

Code (PAB)	Program/Project	PAB/Trans- action	Is this an Approved Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AEC (PAB)		Contract Cost (PAB)		Date of Receipt of Information						Remarks (Highlighting changes from the APP)							
					Add/Proc of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	M		CO		List of Invited Observers	Pre-Bid Conf Check	Sub/ Opem of Bids	Bid Evaluat on	Delivery/ Completion		Post Qual						
																		Total	O	Total	O													
PABs COMPLETED PROJECTS																																		
3002051008477000	22800094-Construction of Solar Water System, Barangay Pudo, Libertad, Antique	Construction Section	No	Competitive Bidding	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	4-Mar-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	1-Oct-2023	N/A	N/A	Government at of the Philippine (current year's budget)	9,650,000.00		9,650,000.00		9,620,000.00		9,620,000.00		4 representatives from BOD, COA and other Government Agencies	6-Mar-2023	N/A	22-Mar-2023	N/A	N/A			
3002051008480000	22800095-Construction of Solar Water System, Municipality of San Remigio, Province of Antique	Construction Section	No	Competitive Bidding	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	1-Oct-2023	N/A	N/A	Government at of the Philippine (current year's budget)	9,800,000.00		9,800,000.00		9,749,877.25		9,749,877.25		4 representatives from BOD, COA and other Government Agencies	6-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A		
3002051008480000	22800097-Construction of Solar Water System, Camal, Antique	Construction Section	No	Competitive Bidding	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	4-May-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	1-Oct-2023	N/A	N/A	Government at of the Philippine (current year's budget)	9,800,000.00		9,800,000.00		9,749,849.28		9,749,849.28		4 representatives from BOD, COA and other Government Agencies	6-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A		
3002051008480000	22800098-Construction of Solar Water System, Municipality of San Remigio, Province of Antique	Construction Section	No	Competitive Bidding	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	1-Oct-2023	N/A	N/A	Government at of the Philippine (current year's budget)	9,800,000.00		9,800,000.00		9,770,971.50		9,770,971.50		4 representatives from BOD, COA and other Government Agencies	6-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A		
3002051008477000	22800099-Construction of Solar Water System, Municipality of Liguia, Province of Antique	Construction Section	No	Competitive Bidding	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	1-Oct-2023	N/A	N/A	Government at of the Philippine (current year's budget)	9,800,000.00		9,800,000.00		9,779,371.48		9,779,371.48		4 representatives from BOD, COA and other Government Agencies	6-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A		
3002051008480000	22800100-Construction of Solar Water System, Municipality of Ibañay, Province of Antique	Construction Section	No	Competitive Bidding	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	1-Oct-2023	N/A	N/A	Government at of the Philippine (current year's budget)	9,800,000.00		9,800,000.00		9,770,827.50		9,770,827.50		4 representatives from BOD, COA and other Government Agencies	6-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A		
3002051008480000	22800110-Construction of Solar Water System, Barangay, Libertad, Antique	Construction Section	No	Competitive Bidding	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	4-May-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	1-Oct-2023	N/A	N/A	Government at of the Philippine (current year's budget)	9,800,000.00		9,800,000.00		9,750,092.19		9,750,092.19		4 representatives from BOD, COA and other Government Agencies	6-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A		
300216021277000	22800125-CONSTRUCTION OF BUDGET CONTINUED TO BUDGET 2024 FROM 2023 (PRIORITY ANTICIPATE)	Construction Section	No	Competitive Bidding	3-Apr-2023	April 6-11, 2023	12-Apr-2023	24-Apr-2023	24-Apr-2023	28-Apr-2023	11-May-2023	19-May-2023	19-May-2023	25-May-2023	26-May-2023	N/A	N/A	Government at of the Philippine (current year's budget)	49,750,000.00		49,750,000.00		49,600,000.00		49,600,000.00		4 representatives from BOD, COA and other Government Agencies	7-Apr-2023	N/A	15-Apr-2023	N/A	N/A	N/A	
3102001000060000	22800125-REPAIR OF CLASSROOMS (PCL), SAN RAMON BS., ANTIPUE	Construction Section	No	Competitive Bidding	N/A	June 2-13, 2023	14-Jun-2023	27-Jun-2023	27-Jun-2023	3-Jun-2023	5-Sep-2023	5-Sep-2023	14-Sep-2023	15-Sep-2023	N/A	N/A	Government at of the Philippine (current year's budget)	3,250,778.99		3,250,778.99		3,248,878.46		3,248,878.46		4 representatives from BOD, COA and other Government Agencies	9-Jun-2023	N/A	21-Jun-2023	N/A	N/A	N/A		
3102001000060000	22800127-REPAIR OF CLASSROOMS (PCL), BSA BS., ANTIPUE	Construction Section	No	Competitive Bidding	N/A	June 7-13, 2023	14-Jun-2023	27-Jun-2023	27-Jun-2023	3-Jun-2023	5-Sep-2023	5-Sep-2023	14-Sep-2023	15-Sep-2023	N/A	N/A	Government at of the Philippine (current year's budget)	3,120,133.84		3,120,133.84		3,107,133.11		3,107,133.11		4 representatives from BOD, COA and other Government Agencies	9-Jun-2023	N/A	21-Jun-2023	N/A	N/A	N/A		
3102001000060000	22800128-REPAIR OF CLASSROOMS (PCL), COMPTON BS., BELTON, ANTIPUE	Construction Section	No	Competitive Bidding	6-Jun-2023	June 2-13, 2023	14-Jun-2023	27-Jun-2023	27-Jun-2023	3-Jun-2023	5-Sep-2023	5-Sep-2023	14-Sep-2023	15-Sep-2023	N/A	N/A	Government at of the Philippine (current year's budget)	5,057,231.27		5,057,231.27		4,938,487.94		4,938,487.94		4 representatives from BOD, COA and other Government Agencies	9-Jun-2023	N/A	21-Jun-2023	N/A	N/A	N/A		

