

Procurement Monitoring Report as of June 30, 2025

| Code (PAP)                       | Procurement Project                                                                                                                               | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Actual Procurement Activities                        |              |                   |                  |                |             |                                           |                 |                  |                   |                      |                         | ABC (PHP)                                             |                |      |                |                |      | Contract Cost (PHP) |                                                               |              |                   |                   |                | Date of Receipt of Invitation |                                                   |           |  |  |  |  | Remarks (Explaining changes from the APP) |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|---------------------|------------------------------------------------------|--------------|-------------------|------------------|----------------|-------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------------------------|----------------|------|----------------|----------------|------|---------------------|---------------------------------------------------------------|--------------|-------------------|-------------------|----------------|-------------------------------|---------------------------------------------------|-----------|--|--|--|--|-------------------------------------------|
|                                  |                                                                                                                                                   |                      |                                        |                     |                     | 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 | Source of Funds                                       | 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 |                                                                                                                                                   |                      |                                        |                     |                     |                                                      |              |                   |                  |                |             |                                           |                 |                  |                   |                      |                         |                                                       |                |      |                |                |      |                     |                                                               |              |                   |                   |                |                               |                                                   |           |  |  |  |  |                                           |
| 300101200001000                  | 24GB0156-Construction of 2-Units 15TYQCL, Pandan WHS, Pandan, Antique                                                                             | Construction Section | No                                     | Competitive Bidding | 8-Jan-2025          | January 9 - 29, 2025 and January 30, 2025            | 17-Jan-2025  | 30-Jan-2025       | 30-Jan-2025      | 4-Feb-2025     | 14-Feb-2025 | 20-Feb-2025                               | 20-Feb-2025     | 28-Feb-2025      | 4-Mar-2025        | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,950,000.00   |      | 9,950,000.00   | 9,944,999.96   |      | 9,944,999.96        | 4 representatives from NGO, COA and other Government Agencies | 10-Jan-2025  | N/A               | 24-Jan-2025       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 300200100000000                  | 24GB0158-Rehabilitation of Odong - Sibolan - San Remigio - Leon Road, KD120+460 - KD120+510, Urgy, Calag-San San Remigio, Antique                 | Maintenance Section  | No                                     | Competitive Bidding | 16-Jan-2025         | January 17 - February 6, 2025 and February 7, 2025   | 27-Jan-2025  | 7-Feb-2025        | 7-Feb-2025       | 12-Feb-2025    | 19-Feb-2025 | 24-Feb-2025                               | 24-Feb-2025     | 7-Mar-2025       | 10-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 10,063,020.00  |      | 10,063,020.00  | 10,054,849.16  |      | 10,054,849.16       | 4 representatives from NGO, COA and other Government Agencies | 20-Jan-2025  | N/A               | 31-Jan-2025       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 300200100003000                  | 24GB0155-Replacement of Existing Footbridge in Barangay Surti, San Jose de Buenavista, Antique                                                    | Construction Section | No                                     | Competitive Bidding | 4-Dec-2024          | December 5 - 25, 2024 and December 26, 2024          | 13-Dec-2024  | 13-Mar-2025       | 13-Mar-2025      | 14-Mar-2025    | 19-Mar-2025 | 21-Mar-2025                               | 21-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 8,873,175.00   |      | 8,873,175.00   | 8,862,999.98   |      | 8,862,999.98        | 4 representatives from NGO, COA and other Government Agencies | 6-Dec-2024   | N/A               | 7-Mar-2025        | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 310105101464000                  | 25GB0001-Reconstruction to Concrete Pavement - Bolo-Antique Rd, KD109+181 - KD110+000, Balamon, Antique                                           | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 12,268,820.00  |      | 12,268,820.00  | 12,218,800.00  |      | 12,218,800.00       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 310105101462000                  | 25GB0002-Reconstruction to Concrete Pavement - Bolo-Antique Rd, KD081+820 - KD082+774, Hamtic, Antique                                            | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 14,843,040.00  |      | 14,843,040.00  | 14,800,000.00  |      | 14,800,000.00       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 310105101463000                  | 25GB0003-Reconstruction to Concrete Pavement - Bolo-Antique Rd, KD084+500 - KD085+505, KD085+217 - KD085+544, Hamtic, Antique                     | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 20,033,160.00  |      | 20,033,160.00  | 19,903,100.00  |      | 19,903,100.00       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 310105101465000                  | 25GB0004-Reconstruction to Concrete Pavement - Bolo-Antique Rd, KD109+084 - KD103+046, San Jose - Sibolan, Antique                                | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 28,677,740.00  |      | 28,677,740.00  | 28,577,599.82  |      | 28,577,599.82       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 310202101991000                  | 25GB0005-Road Widening - Bolo-Antique Rd - KD085+640 - KD087+387, KD087+420 - KD089+760, Hamtic Antique                                           | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 47,000,000.00  |      | 47,000,000.00  | 46,879,999.92  |      | 46,879,999.92       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 320101114100000                  | 25GB0008-Construction of Flood Control Structure along Sibolan River Irrigation System - Sibolan-San Jose Irrigation System, San Remigio, Antique | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 13-Feb-2025                               | 13-Feb-2025     | 21-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 14,700,000.00  |      | 14,700,000.00  | 14,629,554.18  |      | 14,629,554.18       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 320101114101000                  | 25GB0009-Construction of Flood Control Structures along Palawan River, Buguang CBS, Buguang, Antique                                              | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 13-Feb-2025                               | 13-Feb-2025     | 21-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 14,700,000.00  |      | 14,700,000.00  | 14,650,000.00  |      | 14,650,000.00       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 320103113133000                  | 25GB0010-Construction of Sewall, Urgy, Pajo, Libertad, Antique                                                                                    | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 6-Feb-2025                                | 6-Feb-2025      | 14-Feb-2025      | 17-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 96,500,000.00  |      | 96,500,000.00  | 96,399,683.56  |      | 96,399,683.56       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 320103107923000                  | 25GB0011-Construction of Flood Control Structure along Palawan River, Barangay Guinbangan, Laua-an, Antique                                       | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 6-Feb-2025                                | 6-Feb-2025      | 14-Feb-2025      | 17-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 144,750,000.00 |      | 144,750,000.00 | 144,018,000.00 |      | 144,018,000.00      | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 320102107924000                  | 25GB0012-Construction of Flood Control Structure along Dalanas River, Brgy. San Antonio, Baraza, Antique                                          | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 22-Nov-2024 | 6-Feb-2025                                | 6-Feb-2025      | 14-Feb-2025      | 17-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 144,750,000.00 |      | 144,750,000.00 | 144,017,999.99 |      | 144,017,999.99      | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 320102107925000                  | 25GB0013-Rehabilitation of Flood Control Structure along Sibolan River, Brgy. Abangan, Sibolan, Antique                                           | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 6-Feb-2025                                | 6-Feb-2025      | 14-Feb-2025      | 17-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 59,025,190.00  |      | 59,025,190.00  | 45,989,048.02  |      | 45,989,048.02       | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 300203102493000                  | 25GB0014-Access Road leading to Kamalag Falls, Barangay Abiera, Sebastia, Antique                                                                 | Construction Section | Yes                                    | Competitive Bidding | 2-Oct-2024          | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,800,000.00   |      | 9,800,000.00   | 9,757,584.56   |      | 9,757,584.56        | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 300226121141000                  | 25GB0015-Construction of Multi-Purpose Building, Barangay Naring, Pandan, Antique                                                                 | Construction Section | Yes                                    | Competitive Bidding | N/A                 | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 13-Feb-2025                               | 13-Feb-2025     | 21-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,935,363.35   |      | 4,935,363.35        | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 3002261212337000                 | 25GB0016-Construction of Multi-Purpose Building, Barangay Paniguyan BIA Housing, Cutsi, Antique                                                   | Construction