

Code (PNP)	Program/Project	PNP/End-User	Is this an Anti-Bribe Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Signing				Contract Close (PNP)				Date of Receipt of Jurisdiction					
					Pre-Bid Conf	Add/Issue of ITB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	BID Evaluation	Post Qual	Date of BAC Recommendation	Mode of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PNP)		Contract Close (PNP)		List of Involved Observers	Pre-Bid Conf Check	Sub/ Open of Bids	BID Evaluated on	Delivery/Completion	Post Qual (from the App)
																			M	O	M	O						
																			CO		CO							
																			Total		Total							
M	O	M	O	CO	CO	Total	Total	R	R																			

3002001000030000	Z228006 - Rehabilitation of Bldg - Antique Road, Caramoran Bldg, 00248-003, Brgy. 184-184, San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	December 2-7, 2022	7-Dec-2022	21-Dec-2022	21-Dec-2022	20-Jan-2023	13-Feb-2023	16-Feb-2023	16-Feb-2023	1-Feb-2023	2-Feb-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	2,895,000.00		2,895,000.00	2,895,813.31	4 representatives from NED, COA and other Government Agencies	1-Dec-2022	N/A	16-Dec-2022	N/A	N/A
3002001000030000	Z228007 - Rehabilitation of Bldg - Antique Road, Caramoran Bldg, 00248-003, Brgy. 184-184, San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	December 2-7, 2022	7-Dec-2022	21-Dec-2022	21-Dec-2022	20-Jan-2023	13-Feb-2023	16-Feb-2023	16-Feb-2023	1-Feb-2023	2-Feb-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	1,395,000.00		1,395,000.00	1,379,156.35	4 representatives from NED, COA and other Government Agencies	1-Dec-2022	N/A	16-Dec-2022	N/A	N/A
3002001000030000	Z228008 - Rehabilitation of Bldg - Antique Road, Caramoran Bldg, 00248-003, Brgy. 184-184, San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	December 2-7, 2022	7-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	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	2,895,000.00		2,895,000.00	2,897,685.18	4 representatives from NED, COA and other Government Agencies	1-Dec-2022	N/A	16-Dec-2022	N/A	N/A
3002001000030000	Z228009 - Rehabilitation of Bldg - Cda. Babin, Babin, Babin, 00248-003, Brgy. 184-184, San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	December 2-7, 2022	7-Dec-2022	21-Dec-2022	21-Dec-2022	20-Jan-2023	13-Feb-2023	16-Feb-2023	16-Feb-2023	1-Feb-2023	2-Feb-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	4,825,000.00		4,825,000.00	4,819,028.22	4 representatives from NED, COA and other Government Agencies	1-Dec-2022	N/A	16-Dec-2022	N/A	N/A
300103200001000	Z228007 - Construction of 1STYCL, Babin Cda, Babin, Antique	Construction Section	No	Competitive Bidding	27-Dec-2022	December 7-13, 2022	13-Dec-2022	12/27/2022	12/27/2022	29-Dec-2022	16-Jan-2023	18-Jan-2023	18-Jan-2023	27-Jan-2023	30-Jan-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	5,004,173.31		5,004,173.31	4,779,741.85	4 representatives from NED, COA and other Government Agencies	8-Dec-2022	N/A	22-Dec-2022	N/A	N/A
300103200001000	Z228007 - Construction of 1STYCL, Babin Cda, Babin, Antique	Construction Section	No	Competitive Bidding	27-Dec-2022	December 7-13, 2022	13-Dec-2022	12/27/2022	12/27/2022	29-Dec-2022	16-Jan-2023	18-Jan-2023	18-Jan-2023	27-Jan-2023	30-Jan-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	6,867,718.63		6,867,718.63	5,960,335.76	4 representatives from NED, COA and other Government Agencies	8-Dec-2022	N/A	22-Dec-2022	N/A	N/A
300103200001000	Z228007 - Construction of 1STYCL, Babin Cda, Babin, Antique	Construction Section	No	Competitive Bidding	27-Dec-2022	December 7-13, 2022	13-Dec-2022	12/27/2022	12/27/2022	29-Dec-2022	16-Jan-2023	18-Jan-2023	18-Jan-2023	27-Jan-2023	30-Jan-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	6,867,718.63		6,867,718.63	6,165,781.82	4 representatives from NED, COA and other Government Agencies	8-Dec-2022	N/A	22-Dec-2022	N/A	N/A