Code (PM)	Program/Project	PMO/Proc. Owner	Is this an Approved Procurement Activity?	Mode of Procurement	Actual Procurement Activity										M&C (PM)										Contract Cost (PM)										Date of Receipt of Invoicing							Remarks (Supplying changes from the APP)
					Pre-Proc Conf	Adv/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	M		CO		Total		M		CO		List of Involved Observers	Pre-Bid Conf	Eligibility Check	Sub/ Opem of Bids	BAC Evaluated	Delivery/ Completion	Post-Qual							
																			O	E	O	E	O	E	O	E	O	E								O	E					
	24620005-Construction of Flood Control Structure along Salsan River, Brgy. Pangasinan, San Mateo, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at of the Philippines (Current year's budget)					294,000,000.00							294,000,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620006-Construction of Fencing Brgy. 180, Salsan, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at of the Philippines (Current year's budget)					40,000,000.00							40,000,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620007-Construction of Fencing Brgy. Publication, Salsan, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at of the Philippines (Current year's budget)					40,000,000.00							40,000,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620008-Construction of Salsan San Juan 12 Flood Control Structures along Basing Creek, Salsan, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	27-Dec-2023						Government at of the Philippines (Current year's budget)					19,600,000.00							19,600,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620009-Construction of Flood Control Structure along Cagayan River at Cagayan (Bantayan), Bantayan, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at of the Philippines (Current year's budget)					82,202,000.00							82,202,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620010-Construction of Flood Control Structure along Cagayan River, Bantayan Brgy., San Mateo, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at of the Philippines (Current year's budget)					72,893,205.00							72,893,205.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620011-Construction of Flood Control Structure along Cagayan River, Bantayan 29th, Bantayan, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at of the Philippines (Current year's budget)					82,202,000.00							82,202,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620013-Construction of Flood Control Structure along Salsan River, Brgy San Juan, Salsan, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at of the Philippines (Current year's budget)					19,600,000.00							19,600,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620014-Brgy. San Juan - Brgy. 180, Salsan - Brgy. 180, Salsan, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	28-Dec-2023						Government at of the Philippines (Current year's budget)					19,600,000.00							19,600,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620015-Brgy. 180, Salsan - Brgy. 180, Salsan, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	28-Dec-2023						Government at of the Philippines (Current year's budget)					4,900,000.00							4,900,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				
	24620015-Installation of Signage - Warning, Advisory and Regulatory Signs and Fencing Along Basing 12th-18th-20th-22nd-24th-26th-28th-30th-32nd-34th-36th-38th-40th-42nd-44th-46th-48th-50th-52nd-54th-56th-58th-60th-62nd-64th-66th-68th-70th-72nd-74th-76th-78th-80th-82nd-84th-86th-88th-90th-92nd-94th-96th-98th-100th, Bantayan Brgy., San Mateo, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023											Government at of the Philippines (Current year's budget)					960,000.00							960,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	Cancel			
	24620017-Construction of Road - Layan-Ridge View to Alsan River Phase II, Antique	Construction Section	Yes	Competitive Bidding	13-Nov-2023	November 14 - December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	28-Dec-2023						Government at of the Philippines (Current year's budget)					96,000,000.00							96,000,000.00		4 representatives from BOD, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A				