Section | Yes                                    | Competitive Bidding | N/A                 | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 13-Feb-2025                               | 13-Feb-2025     | 21-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,945,000.00   |      | 4,945,000.00        | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 3002261211335000                 | 25GB0017-Construction of Multi-Purpose Building, Barangay Sabang East, Buguang, Antique                                                           | Construction Section | Yes                                    | Competitive Bidding | N/A                 | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 13-Feb-2025                               | 13-Feb-2025     | 21-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,943,581.20   |      | 4,943,581.20        | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 3002261211332000                 | 25GB0018-Construction of Multi-Purpose Building, Brgy Igabagt, Barangay Abaca, Tobias Fornier, Antique                                            | Construction Section | Yes                                    | Competitive Bidding | N/A                 | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 13-Feb-2025                               | 13-Feb-2025     | 21-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,944,724.24   |      | 4,944,724.24        | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 3002261211346000                 | 25GB0019-Construction of Multi-Purpose Building, Lugta Elementary School, Barangay Lugta, Laua-an, Antique                                        | Construction Section | Yes                                    | Competitive Bidding | N/A                 | October 3 - 23, 2024 and October 24, 2024            | 11-Oct-2024  | 24-Oct-2025       | 24-Oct-2025      | 30-Oct-2024    | 8-Nov-2024  | 13-Feb-2025                               | 13-Feb-2025     | 21-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,944,364.26   |      | 4,944,364.26        | 4 representatives from NGO, COA and other Government Agencies | 4-Oct-2024   | N/A               | 18-Oct-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |
| 3002261211340000                 | 25GB0020-Construction of Multi-Purpose Building, Municipal Grounds, Barangay Poblacion, Balamon, Antique                                          | Construction Section | Yes                                    | Competitive Bidding | N/A                 | October 29 - November 18, 2024 and November 19, 2024 | 8-Nov-2024   | 19-Nov-2024       | 19-Nov-2024      | 25-Nov-2024    | 6-Dec-2024  | 13-Feb-2025                               | 13-Feb-2025     | 21-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,943,000.00   |      | 4,943,000.00        | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024  | N/A               | 14-Nov-2024       | N/A            | N/A                           | N/A                                               | Completed |  |  |  |  |                                           |

Procurement Monitoring Report as of June 30, 2025

| Actual Procurement Activities |                                                                                                                                                                                                                                                                                                                                                                           |                      |                                                 |                        |                        |                                                      |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         | ABC (PHP)                  |                                                       |               | Contract Cost (PHP) |               |               | Date of Receipt of Invitation |               |                                                               |                 |                      |                         |                   |              |                                                            |           | Remarks<br>(Explaining changes from the APP) |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|------------------------|------------------------|------------------------------------------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------|---------------|---------------------|---------------|---------------|-------------------------------|---------------|---------------------------------------------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|------------------------------------------------------------|-----------|----------------------------------------------|
| Code<br>(PAP)                 | Procurement Project                                                                                                                                                                                                                                                                                                                                                       | PMO/End-User         | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>IS                                    | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of Funds                                       | Total         | MOOE                | CO            | Total         | MOOE                          | CO            | List of Invited Observers                                     | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery /<br>Completion/<br>Acceptance<br>(If applicable) |           |                                              |
| 300226121393000               | 25GB0021-Construction of Multi-Purpose Building, Sctlo Pangiligan, Barangay Cask-an, Laus-an, Antique                                                                                                                                                                                                                                                                     | Construction Section | Yes                                             | Competitive Bidding    | N/A                    | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 13-Feb-2025                                        | 13-Feb-2025        | 21-Feb-2025         | 24-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 4,950,000.00  |                     | 4,950,000.00  | 4,958,097.00  |                               | 4,958,097.00  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 300226121324000               | 25GB0022-Construction of Multi-Purpose Building, Barangay Talayan,Amlin-ly, Antique                                                                                                                                                                                                                                                                                       | Construction Section | Yes                                             | Competitive Bidding    | N/A                    | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 13-Feb-2025                                        | 13-Feb-2025        | 21-Feb-2025         | 24-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 4,850,000.00  |                     | 4,850,000.00  | 4,842,608.45  |                               | 4,842,608.45  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 300226100728000               | 25GB0024-Construction of Evacuation Center, Barangay San Juan, Sibolon, Antique                                                                                                                                                                                                                                                                                           | Construction Section | Yes                                             | Competitive Bidding    | N/A                    | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 13-Feb-2025                                        | 13-Feb-2025        | 21-Feb-2025         | 24-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 4,850,000.00  |                     | 4,850,000.00  | 4,841,974.04  |                               | 4,841,974.04  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 300226121345000               | 25GB0025-Construction of Multi-Purpose Building, Barangay Talay, Valderama, Antique                                                                                                                                                                                                                                                                                       | Construction Section | Yes                                             | Competitive Bidding    | N/A                    | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 13-Feb-2025                                        | 13-Feb-2025        | 21-Feb-2025         | 24-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 4,950,000.00  |                     | 4,950,000.00  | 4,944,626.15  |                               | 4,944,626.15  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
|                               | 25GB0026-Badlang - Hojan - Iyabonglo Bypass Road, San Jose, Antique                                                                                                                                                                                                                                                                                                       | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 17-Mar-2025                                        | 17-Mar-2025        | 25-Mar-2025         | 26-Mar-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 39,000,000.00 |                     | 39,000,000.00 | 38,989,844.41 |                               | 38,989,844.41 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