300103200001000	Z228007 - Construction of 1STYCL, Babin Cda, Babin, Antique	Construction Section	No	Competitive Bidding	27-Dec-2022	December 7-13, 2022	13-Dec-2022	12/27/2022	12/27/2022	29-Dec-2022	16-Jan-2023	18-Jan-2023	18-Jan-2023	27-Jan-2023	30-Jan-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	5,129,887.70		5,129,887.70	5,134,882.30	4 representatives from NED, COA and other Government Agencies	8-Dec-2022	N/A	22-Dec-2022	N/A	N/A
310202301428000	Z228005 - Bldg - Antique Rd - 00091 + 728 - 00091 + 728, Antique	Construction Section	No	Competitive Bidding	21-Dec-2022	October 25-November 1, 2022	3-Nov-2022	15-Nov-2022	15-Nov-2022	21-Nov-2022	2-Dec-2022	20-Jan-2023	20-Jan-2023	1-Feb-2023	3-Feb-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	17,880,000.00		17,880,000.00	17,790,000.00	4 representatives from NED, COA and other Government Agencies	27-Dec-2022	N/A	16-Nov-2022	N/A	N/A
30020230242000	Z228003 - Access Road leading to Numbang Rd, Numbang, Antique	Construction Section	Yes	Competitive Bidding	21-Dec-2022	October 25-November 1, 2022	3-Nov-2022	15-Nov-2022	15-Nov-2022	21-Nov-2022	5-Dec-2022	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	9,800,000.00		9,800,000.00	9,681,773.33	4 representatives from NED, COA and other Government Agencies	27-Dec-2022	N/A	16-Nov-2022	N/A	N/A
30020230242000	Z228003 - Access Road leading to Numbang Rd, Numbang, Antique	Construction Section	Yes	Competitive Bidding	21-Dec-2022	October 25-November 1, 2022	3-Nov-2022	15-Nov-2022	15-Nov-2022	21-Nov-2022	5-Dec-2022	11-Apr-2023	11-Apr-2023	20-Apr-2023	24-Apr-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	13,720,000.00		13,720,000.00	13,554,779.19	4 representatives from NED, COA and other Government Agencies	27-Dec-2022	N/A	16-Nov-2022	N/A	N/A
30020401417000	Z228004 - Brgy. Numbang - Brgy. Numbang Road connecting to Babin-Antique Road and Public Market, Babin, Antique	Construction Section	Yes	Competitive Bidding	21-Dec-2022	October 25-November 1, 2022	3-Nov-2022	15-Nov-2022	15-Nov-2022	21-Nov-2022	5-Dec-2022	30-Jan-2023	30-Jan-2023	1-Feb-2023	3-Feb-2023	N/A	N/A	Government of the Philippines (PNP) (containing 9 budgets)	9,800,000.00		9,800,000.00	9,682,219.74	4 representatives from NED, COA and other Government Agencies	27-Dec-2022	N/A	16-Nov-2022	N/A	N/A

Code (PNP)	Program/Project	PNP/Lead User	Is this an Priority Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Dates of Receipt of Invitation						Remarks (Excluding changes from the ACP)								
					Pre-Proc Conf	Ad/Proc of ITT	Pre-Bid Conf	Eligibility Check	Soft Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	M O	CO	Total	M O	CO	Use of Invited Observers	Pre-Bid Conf	Eligibility Check	Soft/ Open of Bids	Bid Evaluated on		Delivery/Completion	Post Qual						
23021010461000	23020003-Construction of Flood Control Structures along Suban River at Valenzuela Bridge, Abutment 3, Upstream Valenzuela, Abutment	Construction Section	Yes	Competitive Bidding	27-Oct-2022	November 2-9,2022	10-Nov-2022	22-Nov-2022	22-Nov-2022	26-Nov-2022	12-Dec-2022	31-Jan-2023	31-Jan-2023	1-Feb-2023	3-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	91,675,000.00		91,675,000.00		90,000,000.00		90,000,000.00		90,000,000.00		4 representatives from BOD, COA and other Government Agencies	4-Nov-2022	N/A	17-Nov-2022	N/A	N/A	N/A			
23021010465000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	Yes	Competitive Bidding	27-Oct-2022	November 2-9,2022	10-Nov-2022	22-Nov-2022	22-Nov-2022	26-Nov-2022	15-Dec-2022	31-Jan-2023	31-Jan-2023	1-Feb-2023	3-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	91,675,000.00		91,675,000.00		90,724,437.42		90,724,437.42		90,724,437.42		90,724,437.42		4 representatives from BOD, COA and other Government Agencies	4-Nov-2022	N/A	17-Nov-2022	N/A	N/A	N/A	
23021010479000	23020003-Construction of Flood Control Structures along Suban River, District II, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	Yes	Competitive Bidding	27-Oct-2022	November 2-9,2022	10-Nov-2022	22-Nov-2022	22-Nov-2022	26-Nov-2022	15-Dec-2022	31-Jan-2023	31-Jan-2023	1-Feb-2023	3-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	67,250,000.00		67,250,000.00		67,254,799.37		67,254,799.37		67,254,799.37		67,254,799.37		4 representatives from BOD, COA and other Government Agencies	4-Nov-2022	N/A	17-Nov-2022	N/A	N/A	N/A	