Code (P/N)	Program/Project	PMO/Lead User	Is this an entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/N)				Contract Cost (P/N)				Dates of Receipt of Information						Remarks (Excluding changes from the APF)				
					Pre-Proc Conf	Adm/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	M		O		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Opn of Bids	Bid Evaluated on	Delivery/Completion	Post-Qual						
																				CO	CO	Total	CO								CO					
	24620031-4-Across Road Landfill to Reclaiming Pkbl, Bryg, Alabon, Subic Bay, Antique	Construction Section	Yes	Competitive Bidding	21-Nov-2023	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	9,800,000.00			9,800,000.00														
	24620032-Construction of Flood Control Structure along Shaban River, Barangay Pordon, Subic Bay, Antique	Construction Section	Yes	Competitive Bidding	21-Nov-2023	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	82,025,000.00			82,025,000.00													Canceled	
	24620034-Bryg, Lumbayan - Bryg, Malabog and Public Market to Bldg - Antique Road and Public Market to Bryg, Calatagan, No. 1st Barangay, Antique	Construction Section	Yes	Competitive Bidding	21-Nov-2023	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	19,600,000.00			19,600,000.00														Canceled
	24620036-Construction of Flood-Purpose Multipurpose of Bldg, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	29,400,000.00			29,400,000.00														
	24620037-Construction of Flood-Purpose Tblm, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	4,950,000.00			4,950,000.00														
	24620038-Construction of Flood-Purpose Building, Barangay Dumarog, Municipality of Pordon, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	4,950,000.00			4,950,000.00														
	24620039-Construction of Flood-Purpose Building, Barangay Maghays North, Municipality of San Jose de Buenavista, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	4,950,000.00			4,950,000.00														
	24620040-Construction of Flood-Purpose Building, Barangay Barmad, Municipality of Vadaruan, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	4,950,000.00			4,950,000.00														Follow/ No Bidder
	24620041-Construction of Flood-Purpose Building, Barangay Pn, Barangay Municipality of Barmad, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	4,950,000.00			4,950,000.00														Follow/ No Bidder
	24620043-Construction of Flood-Purpose Building, Barangay Pordon, Municipality of Subic Bay, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 19, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	18-Dec-2023	29-Dec-2023							Government of the Philippines (current budget)	4,950,000.00			4,950,000.00														