|                               | 25GB0027-Sibolon - University of Antique Division Road, Sibolon, Antique                                                                                                                                                                                                                                                                                                  | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 17-Mar-2025                                        | 17-Mar-2025        | 25-Mar-2025         | 26-Mar-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 34,000,000.00 |                     | 34,000,000.00 | 33,974,681.97 |                               | 33,974,681.97 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101928000               | 25GB0028-Rehabilitation/Major Repair of Bridge - Villarub Br. (000423PH) along Antin-ly Tolbin Corner Rd., Tolbin Corner, Antique                                                                                                                                                                                                                                         | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 17-Mar-2025                                        | 17-Mar-2025        | 25-Mar-2025         | 26-Mar-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 29,400,000.00 |                     | 29,400,000.00 | 29,350,000.00 |                               | 29,350,000.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 300214101989000               | 25GB0029-Installation of Solar Streetlights along Jolo-Antique Road (000338PH) - (00098+000 - 00099+000), San Jose, Antique                                                                                                                                                                                                                                               | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 17-Mar-2025                                        | 17-Mar-2025        | 25-Mar-2025         | 26-Mar-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 7,550,900.00  |                     | 7,550,900.00  | 7,516,311.46  |                               | 7,516,311.46  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 300214101410000               | 25GB0030-Construction of Concrete Road including Drainage and slope protection - Brgy. San Ramon - Brgy. Letazan - Brgy. Libarda Road connecting to Jolo-Antique Road, Public Market of Laus-an and to processing & packaging plant of muscovado sugar in support of Agribusiness Industry (Rootcrops, Peanuts, Ginger, Corn and Sugar Cane Plantation), Laus-an, Antique | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 13-Feb-2025                                        | 13-Feb-2025        | 21-Feb-2025         | 24-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 9,800,000.00  |                     | 9,800,000.00  | 9,781,335.01  |                               | 9,781,335.01  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 300214101813000               | 25GB0031-Construction of Concrete Road including Drainage and slope protection - Brgy. Tula-Tula - Brgy. Calay-ay - Brgy. Bulusan Circumferential Road connecting to Public Market of Sibolon in support of Agribusiness Industry (Coffee, Rootcrops, Peanuts and Ginger), Sibolon, Antique                                                                               | Construction Section | Yes                                             | Competitive Bidding    | N/A                    | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 4,300,000.00  |                     | 4,300,000.00  | 4,893,000.00  |                               | 4,893,000.00  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101541000               | 25GB0032-Rehabilitation/Major Repair of Bridge - Bugang Br. (000378PH) along Pandan - Libertad - Aldan Bdry Rd, Pandan, Antique                                                                                                                                                                                                                                           | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 22,764,420.00 |                     | 22,764,420.00 | 22,714,420.00 |                               | 22,714,420.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101542000               | 25GB0033-Rehabilitation/Major Repair of Bridge - Bulusan Br. (000384PH) along Pandan - Libertad - Aldan Bdry Rd, Pandan, Antique                                                                                                                                                                                                                                          | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 25,123,280.00 |                     | 25,123,280.00 | 25,073,280.00 |                               | 25,073,280.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101530000               | 25GB0034-Rehabilitation/Major Repair of Bridge - Bkaden Br. (000358PH) along Jolo-Antique Rd, Culasi, Antique                                                                                                                                                                                                                                                             | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 19,600,000.00 |                     | 19,600,000.00 | 19,550,000.00 |                               | 19,550,000.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101531000               | 25GB0035-Rehabilitation/Major Repair of Bridge - Quidanan Br. (000362PH) along Jolo-Antique Rd, Sebaste, Antique                                                                                                                                                                                                                                                          | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 17-Mar-2025                                        | 17-Mar-2025        | 25-Mar-2025         | 26-Mar-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 19,600,000.00 |                     | 19,600,000.00 | 19,550,000.00 |                               | 19,550,000.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101532000               | 25GB0036-Rehabilitation/Major Repair of Bridge - Abana Br. (000363PH) along Jolo-Antique Rd, Sebaste, Antique                                                                                                                                                                                                                                                             | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 17-Mar-2025                                        | 17-Mar-2025        | 25-Mar-2025         | 26-Mar-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 19,600,000.00 |                     | 19,600,000.00 | 19,550,000.00 |                               | 19,550,000.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101533000               | 25GB0037-Rehabilitation/Major Repair of Bridge - Vagjo Br. (000365PH) along Jolo-Antique Rd, Sebaste, Antique                                                                                                                                                                                                                                                             | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 19,600,000.00 |                     | 19,600,000.00 | 19,550,000.00 |                               | 19,550,000.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101534000               | 25GB0038-Rehabilitation/Major Repair of Bridge - Ypayo Br. (000367PH) along Jolo-Antique Rd, Sebaste, Antique                                                                                                                                                                                                                                                             | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 19,600,000.00 |                     | 19,600,000.00 | 19,550,000.00 |                               | 19,550,000.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304101535000               | 25GB0039-Rehabilitation/Major Repair of Bridge - Tul-eng Br. (000322PH) along Jolo-Antique Rd, Bugasong, Antique                                                                                                                                                                                                                                                          | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 14,700,000.00 |                     | 14,700,000.00 | 14,650,000.00 |                               | 14,650,000.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304015580000               | 25GB0040-Rehabilitation/Major Repair of Bridge - San Antonio Br. (000352PH) along Jolo-Antique Rd, Culasi, Antique                                                                                                                                                                                                                                                        | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 14,700,000.00 |                     | 14,700,000.00 | 14,650,000.00 |                               | 14,650,000.00 | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304015370000               | 25GB0041-Rehabilitation/Major Repair of Bridge - Sta. Cruz/Building Br. (000376PH) along Jolo-Antique Rd, Pandan, Antique                                                                                                                                                                                                                                                 | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 9,800,000.00  |                     | 9,800,000.00  | 9,750,000.00  |                               | 9,750,000.00  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |
| 310304015380000               | 25GB0042-Rehabilitation/Major Repair of Bridge - Nauring Br. (000374PH) along Pandan - Libertad - Aldan Boundary Rd, Pandan, Antique                                                                                                                                                                                                                                      | Construction Section | Yes                                             | Competitive Bidding    | 28-Oct-2024            | October 29 – November 18, 2024 and November 19, 2024 | 6-Nov-2024   | 19-Nov-2024          | 19-Nov-2024         | 25-Nov-2024       | 6-Dec-2024 | 14-Feb-2025                                        | 14-Feb-2025        | 24-Feb-2025         | 26-Feb-2025          | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 9,800,000.00  |                     | 9,800,000.00  | 9,750,000.00  |                               | 9,750,000.00  | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024     | N/A                  | 14-Nov-2024             | N/A               | N/A          | N/A                                                        | Completed |                                              |

Procurement Monitoring Report as of June 30, 2025

| Actual Procurement Activities |                                                                                                                                                                 |                      |                                        |                     |                     |                                                       |              |                   |                  |                |             |                                           |                 | ABC (PNP)        |                   |                      |                         | Contract Cost (PNP)                                   |                |      |                | Data of Receipt of Invitation |      |                |                                                               |              |                   |                   |                |           |                                                  |                                           |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|---------------------|-------------------------------------------------------|--------------|-------------------|------------------|----------------|-------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------------------------|----------------|------|----------------|-------------------------------|------|----------------|---------------------------------------------------------------|--------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|-------------------------------------------|
| Code (PAP)                    | Procurement Project                                                                                                                                             | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | 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 | Source of Funds                                       | 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) | Remarks (Explaining changes from the APP) |