23021010464000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	Yes	Competitive Bidding	27-Oct-2022	November 2-9,2022	10-Nov-2022	22-Nov-2022	22-Nov-2022	26-Nov-2022	15-Dec-2022	31-Jan-2023	31-Jan-2023	1-Feb-2023	3-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	86,850,000.00		86,850,000.00		85,124,939.30		85,124,939.30		85,124,939.30		85,124,939.30		4 representatives from BOD, COA and other Government Agencies	4-Nov-2022	N/A	17-Nov-2022	N/A	N/A	N/A	
230210109151000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	Yes	Competitive Bidding	27-Oct-2022	November 2-9,2022	10-Nov-2022	22-Nov-2022	22-Nov-2022	26-Nov-2022	15-Dec-2022	31-Jan-2023	31-Jan-2023	1-Feb-2023	3-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	91,675,000.00		91,675,000.00		90,000,000.00		90,000,000.00		90,000,000.00		90,000,000.00		4 representatives from BOD, COA and other Government Agencies	4-Nov-2022	N/A	17-Nov-2022	N/A	N/A	N/A	
230210109152000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	Yes	Competitive Bidding	27-Oct-2022	November 2-9,2022	10-Nov-2022	22-Nov-2022	22-Nov-2022	26-Nov-2022	12-Dec-2022	31-Jan-2023	31-Jan-2023	1-Feb-2023	3-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	91,675,000.00		91,675,000.00		89,999,999.70		89,999,999.70		89,999,999.70		89,999,999.70		4 representatives from BOD, COA and other Government Agencies	4-Nov-2022	N/A	17-Nov-2022	N/A	N/A	N/A	
300226107354000	23020002-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	Yes	Competitive Bidding	N/A	November 2-9,2022	10-Nov-2022	22-Nov-2022	22-Nov-2022	26-Nov-2022	2-Dec-2022	8-Feb-2023	8-Feb-2023	16-Feb-2023	20-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	4,950,000.00		4,950,000.00		4,927,438.87		4,927,438.87		4,927,438.87		4,927,438.87		4 representatives from BOD, COA and other Government Agencies	4-Nov-2022	N/A	17-Nov-2022	N/A	N/A	N/A	
300226107349000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	Yes	Competitive Bidding	N/A	November 2-9,2022	10-Nov-2022	22-Nov-2022	22-Nov-2022	26-Nov-2022	2-Dec-2022	8-Feb-2023	8-Feb-2023	16-Feb-2023	20-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	4,950,000.00		4,950,000.00		4,917,723.46		4,917,723.46		4,917,723.46		4,917,723.46		4 representatives from BOD, COA and other Government Agencies	4-Nov-2022	N/A	17-Nov-2022	N/A	N/A	N/A	
300215103333000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	No	Competitive Bidding	1-Feb-2023	December 2-9, 2022	13-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	13-Feb-2023	9-Mar-2023	9-Mar-2023	17-Mar-2023	20-Mar-2023	N/A	N/A	Government of the Philippines (Current Budget)	9,000,000.00		9,000,000.00		9,099,046.83		9,099,046.83		9,099,046.83		9,099,046.83		4 representatives from BOD, COA and other Government Agencies	9-Jan-2023	N/A	20-Jan-2023	N/A	N/A	N/A	
300215102541000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	No	Competitive Bidding	1-Feb-2023	December 2-9, 2022	13-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	13-Feb-2023	16-Feb-2023	16-Feb-2023	23-Feb-2023	24-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	14,850,000.00		14,850,000.00		14,101,179.12		14,101,179.12		14,101,179.12		14,101,179.12		4 representatives from BOD, COA and other Government Agencies	9-Jan-2023	N/A	20-Jan-2023	N/A	N/A	N/A	
300226107370000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	No	Competitive Bidding	1-Feb-2023	December 2-9, 2022	13-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	13-Feb-2023	24-Apr-2023	24-Apr-2023	28-Apr-2023	2-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	4,950,000.00		4,950,000.00		4,934,395.74		4,934,395.74		4,934,395.74		4,934,395.74		4 representatives from BOD, COA and other Government Agencies	9-Jan-2023	N/A	20-Jan-2023	N/A	N/A	N/A	