Code (PNP)	Program/Project	PMO/Lead User	Is this an entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Contract Cost (PNP)										Date of Receipt of Invitation										Remarks (Explaining changes from the A/P)
					Pre-Proc Conf	Add/Proc of ITB	Pre-Bid Conf	Eligibility Check	Sub-Release of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Pre-Bid Conf	Eligibility Check	Open of Bids	BAC Evaluation on	Delivery/ Completion	Post-Qual					
																			Total	M O E	CO	Total	M O E	CO	Total	CO												
	24620003-Scholarship/Concerting of Road at Brgy. Leon - Brgy. Santiago, Lantawan, Antique	Construction Section	Yes	Competitive Bidding	21-Nov-2023	November 22 - December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	28-Dec-2023							Government at the Province (Current year's budget)	49,000,000.00			49,000,000.00				4 representatives from HGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A						
	24620004-Construction of Road Brgy. Tipo - Brgy. Inangman, Bantayan, Antique	Construction Section	Yes	Competitive Bidding	21-Nov-2023	November 22 - December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at the Province (Current year's budget)	146,500,000.00			146,500,000.00				4 representatives from HGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A						
	24620005-Construction of Bypassing Ridge Road to Lantawan - Alibon River - Trique (Phase II), Antique	Construction Section	Yes	Competitive Bidding	21-Nov-2023	November 22 - December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at the Province (Current year's budget)	144,750,000.00			144,750,000.00				4 representatives from HGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A						
	24620006-Construction of Road - Bantayan to Lantawan Ridge View, Antique	Construction Section	Yes	Competitive Bidding	21-Nov-2023	November 22 - December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023							Government at the Province (Current year's budget)	144,750,000.00			144,750,000.00				4 representatives from HGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A						
	24620007-12th-Antique Rd - K0089+994-K0091+1257, Antique	Construction Section	Yes	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	294,000.00			294,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						
	24620008-Silabun-Piawan Rd - K0114+000 - K0114+400, Antique	Construction Section	Yes	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	82,023,000.00			82,023,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						
	24620009-Construction of Flood Control Structure Along Hamak River at Hamak Village (Placement B, Upstream), Hamak, Antique	Construction Section	Yes	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023										Government at the Province (Current year's budget)	135,100,000.00			135,100,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	cancel along 20 m due to incorrect SAC records in PNP					
	24620010-12th-Antique Rd - K0086+000-K0086+646, Antique	Construction Section	Yes	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	33,532,840.00			33,532,840.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						
	24620011-12th-Antique Rd - K0086+240-K0089+024, K0089+107 - K0089+430, Antique	Construction Section	Yes	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	52,023,000.00			52,023,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						
	24620012-Construction of Flood Control Structure Along Silabun River, Bantayan Purok, Silabun, Antique	Construction Section	Yes	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	48,250,000.00			48,250,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						
	24620013-Construction of Blue Wall Brgy. Cambuga 4 Purok/Brgy. of Trique, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	4,850,000.00			4,850,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						
	24620014-Construction of Small Brgy. Talamun, Municipality of Patsigayan, Antique	Construction Section	Yes	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	9,900,000.00			9,900,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						
	24620015-Construction of Small Brgy. Poblacion, Municipality of Patsigayan, Antique	Construction Section	Yes	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	14,850,000.00			14,850,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						
	24620016-Construction of Multi-Purpose Building, Bantayan Central, Municipality of Cambuga, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023								Government at the Province (Current year's budget)	4,850,000.00			4,850,000.00				4 representatives from HGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A						

Code (PNP)	Procurement Program/Project	PMO/End-User	Is this an away Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AAC (PNP)				Contract Cost (PNP)				Date of Receipt of Invoicing						Remarks (Explaining changes from the APF)			
					Pre-Proc Conf	Adv/Proc of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	M		CO		M		CO		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Opem of Bids	BAC from the APF		Delivery/Completion	Post-Qual	
																			Total	O E	CO	Total	O E	CO	Total	O E									
	24680070-Construction of Flood Control Structure along Subanon River, San Remigio, Antique	Construction Section	Yes	Competitive Bidding	11-Dec-2023	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023											96,500,000.00			96,500,000.00						4 representatives from HCO, COA and other Government Agencies	15-Dec-2023	N/A			N/A		N/A	
	24680071-Construction of Multi-Purpose Building, Bantayan Cabasaran, Municipality of San Remigio, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023											4,950,000.00			4,950,000.00						4 representatives from HCO, COA and other Government Agencies	15-Dec-2023	N/A			N/A		N/A	
	24680072-Construction of Multi-Purpose Building, Bantayan Mariguang, Sibuyan Island, Municipality of Lamon, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023											4,950,000.00			4,950,000.00						4 representatives from HCO, COA and other Government Agencies	15-Dec-2023	N/A			N/A		N/A	
	24680073-Construction of Multi-Purpose Building, Bantayan Poblacion Norte, Municipality of Talaba Rivero, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023											4,950,000.00			4,950,000.00						4 representatives from HCO, COA and other Government Agencies	15-Dec-2023	N/A			N/A		N/A	
	24680074-Construction of Multi-Purpose Building, Bantayan Poblacion, Municipality of Subanon, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023											4,950,000.00			4,950,000.00						4 representatives from HCO, COA and other Government Agencies	15-Dec-2023	N/A			N/A		N/A	
	24680075-Construction of Multi-Purpose Building, Bantayan San Ramon, Municipality of Lamon, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023											4,950,000.00			4,950,000.00						4 representatives from HCO, COA and other Government Agencies	15-Dec-2023	N/A			N/A		N/A	
Total Allocated Budget of On-going Procurement Activities																			3,111,126,309.40		3,111,126,309.40	254,017,277.00		254,017,277.00											

