300.00		4,679,300.00				4 representatives from NGO, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A		N/A	N/A	FAILURE OF BIDDING

Code (PNP)	Program/Project	PMO/End-User	Is this an entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)		Contract Code (PNP)		Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
					Pre-Proc Conf	Ad/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Accepted/Turnover	M	O	CO	M	O	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Delivery/Completion	Post-Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Prepared By: 
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 Head, BAC Secretariat

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BERNADETH BETSY B. UY
 BAC Chairperson

Approved: 
MARKANTONY MALEDO, ASEAN Eng.
 District Engineer