| 31030610153000                | 25GB0043-Rehabilitation/Major Repair of Bridge - Duyong Br. (B00370PN) along Pandan - Libertad - Alilan Boundary Rd, Pandan, Antique                            | Construction Section | Yes                                    | Competitive Bidding | 28-Oct-2024         | October 29 – November 18, 2024 and November 19, 2024  | 6-Nov-2024   | 19-Nov-2024       | 19-Nov-2024      | 25-Nov-2024    | 6-Dec-2024  | 14-Feb-2025                               | 14-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,800,000.00   |      | 9,800,000.00   | 9,780,000.00                  |      | 9,750,000.00   | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024  | N/A               | 14-Nov-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 31030610154000                | 25GB0044-Rehabilitation/Major Repair of Bridge - Quibacan Br. (B00360PN) along Pandan - Libertad - Alilan Boundary Rd, Pandan, Antique                          | Construction Section | Yes                                    | Competitive Bidding | 28-Oct-2024         | October 29 – November 18, 2024 and November 19, 2024  | 6-Nov-2024   | 19-Nov-2024       | 19-Nov-2024      | 25-Nov-2024    | 6-Dec-2024  | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,800,000.00   |      | 9,800,000.00   | 9,780,000.00                  |      | 9,750,000.00   | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024  | N/A               | 14-Nov-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30020310298000                | 25GB0045-Construction of Concrete Road - Bryg Camactjan - Bryg, Alobjan Road leading to Mt. Madia-ma, Culasi, Antique                                           | Construction Section | Yes                                    | Competitive Bidding | 28-Oct-2024         | October 29 – November 18, 2024 and November 19, 2024  | 6-Nov-2024   | 19-Nov-2024       | 19-Nov-2024      | 25-Nov-2024    | 6-Dec-2024  | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,800,000.00   |      | 9,800,000.00   | 9,765,847.87                  |      | 9,765,847.87   | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024  | N/A               | 14-Nov-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 31010210245000                | 25GB0046-Preventive Maintenance of Road: Asphalt Overlay - Bolo-Antique Road – K095+357 – K0956+208, San Jose, Antique                                          | Construction Section | Yes                                    | Competitive Bidding | 26-Nov-2024         | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 43,553,160.00  |      | 43,553,160.00  | 43,334,999.95                 |      | 43,334,999.95  | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30021510978000                | 25GB0047-Construction of Barangay Osorio I – Banao Lalo connecting – Odlong – Sibalem – San Remigio – Leon Road, San Remigio, Antique                           | Construction Section | Yes                                    | Competitive Bidding | 26-Nov-2024         | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 6-Feb-2025                                | 6-Feb-2025      | 14-Feb-2025      | 17-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 72,375,000.00  |      | 72,375,000.00  | 72,254,999.98                 |      | 72,254,999.98  | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30021510379000                | 25GB0048-Construction of San Remigio – Buge Road connecting – Odlong – Sibalem – San Remigio – Leon Road, San Remigio, Antique                                  | Construction Section | Yes                                    | Competitive Bidding | 26-Nov-2024         | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 6-Feb-2025                                | 6-Feb-2025      | 14-Feb-2025      | 17-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 144,750,000.00 |      | 144,750,000.00 | 144,629,999.97                |      | 144,629,999.97 | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612134500                | 25GB0049-Construction of Multi-Purpose Building, Barangay Agaña, Sebaste, Antique                                                                               | Construction Section | Yes                                    | Competitive Bidding | N/A                 | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 14-Feb-2025                               | 14-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,921,447.57                  |      | 4,921,447.57   | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612132700                | 25GB0050-Construction of Multi-Purpose Building, Barangay Badiangan, Patnongon, Antique                                                                         | Construction Section | Yes                                    | Competitive Bidding | N/A                 | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 14-Feb-2025                               | 14-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,943,916.16                  |      | 4,943,916.16   | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612139100                | 25GB0051-Construction of Multi-Purpose Building, Barangay Igdagur, Tobias Fornier, Antique                                                                      | Construction Section | Yes                                    | Competitive Bidding | N/A                 | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,941,499.81                  |      | 4,941,499.81   | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612134700                | 25GB0052-Construction (Completion) of Multi Purpose Building, San Rogelio, Antique                                                                              | Construction Section | Yes                                    | Competitive Bidding | 26-Nov-2024         | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 7,177,500.00   |      | 7,177,500.00   | 7,151,156.23                  |      | 7,151,156.23   | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30023010039000                | 25GB0053-Construction of Level II Water Supply System, Barangay Pangakagan, Bagaosang, Antique, Antique                                                         | Construction Section | Yes                                    | Competitive Bidding | N/A                 | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,937,515.63                  |      | 4,937,515.63   | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612139300                | 25GB0054-Construction of Multi-Purpose Building, Barangay Ilaud, Barbara, Antique                                                                               | Construction Section | Yes                                    | Competitive Bidding | N/A                 | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,948,000.00                  |      | 4,948,000.00   | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612133000                | 25GB0055-Construction of Multi-Purpose Building, Sitio Agena, Barangay Cabladan, Sibulan, Antique                                                               | Construction Section | Yes                                    | Competitive Bidding | N/A                 | November 27 – December 16, 2024 and December 17, 2024 | 5-Dec-2024   | 17-Dec-2024       | 17-Dec-2024      | 18-Dec-2024    | 20-Dec-2024 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,942,045.17                  |      | 4,942,045.17   | 4 representatives from NGO, COA and other Government Agencies | 28-Nov-2024  | N/A               | 12-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30020310299000                | 25GB0056-Access Road leading to San Jose Port, Public Beaches & Sunset viewing, San Jose Boulevard/Esplanade (Hotel, Inna and Beach Resorts), San Jose, Antique | Construction Section | Yes                                    | Competitive Bidding | 4-Dec-2024          | December 5 - 25, 2024 and December 26, 2024           | 13-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Mar-2025                               | 17-Mar-2025     | 25-Mar-2025      | 26-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,800,000.00   |      | 9,800,000.00   | 9,780,000.00                  |      | 9,780,000.00   | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024   | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30021510733500                | 25GB0057-Construction of Road, Barangay Maybunga – Sitio Saadadan, Lusa-an, Antique                                                                             | Construction Section | Yes                                    | Competitive Bidding | 4-Dec-2024          | December 5 - 25, 2024 and December 26, 2024           | 13-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 45,324,020.00  |      | 45,324,020.00  | 45,224,020.00                 |      | 45,224,020.00  | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024   | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612132600                | 25GB0058-Construction (Completion) of Multi Purpose Building, Barangay Culasi, Hamtic, Antique                                                                  | Construction Section | Yes                                    | Competitive Bidding | N/A                 | December 5 - 25, 2024 and December 26, 2024           | 13-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00   |      | 4,950,000.00   | 4,928,520.41                  |      | 4,928,520.41   | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024   | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612132800                | 25GB0059-Rehabilitation of Multi-Purpose Building, Gov. Jovito C. Pinarosa Jr. Memorial Gym, Barangay San Pedro, San Jose de Buenavista, Antique                | Construction Section | Yes                                    | Competitive Bidding | 4-Dec-2024          | December 5 - 25, 2024 and December 26, 2024           | 13-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,900,000.00   |      | 9,900,000.00   | 9,591,930.59                  |      | 9,591,930.59   | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024   | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612133800                | 25GB0060-Construction (Completion) of Multi Purpose Building (Municipal Building), Barangay Poblacion 3, Hamtic, Antique                                        | Construction Section | Yes                                    | Competitive Bidding | 4-Dec-2024          | December 5 - 25, 2024 and December 26, 2024           | 13-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 24,750,000.00  |      | 24,750,000.00  | 24,749,834.37                 |      | 24,749,834.37  | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024   | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |
| 30022612134200                | 25GB0061-Construction (Completion) of Multi Purpose Building (Municipal Building), Barangay Poblacion, San Remigio, Antique                                     | Construction Section | Yes                                    | Competitive Bidding | 4-Dec-2024          | December 5 - 25, 2024 and December 26, 2024           | 13-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 26-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,900,000.00   |      | 9,900,000.00   | 9,891,472.72                  |      | 9,891,472.72   | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024   | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                                 |