00000 COMPACTED PROJECTS

Code (PNP)	Program/Project	PMO/End-User	Is this an away Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	AAC (PNP)				Contract Cost (PNP)				List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Opem of Bids	Bid Evaluation	Delivery/ Completion	Post Qual	Remarks (Explaining change from the APF)																
					Pre-Proc Conf	Adv/Proc of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opem of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion						Acceptance/ Turnover	Source of Funds	AAC (PNP)		Contract Cost (PNP)		List of Invited Observers	Pre-Bid Conf									Eligibility Check	Sub/ Opem of Bids	Bid Evaluation	Delivery/ Completion	Post Qual	Remarks (Explaining change from the APF)										
																								Total	O E	CO	Total																	O E	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Opem of Bids	Bid Evaluation	Delivery/ Completion	Post Qual	Remarks (Explaining change from the APF)
200000100017000	2022-09-033-Supply & Delivery of Rehabilitation Concrete Pipe Culvert for use in the San Remigio, Municipality of Subanon - Road, Road, RD23-250 - 2 RD23-270, San Remigio, Antique	Maintenance Section	No	MF-LS - Small Procurement	N/A	N/A	N/A	6-Oct-2022	6-Oct-2022	16-Oct-2022	N/A	13-Oct-2022	12-Oct-2022	13-Oct-2022	17-Oct-2022	16-Nov-2022	13-Sep-2022	Government at of the Philippines (current year's budget)			94,500.00	94,500.00							N/A	N/A	N/A	N/A	N/A	N/A																			
31010110063100, 31030110123000, 31030110001000	22080820-Procurement of Office Supplies, Electrical supplies for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Administratively c Section	No	Competitive Bidding	N/A	December 2-6, 2022	9-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	26-Dec-2022	27-Dec-2022	27-Dec-2022	29-Dec-2022	3-Jan-2023	21-Apr-2023	2-Feb-2023	Government at of the Philippines (current year's budget)			3,379,487.00	3,379,487.00							4 representatives from HCO, COA and other Government Agencies	1-Dec-2022	N/A	16-Dec-2022	N/A	N/A	N/A	N/A																	
32010210464000, 32010210464000, 32010210464000, 32010210464000	22080824-PROCUREMENT OF LABORATORY EQUIPMENT FOR USE OF QUALITY ASSURANCE SECTION, DPWH, SAN JOSE, ANTIGUE	Quality Assurance Section	No	Competitive Bidding	N/A	March 23-29,2023	30-Mar-2023	12-Apr-2023	12-Apr-2023	17-Apr-2023	19-Apr-2023	26-Apr-2023	25-Apr-2023	28-Apr-2023	2-Apr-2023	16-May-2023	26-Sep-2023	Government at of the Philippines (current year's budget)			1,017,850.00	1,017,850.00							4 representatives from HCO, COA and other Government Agencies	24-Mar-2023	N/A	6-Apr-2023	N/A	N/A	N/A	N/A																	
31030410066000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000	22080824-PROCUREMENT OF IT SUPPLIES AND CONSUMABLES - FOR USE IN THE VARIOUS SECTIONS OF ANTIGUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIGUE	Various Section	No																																																		
32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000, 32010210464000	a.) PROCUREMENT OF IT CONSUMABLES - FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIGUE	Planning and Design Section	No	Competitive Bidding	15-Mar-2023	April 23-May 2, 2023	3-May-2023	15-May-2023	15-May-2023	25-May-2023	25-May-2023	29-May-2023	29-May-2023	1-Jun-2023	2-Jun-2023	11-May-2023	13-Sep-2023	Government at of the Philippines (current year's budget)			4,601,040.00	4,601,040.00							4 representatives from HCO, COA and other Government Agencies	27-Apr-2023	N/A	16-May-2023	N/A	N/A	N/A	N/A																	