300226107351000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	Yes	Competitive Bidding	N/A	October 26- November 1,2022	3-Nov-2022	26-Jan-2023	26-Jan-2023	26-Jan-2023	13-Feb-2023	16-Feb-2023	16-Feb-2023	1-Feb-2023	2-Feb-2023	N/A	N/A	Government of the Philippines (Current Budget)	4,950,000.00		4,950,000.00		4,939,438.29		4,939,438.29		4,939,438.29		4,939,438.29		4 representatives from BOD, COA and other Government Agencies	27-Oct-2022	N/A	10-Nov-2022	N/A	N/A	N/A	
31010103101000	23020003-Construction of Flood Control Structures along Suban River, Brgy. Sibuyan, Brgy. Sibuyan, Abutment	Construction Section	No	Competitive Bidding	16-Jan-2023	January 20- 26, 2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023	14-Feb-2023	20-Mar-2023	20-Mar-2023	29-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (Current Budget)	35,350,000.00		35,350,000.00		35,169,999.96		35,169,999.96		35,169,999.96		35,169,999.96		4 representatives from BOD, COA and other Government Agencies	20-Jan-2023	N/A	2-Feb-2023	N/A	N/A	N/A	

Code (PNP)	Program/Project	PNP/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PNP)						Contract Cost (PNP)						Date of Receipt of Invoicing						Remarks (Excluding changes from the APN)
					Pre-Bid Conf	Ado/Pact of ITB	Pre-Bid Conf	Eligibility Check	Sale/Opens 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 Others	Pre-Bid Conf	Eligibility Check	Open of Bids	BID Eval	Delivery/Completion	Post Qual				
																			Total	O	E	Total	O	E											
31010910131000	22080012-Online Delivery of Learning Item M-100134+208 08023+007 - 08023+124+080, 08023+200 - 08023+429 - 08023+720 - 08023+100 - 08023+124, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	36,385,380.00			36,385,380.00	36,355,208.33			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
300226107260000	22080103-Construction of Multi-Purpose Building (Cultural Club), Barangay Centro Bury, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	17-Apr-2023	24-Apr-2023	24-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00			9,900,000.00	9,889,666.85			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610727000	22080104-Construction of Multi-Purpose Building, Barangay Calbay, San Antonio, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00			5,940,000.00	5,909,879.81			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610728000	22080107-Construction of Multi-Purpose Building, Municipality of San Antonio, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00			5,197,500.00	5,170,770.06			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610729000	22080109-Construction of Multi-Purpose Building, Municipality of Calbay, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00			5,197,500.00	5,165,728.07			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610730000	22080110-Construction of Multi-Purpose Building, Municipality of Antbay, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00			5,197,500.00	5,180,728.38			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610731000	22080111-Subdivision of Multi-Purpose NA, Barangay Tuna, Sabán Bury, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00			5,197,500.00	5,180,728.38			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610732000	22080112-Construction of Multi-Purpose Building, Municipality of Piliangon, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00			5,197,500.00	5,180,728.38			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610733000	22080113-Construction of Multi-Purpose Building (General Office, 1 st Single Primary School), Barangay Quinsay, San Antonio, Antiques	Construction Section	No	Competitive Bidding	N/A	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00			2,970,000.00	2,951,508.34			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610734000	22080114-Construction of Multi-Purpose Building (General Office, Barangay Bantayan, Calbay, Antiques	Construction Section	No	Competitive Bidding	N/A	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00			2,970,000.00	2,959,465.42			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610735000	22080115-Construction