| Actual Procurement Activities |                                                                                                                                                                                                                          |                      |                                        |                     |                     |                                                      |              |                   |                  |                |             |                                           |                 |                  |                   |                      | ABC (PAP)               |                                                       |                                                       | Contract Cost (PAP) |                |                |               |                |                                                               | Date of Receipt of Invitation                                 |                   |                   |                |           | Remarks                                          |                                   |           |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|---------------------|------------------------------------------------------|--------------|-------------------|------------------|----------------|-------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------------------------|-------------------------------------------------------|---------------------|----------------|----------------|---------------|----------------|---------------------------------------------------------------|---------------------------------------------------------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|-----------------------------------|-----------|
| Code (PAP)                    | Procurement Project                                                                                                                                                                                                      | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | 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 | Source of Funds                                       | 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) | (Explaining changes from the APP) |           |
| 300226121344000               | 25GB0062-Construction of Multi-Purpose Building, Barangay Poblacion, Tibiao, Antique                                                                                                                                     | Construction Section | Yes                                    | Competitive Bidding | N/A                 | December 5 - 25, 2024 and December 26, 2024          | 19-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00                                          |                     | 4,950,000.00   | 4,919,176.16   |               | 4,919,176.16   | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024                                                    | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                         |           |
| 300105201688000               | 25GB0063-Construction (Completion) of DPWH Antique District Engineering Office, San Jose, Antique                                                                                                                        | Construction Section | Yes                                    | Competitive Bidding | 4-Dec-2024          | December 5 - 25, 2024 and December 26, 2024          | 19-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 24-Mar-2025                               | 24-Mar-2025     | 26-Mar-2025      | 27-Mar-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 49,000,000.00                                         |                     | 49,000,000.00  | 48,894,395.35  |               | 48,894,395.35  | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024                                                    | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                         |           |
| 300230100389000               | 25GB0064-Construction of Public Water Supply System (Level II and III), Barangay Lucoran, Sibulan, Antique                                                                                                               | Construction Section | Yes                                    | Competitive Bidding | 4-Dec-2024          | December 5 - 25, 2024 and December 26, 2024          | 19-Dec-2024  | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 9,900,000.00                                          |                     | 9,900,000.00   | 9,869,147.67   |               | 9,869,147.67   | 4 representatives from NGO, COA and other Government Agencies | 7-Dec-2024                                                    | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                         |           |
| 300226121329000               | 25GB0023-Construction of Multi-Purpose Building, Barangay Smandulan, San Remigio, Antique                                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | N/A                 | October 29 – November 28, 2024 and November 19, 2024 | 6-Nov-2024   | 26-Dec-2024       | 26-Dec-2024      | 2-Jan-2025     | 13-Jan-2025 | 17-Feb-2025                               | 17-Feb-2025     | 24-Feb-2025      | 24-Feb-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00                                          |                     | 4,950,000.00   | 4,941,709.94   |               | 4,941,709.94   | 4 representatives from NGO, COA and other Government Agencies | 31-Oct-2024                                                   | N/A               | 20-Dec-2024       | N/A            | N/A       |                                                  | Completed                         |           |
| 3101021102171000              | 25GB0065-Preventive Maintenance of Road: Asphalt Overlay - Bantayan - Sn Pedro - Cubay Rd - K0099+122 - K0101+000, Antique                                                                                               | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 128,827,300.00                                        |                     | 128,827,300.00 | 128,159,999.97 |               | 128,159,999.97 | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101021102172000              | 25GB0066-Preventive Maintenance of Road: Asphalt Overlay - Bantayan - Sn Pedro - Cubay Rd - K010+000 - K0103+000, Antique                                                                                                | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 94,087,500.00                                         |                     | 94,087,500.00  | 93,577,668.99  |               | 93,577,668.99  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101021102173000              | 25GB0067-Preventive Maintenance of Road: Asphalt Overlay - Bantayan - Sn Pedro - Cubay Rd - K014+000 - K0106+163, Antique                                                                                                | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 94,087,500.00                                         |                     | 94,087,500.00  | 93,604,999.96  |               | 93,604,999.96  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101021102449000              | 25GB0068-Preventive Maintenance of Road: Asphalt Overlay - Bantayan - Sn Pedro - Cubay Rd - K0106+103 - K0108+007, Antique                                                                                               | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 39,690,000.00                                         |                     | 39,690,000.00  | 39,489,999.96  |               | 39,489,999.96  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101021102451000              | 25GB0069-Preventive Maintenance of Road: Asphalt Overlay - Pandan - Libertad - Aldan Bldg Rd - K0224+125 - K0224+211, K0225+000 - K0225+573, K0232+000 - K0232+084, K044+440 - K0244+215, K0246+282 - K0242+000, Antique | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 23,030,000.00                                         |                     | 23,030,000.00  | 22,909,999.96  |               | 22,909,999.96  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101031102454000              | 25GB0070-Preventive Maintenance of road: Asphalt Overlay - Odiong - Sibulan - Sn Remigio - Leon Rd - K0113+174 - K0117+000, Antique                                                                                      | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 114,352,500.00                                        |                     | 114,352,500.00 | 113,779,999.96 |               | 113,779,999.96 | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101031102092000              | 25GB0071-Preventive Maintenance of Road: Asphalt Overlay - Atabay - Imbasan Rd - K0098+(-438) - K0098+290, K0103+000 - K0103+606, Antique                                                                                | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 29,890,000.00                                         |                     | 29,890,000.00  | 29,739,999.96  |               | 29,739,999.96  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101031102093000              | 25GB0072-Preventive Maintenance of Road: Asphalt Overlay - Bantayan - Sn Pedro - Cubay Rd - Chainage 3 - Chainage 714, Antique                                                                                           | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 28,910,000.00                                         |                     | 28,910,000.00  | 28,759,999.96  |               | 28,759,999.96  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101031102094000              | 25GB0073-Preventive Maintenance of Road: Asphalt Overlay - Bugo - Gen Fallon Rd - K0127+(-789) - K0127+036, K0129+503 - K0129+614, Antique                                                                               | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 18,130,000.00                                         |                     | 18,130,000.00  | 18,034,999.97  |               | 18,034,999.97  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101031102095000              | 25GB0074-Preventive Maintenance of Road: Asphalt Overlay - Mahadag - Bahang Rd - K0093+(-479) - K0093+000, K0093+166 - K0093+221, K0095+014 - K0096+000, Antique                                                         | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 42,630,000.00                                         |                     | 42,630,000.00  | 42,407,999.96  |               | 42,407,999.96  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3101031102096000              | 25GB0075-Preventive Maintenance of Road: Asphalt Overlay - Sibulan - Plesman Rd - K0107+(-078) - K0109+000, Antique                                                                                                      | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 40,670,000.00                                         |                     | 40,670,000.00  | 40,459,998.79  |               | 40,459,998.79  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 300237100250000               | 25GB0067-Construction of Flood Control Structure along Sibulan River, San Remigio, Antique (Phase 3)                                                                                                                     | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 4-Jun-2025                                | 4-Jun-2025      | 13-Jun-2025      | 16-Jun-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 123,750,000.00                                        |                     | 123,750,000.00 | 123,129,999.96 |               | 123,129,999.96 | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 300237100935000               | 25GB0062-Construction of Sea Wall from Brgy. Que to Brgy. Binangbang Centro, Barbaza, Antique                                                                                                                            | Construction Section | No                                     | Competitive Bidding | 5-Feb-2025          | February 6 - 26, 2025 and February 27, 2025          | 14-Feb-2025  | 10-Mar-2025       | 10-Mar-2025      | 12-Mar-2025    | 19-Mar-2025 | 4-Jun-2025                                | 4-Jun-2025      | 13-Jun-2025      | 16-Jun-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 49,500,000.00                                         |                     | 49,500,000.00  | 49,479,812.86  |               | 49,479,812.86  | 4 representatives from NGO, COA and other Government Agencies | 6-Feb-2025                                                    | N/A               | 4-Mar-2025        | N/A            | N/A       |                                                  | Completed                         |           |