Code (P#)	Program/Project	P#0/Proc-User	Is this an Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P#)				Contract Cost (P#)				Date of Receipt of Invoicing						Remarks (excluding changes from the A/P)
					Proc-Proc Chief	Add/Proc of ITB	Pre-Bid Conf	Bidding Check	Sub/Opem of Bids	Bd Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (P#)		Contract Cost (P#)		List of Invited Observers	Pre-Bid Chief	Issuance Chief	Sub / Open of Bids	Bd Evalua on	Delivery/ Completion	Post Qual		
																			Total	CO	Total	CO									
200000100017000	2000000000 - Procurement of Tires for use of various State Highway Maintenance - Roadside (District Office, DPWH, San Jose, Antique)	Maintenance Section	No	Competitive Bidding	N/A	May 4 - 10-2023	11-May-2023	24-May-2023	24-May-2023	22-May-2023	23-May-2023	28-May-2023	28-May-2023	29-May-2023	31-May-2023	1-Jun-2023	2-Jun-2023	29-Jun-2023	27-Jul-2023	Government at the DPWH (current year's budget)	1,100,000.00	1,100,000.00	1,096,296.00	1,096,296.00	4 representatives from HCO, COA and other Government Agencies	4-May-2023	N/A	18-May-2023	N/A	N/A	N/A
310010101349000	2000000000 - Procurement of Puma and DSR Camera for use in to District Public Zone, Antique	Administrative Section	No	Competitive Bidding	N/A	July 3 - 24-2023	10-Jul-2023	24-Jul-2023	24-Jul-2023	28-Jul-2023	3-Aug-2023	8-Aug-2023	8-Aug-2023	15-Aug-2023	16-Aug-2023	7-Sep-2023	14-Sep-2023	Government at the DPWH (current year's budget)	549,963.00	549,963.00	489,000.00	489,000.00	4 representatives from HCO, COA and other Government Agencies	5-Jul-2023	N/A	18-Jul-2023	N/A	N/A	N/A		
200000100017000	2000000007 - Procurement of Fuel for use in various Basic Highway Maintenance - Roadside (District Office, DPWH, San Jose, Antique)	Maintenance Section	No	Competitive Bidding	N/A	July 3 - 24-2023	10-Jul-2023	24-Jul-2023	24-Jul-2023	25-Jul-2023	25-Jul-2023	31-Jul-2023	31-Jul-2023	4-Aug-2023	6-Aug-2023	17-Aug-2023	29-Aug-2023	Government at the DPWH (current year's budget)	1,000,611.20	1,000,611.20	1,096,293.20	1,096,293.20	4 representatives from HCO, COA and other Government Agencies	5-Jul-2023	N/A	18-Jul-2023	N/A	N/A	N/A		
200021100217000	2000200000 - Procurement of Electric Cooler for use in various Basic Highway Maintenance - Roadside (District Engineering Office, DPWH, San Jose, Antique)	Administrative Section	No	Competitive Bidding	N/A	July 3 - 24-2023	10-Jul-2023	24-Jul-2023	24-Jul-2023	28-Jul-2023	1-Aug-2023	8-Aug-2023	8-Aug-2023	15-Aug-2023	16-Aug-2023	6-Oct-2023	11-Oct-2023	Government at the DPWH (current year's budget)	350,000.00	350,000.00	349,500.00	349,500.00	4 representatives from HCO, COA and other Government Agencies	5-Jul-2023	N/A	18-Jul-2023	N/A	N/A	N/A		
20022100442000	2002200000 - PROCUREMENT OF FURNITURES & FITTINGS FOR USE IN THE VARIOUS SECTIONS OF ANTIOQUE - Roadside (District Office, DPWH, San Jose, Antique)	Administrative Section	No	HP-Q3 - Small Value Procurement	N/A	N/A	N/A	17-Aug-2023	17-Aug-2023	18-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	30-Aug-2023	31-Aug-2023	23-Oct-2023	13-Nov-2023	Government at the DPWH (current year's budget)	589,656.00	589,656.00	489,215.00	489,215.00	N/A	N/A	N/A	N/A	N/A	N/A			
200021102219000	2002200000 - SUPPLY AND INSTALLATION OF THERMAL INSULATION MATERIALS IN THE VARIOUS SECTIONS OF ANTIOQUE - Roadside (District Engineering Office, DPWH, San Jose, Antique)	Administrative Section	No	HP-Q3 - Small Value Procurement	N/A	N/A	N/A	17-Aug-2023	17-Aug-2023	18-Aug-2023	N/A	29-Aug-2023	29-Aug-2023	30-Aug-2023	31-Aug-2023	23-Oct-2023	24-Sep-2023	Government at the DPWH (current year's budget)	999,792.00	999,792.00	996,500.00	996,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	2000000009 - Procurement of Various Repair/Maintenance of Roadside Roads and Bridges (District WDO, DPWH, San Jose, Antique)	Maintenance Section	No	Competitive Bidding	N/A	August 11 - 31-2023	N/A	31-Aug-2023	31-Aug-2023	4-Sep-2023	6-Sep-2023	11-Sep-2023	11-Sep-2023	18-Sep-2023	19-Sep-2023	26-Sep-2023	20-Nov-2023	Government at the DPWH (current year's budget)	928,816.35	928,816.35	923,643.00	923,643.00	4 representatives from HCO, COA and other Government Agencies	N/A	N/A	25-Aug-2023	N/A	N/A	N/A		
330111091524000	2000000004 - Procurement of Diesel Fuel for use in the various Service Vehicles of Antioque District Engineering Office, DPWH, San Jose, Antique	Administrative Section	No	Competitive Bidding	22-Aug-2023	September 26 - October 17, 2023	4-Oct-2023	17-Oct-2023	17-Oct-2023	23-Oct-2023	28-Oct-2023	27-Oct-2023	27-Oct-2023	8-Nov-2023	9-Nov-2023	7-Dec-2023	13-Dec-2023	Government at the DPWH (current year's budget)	6,187,082.50	6,187,082.50	6,158,003.04	6,158,003.04	4 representatives from HCO, COA and other Government Agencies	29-Sep-2023	N/A	12-Oct-2023	N/A	N/A	N/A		
300215102681000	2000000000 - Procurement of Photocopy for use in the various sections of Antioque District Engineering Office, DPWH, San Jose, Antique	Administrative Section	No	Competitive Bidding	16-Oct-2023	October 17 - November 7, 2023	25-Oct-2023	7-Nov-2023	7-Nov-2023	13-Nov-2023	15-Nov-2023	20-Nov-2023	20-Nov-2023	28-Nov-2023	29-Nov-2023	30-Nov-2023	6-Dec-2023	Government at the DPWH (current year's budget)	4,312,184.00	4,312,184.00	4,309,900.00	4,309,900.00	4 representatives from HCO, COA and other Government Agencies	20-Oct-2023	N/A	31-Oct-2023	N/A	N/A	N/A		