| 3002261213255000              | 25GB0103-Construction of Multi-Purpose Building, Barangay Patunggan, Antique                                                                                                                                             | Construction Section | No                                     | Competitive Bidding | N/A                 | February 27 – March 18, 2025 and March 19, 2025      | 7-Mar-2025   | 19-Mar-2025       | 19-Mar-2025      | 20-Mar-2025    | 24-Mar-2025 | 4-Jun-2025                                | 4-Jun-2025      | 13-Jun-2025      | 16-Jun-2025       | N/A                  | N/A                     | Government of the Philippines (current year's budget) | 4,950,000.00                                          |                     | 4,950,000.00   | 4,943,032.34   |               | 4,943,032.34   | 4 representatives from NGO, COA and other Government Agencies | 28-Feb-2025                                                   | N/A               | 13-Mar-2025       | N/A            | N/A       |                                                  | Completed                         |           |
| 3002261213360000              | 25GB0110-Construction of Multi-Purpose Building,Barangay Dionela, Cuyo, Antique                                                                                                                                          | Construction Section | No                                     | Competitive Bidding | N/A                 | April 2 - 22, 2025 and April 23, 2025                | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 23-Apr-2025    | 28-Apr-2025 | 9-May-2025                                | 14-May-2025     | 14-May-2025      | 23-May-2025       | 26-May-2025          | N/A                     | N/A                                                   | Government of the Philippines (current year's budget) | 4,950,000.00        |                | 4,950,000.00   | 4,896,450.41  |                | 4,896,450.41                                                  | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025        | N/A               | 18-Apr-2025    | N/A       | N/A                                              |                                   | Completed |
| 3102021104180000              | 25GB0115-Road Widening - Iloilo-Antique Rd -K0105+057 - K0105+597, K0105+711 - K0106+209,Sibulan, Antique                                                                                                                | Construction Section | No                                     | Competitive Bidding | 1-Apr-2025          | April 2 - 22, 2025 and April 23, 2025                | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 23-Apr-2025    | 28-Apr-2025 | 9-May-2025                                | 14-May-2025     | 14-May-2025      | 23-May-2025       | 26-May-2025          | N/A                     | N/A                                                   | Government of the Philippines (current year's budget) | 46,450,000.00       |                | 46,450,000.00  | 46,399,566.79 |                | 46,399,566.79                                                 | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025        | N/A               | 18-Apr-2025    | N/A       | N/A                                              |                                   | Completed |
| 3102020118240000              | 25GB0116-Road Widening - Iloilo-Antique Rd -K0113+478 - K0112+352, K0113+268 - K113+1022, Sibulan, Antique                                                                                                               | Construction Section | No                                     | Competitive Bidding | 1-Apr-2025          | April 2 - 22, 2025 and April 23, 2025                | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 23-Apr-2025    | 28-Apr-2025 | 9-May-2025                                | 14-May-2025     | 14-May-2025      | 23-May-2025       | 26-May-2025          | N/A                     | N/A                                                   | Government of the Philippines (current year's budget) | 46,750,000.00       |                | 46,750,000.00  | 46,734,999.04 |                | 46,734,999.04                                                 | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025        | N/A               | 18-Apr-2025    | N/A       | N/A                                              |                                   | Completed |
| 3102041082980000              | 25GB0120-Radiing - Mojan - Igbangile Bypass Road, San Jose, Antique                                                                                                                                                      | Construction Section | No                                     | Competitive Bidding | 1-Apr-2025          | April 2 - 22, 2025 and April 23, 2025                | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 23-Apr-2025    | 28-Apr-2025 | 9-May-2025                                | 14-May-2025     | 14-May-2025      | 23-May-2025       | 26-May-2025          | N/A                     | N/A                                                   | Government of the Philippines (current year's budget) | 44,000,000.00       |                | 44,000,000.00  | 43,803,999.00 |                | 43,803,999.00                                                 | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025        | N/A               | 18-Apr-2025    | N/A       | N/A                                              |                                   | Completed |

Procurement Monitoring Report as of June 30, 2025

| Actual Procurement Activities                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                                        |                                   |                     |                                           |              |                   |                  |                |             |                                           |                 |                  |                   |                     | ABC (PHP)               |                                                       |               | Contract Cost (PHP) |               |               | Date of Receipt of Invitation |               |                                                               |              |                   |                  |                |           |                                                 |                                           |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------|-----------------------------------|---------------------|-------------------------------------------|--------------|-------------------|------------------|----------------|-------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|---------------|---------------------|---------------|---------------|-------------------------------|---------------|---------------------------------------------------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------------|-------------------------------------------|
| Code (PAP)                                         | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PMO/End-User           | Is this an Early Procurement Activity? | Mode of Procurement               | 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 | Source of Funds                                       | 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) | Remarks (Explaining changes from the APP) |
| 310204103297000                                    | 25GB0121-Sibolan - University of Antique Division Road, Sibolan, Antique                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction Section   | No                                     | Competitive Bidding               | 1-Apr-2025          | April 2 - 22, 2025 and April 23, 2025     | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 28-Apr-2025    | 9-May-2025  | 14-May-2025                               | 14-May-2025     | 23-May-2025      | 26-May-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 44,000,000.00 |                     | 44,000,000.00 | 43,950,000.00 |                               | 43,950,000.00 | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025   | N/A               | 18-Apr-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 200000100020000                                    | 25GB0122-Repair/Maintenance of Nasul River Revetment 1, Brgy. Nasul, Aninhi, Antique                                                                                                                                                                                                                                                                                                                                                                                                          | Maintenance Section    | No                                     | Competitive Bidding               | N/A                 | April 2 - 22, 2025 and April 23, 2025     | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 28-Apr-2025    | 9-May-2025  | 16-May-2025                               | 16-May-2025     | 26-May-2025      | 29-May-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 3,650,000.00  |                     | 3,650,000.00  | 3,644,769.32  |                               | 3,644,769.32  | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025   | N/A               | 18-Apr-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 200000100020000                                    | 25GB0123-Repair/Maintenance of Legasman River Revetment 2, Brgy. Trinidad, San Remigio, Antique                                                                                                                                                                                                                                                                                                                                                                                               | Maintenance Section    | No                                     | Competitive Bidding               | N/A                 | April 2 - 22, 2025 and April 23, 2025     | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 28-Apr-2025    | 9-May-2025  | 16-May-2025                               | 16-May-2025     | 26-May-2025      | 29-May-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 3,340,000.00  |                     | 3,340,000.00  | 3,335,092.82  |                               | 3,335,092.82  | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025   | N/A               | 18-Apr-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 200000100020000                                    | 25GB0124-Repair/Maintenance of CEO Creek Revetment 1, Brgy. Bagumbay, Bugasong, Antique                                                                                                                                                                                                                                                                                                                                                                                                       | Maintenance Section    | No                                     | Competitive Bidding               | N/A                 | April 2 - 22, 2025 and April 23, 2025     | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 28-Apr-2025    | 9-May-2025  | 16-May-2025                               | 16-May-2025     | 26-May-2025      | 29-May-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 2,084,000.00  |                     | 2,084,000.00  | 2,077,025.24  |                               | 2,077,025.24  | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025   | N/A               | 18-Apr-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 200000300019000                                    | 25GB0125-Repair/Maintenance of DPWH Building Antique District Engineering Technical Building 1, Phase II, San Jose, Antique                                                                                                                                                                                                                                                                                                                                                                   | Maintenance Section    | No                                     | Competitive Bidding               | N/A                 | April 2 - 22, 2025 and April 23, 2025     | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 28-Apr-2025    | 9-May-2025  | 16-May-2025                               | 16-May-2025     | 26-May-2025      | 29-May-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 2,000,000.00  |                     | 2,000,000.00  | 1,999,978.51  |                               | 1,999,978.51  | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025   | N/A               | 18-Apr-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 300000010000000                                    | 24GB0137-Rehabilitation of Flood Control Structure along Sibolan River, Brgy. Bagumbay, San Remigio, Antique (Rebid)                                                                                                                                                                                                                                                                                                                                                                          | Maintenance Section    | No                                     | Competitive Bidding               | 1-Apr-2025          | April 2 - 22, 2025 and April 23, 2025     | 10-Apr-2025  | 23-Apr-2025       | 23-Apr-2025      | 28-Apr-2025    | 9-May-2025  | 16-May-2025                               | 16-May-2025     | 26-May-2025      | 29-May-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 10,412,350.00 |                     | 10,412,350.00 | 10,403,683.05 |                               | 10,403,683.05 | 4 representatives from NGO, COA and other Government Agencies | 3-Apr-2025   | N/A               | 18-Apr-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 300101200001000                                    | 25GB0126-Construction of Building, Pbac Elementary School, Pbac Municipality of Tobo, Antique                                                                                                                                                                                                                                                                                                                                                                                                 | Construction Section   | No                                     | Competitive Bidding               | N/A                 | May 8 - 28, 2025 and May 29, 2025         | 16-May-2025  | 29-May-2025       | 29-May-2025      | 3-Jun-2025     | 13-Jun-2025 | 18-Jun-2025                               | 18-Jun-2025     | 27-Jun-2025      | 30-Jun-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 4,975,000.00  |                     | 4,975,000.00  | 4,972,999.99  |                               | 4,972,999.99  | 4 representatives from NGO, COA and other Government Agencies | 8-May-2025   | N/A               | 22-May-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 300101200001000                                    | 25GB0127-Construction of School Building, Bonifacio-Gala Candaul Elementary School, Candaul, Municipality of Pandan, Antique                                                                                                                                                                                                                                                                                                                                                                  | Construction Section   | No                                     | Competitive Bidding               | N/A                 | May 8 - 28, 2025 and May 29, 2025         | 16-May-2025  | 29-May-2025       | 29-May-2025      | 3-Jun-2025     | 13-Jun-2025 | 18-Jun-2025                               | 18-Jun-2025     | 27-Jun-2025      | 30-Jun-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 4,975,000.00  |                     | 4,975,000.00  | 4,969,954.92  |                               | 4,969,954.92  | 4 representatives from NGO, COA and other Government Agencies | 8-May-2025   | N/A               | 22-May-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 300101200001000                                    | 25GB0128-Construction of School Building, Calugue Elementary School, Calugue, Municipality of Pandan, Antique                                                                                                                                                                                                                                                                                                                                                                                 | Construction Section   | No                                     | Competitive Bidding               | N/A                 | May 8 - 28, 2025 and May 29, 2025         | 16-May-2025  | 29-May-2025       | 29-May-2025      | 3-Jun-2025     | 13-Jun-2025 | 18-Jun-2025                               | 18-Jun-2025     | 27-Jun-2025      | 30-Jun-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 4,975,000.00  |                     | 4,975,000.00  | 4,969,170.93  |                               | 4,969,170.93  | 4 representatives from NGO, COA and other Government Agencies | 8-May-2025   | N/A               | 22-May-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 300101200001000                                    | 25GB0129-Construction of School Building, Yuslat Elementary School, Yuslat, Tobias Fernier, Antique                                                                                                                                                                                                                                                                                                                                                                                           | Construction Section   | No                                     | Competitive Bidding               | N/A                 | May 8 - 28, 2025 and May 29, 2025         | 16-May-2025  | 29-May-2025       | 29-May-2025      | 3-Jun-2025     | 13-Jun-2025 | 18-Jun-2025                               | 18-Jun-2025     | 27-Jun-2025      | 30-Jun-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 4,975,000.00  |                     | 4,975,000.00  | 4,969,118.44  |                               | 4,969,118.44  | 4 representatives from NGO, COA and other Government Agencies | 8-May-2025   | N/A               | 22-May-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 300101200001000                                    | 25GB0130-Construction of School Building, Governor Julian Pallen Pacificador National School, Hamtic, Antique                                                                                                                                                                                                                                                                                                                                                                                 | Construction Section   | No                                     | Competitive Bidding               | N/A                 | May 8 - 28, 2025 and May 29, 2025         | 16-May-2025  | 29-May-2025       | 29-May-2025      | 3-Jun-2025     | 13-Jun-2025 | 18-Jun-2025                               | 18-Jun-2025     | 27-Jun-2025      | 30-Jun-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 4,975,000.00  |                     | 4,975,000.00  | 4,969,443.50  |                               | 4,969,443.50  | 4 representatives from NGO, COA and other Government Agencies | 8-May-2025   | N/A               | 22-May-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 300101200001000                                    | 25GB0131-Construction of School Building, Bisan Elementary School, Hamtic, Antique                                                                                                                                                                                                                                                                                                                                                                                                            | Construction Section   | No                                     | Competitive Bidding               | N/A                 | May 8 - 28, 2025 and May 29, 2025         | 16-May-2025  | 29-May-2025       | 29-May-2025      | 3-Jun-2025     | 13-Jun-2025 | 18-Jun-2025                               | 18-Jun-2025     | 27-Jun-2025      | 30-Jun-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 4,975,000.00  |                     | 4,975,000.00  | 4,968,174.00  |                               | 4,968,174.00  | 4 representatives from NGO, COA and other Government Agencies | 8-May-2025   | N/A               | 22-May-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 300205100001000                                    | 25GB0132-Construction/Rehabilitation of Rainwater Collector System (RWCS) 1. Albara Elementary School, Sibolan, Antique 2. Concepcion Elementary School, Babaran, Antique 3. Inguran-Batangas Elementary School, Hamtic, Antique 4. Bunsod Elementary School, Vallemara, Antique 5. University of Antique - Hamtic Campus, Hamtic, Antique 6. Buringhang Elementary School, San Remigio, Antique 7. Pis-anan Centr'l School, Sibolan, Antique 8. Nazareth Elementary School, Sibolan, Antique | Construction Section   | No                                     | Competitive Bidding               | N/A                 | May 8 - 28, 2025 and May 29, 2025         | 16-May-2025  | 29-May-2025       | 29-May-2025      | 3-Jun-2025     | 13-Jun-2025 | 18-Jun-2025                               | 18-Jun-2025     | 27-Jun-2025      | 30-Jun-2025       | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 2,605,500.00  |                     | 2,605,500.00  | 2,598,998.16  |                               | 2,598,998.16  | 4 representatives from NGO, COA and other Government Agencies | 8-May-2025   | N/A               | 22-May-2025      | N/A            | N/A       |                                                 | Completed                                 |