Code (P#)	Procurement Program/Project	Proc/Proc-User	Is this an existing Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AAC (P#)				Contract Cost (P#)				Date of Receipt of Information						Remarks (Excluding changes from the A#)		
					Pre-Proc Conf	Adt/Post of TTB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	AAC (P#)		Contract Cost (P#)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Opn of Bids	Bid Evaluat on	Delivery/ Completion	Post Qual				
																			Total	O	CO	Total								O		CO	
31020310232000, 31020310232000, 31020310232000, 31020310232000, 31020310232000	23060011-A, Procurement of Tires, Batteries, and Spare Parts for use of DPWH-Antique District Engineering Office, DPWH, San Jose, Antique, B. Procurement of Spare Parts for use of Various Basic Equipment (B#) Jinta, DPWH, San Jose, Antique	Administrative Section	No	Competitive Bidding	22-Sep-2023	September 26 October 12, 2023	4-Oct-2023	17-Oct-2023	17-Oct-2023	23-Oct-2023	26-Oct-2023	27-Oct-2023	27-Oct-2023	6-Nov-2023	9-Nov-2023				Government of the Philippines (current year's budget)	2,013,730.50	O	2,013,730.50	2,006,340.00	O	2,006,340.00	4 representatives from HQ, COA and other Government Agencies	29-Sep-2023	N/A	12-Oct-2023	N/A	N/A	N/A	
31020310232000, 31020310232000, 31020310232000	23060012, Procurement of Office Supplies for use in Various Sections of Antique Engineering Office, DPWH, San Jose, Antique	Administrative Section	No	Competitive Bidding	22-Sep-2023	September 26 October 12, 2023	4-Oct-2023	17-Oct-2023	17-Oct-2023	23-Oct-2023	26-Oct-2023	27-Oct-2023	27-Oct-2023	6-Nov-2023	9-Nov-2023				Government of the Philippines (current year's budget)	3,168,321.00	O	3,168,321.00	3,151,664.50	O	3,151,664.50	4 representatives from HQ, COA and other Government Agencies	29-Sep-2023	N/A	12-Oct-2023	N/A	N/A	N/A	
31020310232000, 31020310232000, 31020310232000	23060014, Procurement of Accrediting Units for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Administrative Section	No	Competitive Bidding	16-Oct-2023	October 17 - November 7, 2023	25-Oct-2023	7-Nov-2023	7-Nov-2023	13-Nov-2023	15-Nov-2023	20-Nov-2023	20-Nov-2023	26-Nov-2023	29-Nov-2023	6-Dec-2023			Government of the Philippines (current year's budget)	2,398,500.00	O	2,398,500.00	1,429,000.00	O	1,429,000.00	4 representatives from HQ, COA and other Government Agencies	20-Oct-2023	N/A	31-Oct-2023	N/A	N/A	N/A	
31020310232000, 31020310232000, 31020310232000	23060015, Procurement of IT Equipment for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Administrative Section	No	Competitive Bidding	N/A	November 14- December 15, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	5-Dec-2023	4-Dec-2023	N/A	6-Dec-2023	6-Dec-2023	11-Dec-2023	12-Dec-2023			Government of the Philippines (current year's budget)							4 representatives from HQ, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	Follow/ No Bidder
310204102081000	2023-11-23, Procurement of Electrical Supplies for use of Antique District Engineering Office, DPWH, San Jose, Antique	Administrative Section	No	RFQ- Q1.8 - Small Value Procurement	N/A	N/A	N/A	1-Dec-2023	1-Dec-2023	4-Dec-2023	N/A	6-Dec-2023	6-Dec-2023	11-Dec-2023	12-Dec-2023			Government of the Philippines (current year's budget)	376,409.00	O	376,409.00	373,414.00	O	373,414.00	N/A	N/A	N/A	N/A	N/A	N/A			
31020310007000	23060016 - Procurement of Annual Calendar and Register of Existing Antique District Engineering Office, DPWH, San Jose, Antique	Planning and Design Section and Information Management Section	No	Competitive Bidding		December 21, 2023 - January 11, 2024	N/A											Government of the Philippines (current year's budget)								4 representatives from HQ, COA and other Government Agencies	N/A	N/A	8-Dec-2023	N/A	N/A	N/A	
310204102051000, 310203102292000	23060017 - Procurement of Laboratory Section, DPWH, San Jose, Antique	Quality Assurance Section	No	Competitive Bidding		December 6- 27, 2023	14-Dec-2023	27-Dec-2023	27-Dec-2023									Government of the Philippines (current year's budget)								4 representatives from HQ, COA and other Government Agencies	8-Dec-2023	N/A	22-Dec-2023	N/A	N/A	N/A	
Total																		Total/Actual Budget of On-going Procurement Activities	7,246,960.50		7,246,960.50	6,960,518.50		6,960,518.50									

Prepared by:

THELMA A. ESCANILLAS
BAC Secretariat

Recommended for Approval by:

DAN RAMOSQUERA
BAC Chairperson

APPROVED:

BERNARDE BETSY B. D
OIC District Engineer