| 320102106490000                                    | 2024-11-039-Supply and installation of Airconditioning Units for use in the ICT Unit/Network Room of Antique DED, DPWH, San Jose, Antique                                                                                                                                                                                                                                                                                                                                                     | ADMINISTRATIVE SECTION | No                                     | NP-S3.9 - Small Value Procurement | N/A                 | N/A                                       | N/A          | 9-Dec-2024        | 9-Dec-2024       | 12-Dec-2024    | N/A         | 13-Dec-2024                               | 16-Dec-2024     | 18-Dec-2024      | 19-Dec-2024       | 3-Jan-2025          | 23-Jan-2025             | Government of the Philippines (continuing budget)     | 143,500.00    |                     | 143,500.00    | 132,890.00    |                               | 132,890.00    | N/A                                                           | N/A          | N/A               | N/A              | N/A            | N/A       | 3-Jan-2025                                      | Completed                                 |
| 200000100037000                                    | 2024-11-041-Procurement of Maintenance Crew Uniform & Ppe (for use in the Repair/Maintenance of various National Roads), DPWH, San Jose, Antique                                                                                                                                                                                                                                                                                                                                              | MAINTENANCE SECTION    | No                                     | NP-S3.9 - Small Value Procurement | N/A                 | N/A                                       | N/A          | 9-Dec-2024        | 9-Dec-2024       | 9-Dec-2024     | N/A         | 10-Dec-2024                               | 12-Dec-2024     | 16-Dec-2024      | 17-Dec-2024       | 26-Dec-2024         | 26-Dec-2024             | Government of the Philippines (continuing budget)     | 914,381.53    |                     | 914,381.53    | 914,381.11    |                               | 914,381.11    | N/A                                                           | N/A          | N/A               | N/A              | N/A            | N/A       | 26-Dec-2024                                     | Completed                                 |
| 200000100037000                                    | 2024-11-046-Procurement of Portable and Collapsible Tent (For use in the Repair/Maintenance of National Roads, District Wide), DPWH, San Jose, Antique                                                                                                                                                                                                                                                                                                                                        | MAINTENANCE SECTION    | No                                     | NP-S3.9 - Small Value Procurement | N/A                 | N/A                                       | N/A          | 9-Dec-2024        | 9-Dec-2024       | 9-Dec-2024     | N/A         | 10-Dec-2024                               | 12-Dec-2024     | 16-Dec-2024      | 17-Dec-2024       | 6-Dec-2024          | 20-Dec-2024             | Government of the Philippines (continuing budget)     | 430,482.00    |                     | 430,482.00    | 430,482.00    |                               | 430,482.00    | N/A                                                           | N/A          | N/A               | N/A              | N/A            | N/A       | 6-Dec-2024                                      | Completed                                 |
| 320101112051000                                    | 2024-11-047-Procurement of Lubricants for use in Service Vehicles assigned at DPWH, San Jose, Antique                                                                                                                                                                                                                                                                                                                                                                                         | ADMINISTRATIVE SECTION | No                                     | NP-S3.9 - Small Value Procurement | N/A                 | N/A                                       | N/A          | 9-Dec-2024        | 9-Dec-2024       | 9-Dec-2024     | N/A         | 10-Dec-2024                               | 12-Dec-2024     | 16-Dec-2024      | 17-Dec-2024       | 3-Jan-2025          | 14-Jan-2025             | Government of the Philippines (continuing budget)     | 477,307.50    |                     | 477,307.50    | 406,800.00    |                               | 406,800.00    | N/A                                                           | N/A          | N/A               | N/A              | N/A            | N/A       | 3-Jan-2025                                      | Completed                                 |
| 3102031012135000, 310203106517000, 310203106510000 | 2024-11-048-Procurement of Spare Parts for use in Service Vehicles assigned at DPWH, San Jose, Antique                                                                                                                                                                                                                                                                                                                                                                                        | ADMINISTRATIVE SECTION | No                                     | NP-S3.9 - Small Value Procurement | N/A                 | N/A                                       | N/A          | 9-Dec-2024        | 9-Dec-2024       | 9-Dec-2024     | N/A         | 10-Dec-2024                               | 12-Dec-2024     | 16-Dec-2024      | 17-Dec-2024       | 20-Jan-2025         | 20-Jan-2025             | Government of the Philippines (continuing budget)     | 986,930.00    |                     | 986,930.00    | 987,960.00    |                               | 987,960.00    | N/A                                                           | N/A          | N/A               | N/A              | N/A            | N/A       | 20-Jan-2025                                     | Completed                                 |
| 3101091016475000                                   | 2024-11-049-Procurement of Tires and Batteries for use in Service Vehicles assigned at DPWH, San Jose, Antique                                                                                                                                                                                                                                                                                                                                                                                | ADMINISTRATIVE SECTION | No                                     | NP-S3.9 - Small Value Procurement | N/A                 | N/A                                       | N/A          | 9-Dec-2024        | 9-Dec-2024       | 9-Dec-2024     | N/A         | 10-Dec-2024                               | 12-Dec-2024     | 16-Dec-2024      | 17-Dec-2024       | 7-Feb-2025          | 10-Feb-2025             | Government of the Philippines (continuing budget)     | 999,810.00.00 |                     | 999,810.00.00 | 997,600.00    |                               | 997,600.00    | N/A                                                           | N/A          | N/A               | N/A              | N/A            | N/A       | 7-Feb-2025                                      | Completed                                 |
| 3002211047660000                                   | 2024-11-050-Procurement of Interactive Flat Panel for use in Various sections of Antique DED, DPWH, San Jose, Antique                                                                                                                                                                                                                                                                                                                                                                         | ADMINISTRATIVE SECTION | No                                     | NP-S3.9 - Small Value Procurement | N/A                 | N/A                                       | N/A          | 9-Dec-2024        | 9-Dec-2024       | 9-Dec-2024     | N/A         | 10-Dec-2024                               | 12-Dec-2024     | 16-Dec-2024      | 17-Dec-2024       | 17-Jan-2025         | 22-Jan-2025             | Government of the Philippines (continuing budget)     | 825,000.00    |                     | 825,000.00    | 823,500.00    |                               | 823,500.00    | N/A                                                           | N/A          | N/A               | N/A              | N/A            | N/A       | 17-Jan-2025                                     | Completed                                 |
| 300200100003000, 320102106517000, 3101091016476000 | 24GB0018-Procurement of IT Equipments for use in various sections of Antique District Engineering Office, DPWH, San Jose, Antique                                                                                                                                                                                                                                                                                                                                                             | ADMINISTRATIVE SECTION | No                                     | Competitive Bidding               | 28-Nov-2024         | November 28, 2024 until December 18, 2024 | 6-Dec-2024   | 18-Dec-2024       | 18-Dec-2024      | 23-Sep-2024    | 23-Dec-2024 | 23-Dec-2024                               | 3-Jan-2025      | 6-Jan-2025       | 13-Feb-2025       | 19-Feb-2025         | 19-Feb-2025             | Government of the Philippines (continuing budget)     | 8,641,000.00  |                     | 8,641,000.00  | 8,600,000.00  |                               | 8,600,000.00  | 4 representatives from NGO, COA and other Government Agencies | 1-Dec-2024   | N/A               | 12-Dec-2024      | N/A            | N/A       | 13-Feb-2025                                     | Completed                                 |