of Multi-Purpose Building (Public Health Unit), Sabán, Antiques	Construction Section	No	Competitive Bidding	N/A	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00	4,929,965.95			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610736000	22080117-Construction (Completion) of the Executive Center at Barangay May-bay, Piliangon, Antiques	Construction Section	No	Competitive Bidding	N/A	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	3-May-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00			1,980,000.00	1,974,647.17			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A			
30022610737000	22080114-Construction of Multi-Purpose Building (General Treatment Plant (GTP)), Bury, Antiques	Construction Section	No	Competitive Bidding	6-Mar-2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	3-May-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00			19,800,000.00	19,601,082.82			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	20-Mar-2023	N/A	N/A	N/A			
30022610738000	22080115-Construction of Multi-Purpose Building (General Treatment Plant (GTP)), Bury, Calbay, Antiques	Construction Section	No	Competitive Bidding	31/6/2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	3-May-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00			19,800,000.00	19,793,579.38			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	20-Mar-2023	N/A	N/A	N/A			
30022610739000	22080116-Construction of Multi-Purpose Building (General Treatment Plant (GTP)), Bury, Calbay, Antiques	Construction Section	No	Competitive Bidding	31/6/2023	February 2-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	3-May-2023	25-Apr-2023	25-Apr-2023	28-Apr-2023	2-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00			9,900,000.00	9,849,564.32			4 representatives from NDO, COA and other Government Agencies	8-Mar-2023	N/A	20-Mar-2023	N/A	N/A	N/A			

Code (PNM)	Program/Project	PMO/Lead-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AAC (PNM)				Contract Cost (PNM)				Date of Receipt of Invitation						Remarks (Excluding changes from the ACP)	
					Pre-Pric Cost	Add/Paid of ITT	Pre-Bid Cost	Eligibility Check	Sold/Issue of Bids	Bids Evaluation	Post Qual	Date of BAC Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	M			CO			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Open of Bids	Bids Evaluated on	Delivery/Completion		Post Qual
																			Total	O	E	CO	O	E								
300116201297000	22080120-CONCRETE OF BRIDGE, JAYVINA, RM, BRGY. KANOLAN, SIBOLAN, ANTIOQUE	Construction Section	No	Competitive Bidding	3-4-Apr-2023	April 6-11, 2023	12-4-Apr-2023	24-4-Apr-2023	24-4-Apr-2023	26-4-Apr-2023	12-4-May-2023	15-4-May-2023	16-4-May-2023	18-4-May-2023	19-4-May-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	11,940,000.00			11,940,000.00			4 representatives from NIO, COA and other Government Agencies	7-4-Apr-2023	N/A	18-4-Apr-2023	N/A	N/A	N/A	
300116201297000	22080121-CONCRETE OF BRIDGE, MAYYAWA, RM, BRGY. MAYYAWA, LAPO-VA, ANTIOQUE	Construction Section	No	Competitive Bidding	3-4-Apr-2023	April 6-11, 2023	12-4-Apr-2023	24-4-Apr-2023	24-4-Apr-2023	26-4-Apr-2023	12-4-May-2023	15-4-May-2023	16-4-May-2023	18-4-May-2023	19-4-May-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	49,750,000.00			49,750,000.00			4 representatives from NIO, COA and other Government Agencies	7-4-Apr-2023	N/A	18-4-Apr-2023	N/A	N/A	N/A	
300116201297000	22080122-CONCRETE OF BRIDGE, SAN FRANCISCO SAN RM, BRGY. SAN FRANCISCO SAN RM, ANTIOQUE	Construction Section	No	Competitive Bidding	3-4-Apr-2023	April 6-11, 2023	12-4-Apr-2023	24-4-Apr-2023	24-4-Apr-2023	26-4-Apr-2023	12-4-May-2023	15-4-May-2023	16-4-May-2023	18-4-May-2023	19-4-May-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	11,940,000.00			11,940,000.00			4 representatives from NIO, COA and other Government Agencies	7-4-Apr-2023	N/A	18-4-Apr-2023	N/A	N/A	N/A	
300231102316000	2208008 (18-20)-CONSTRUCTION OF BRIDGE INCLUDING ROAD APPROACHES ALONG NABAL, VALUAS ROAD, SAN ISIDRO, ANTIOQUE	Construction Section	No	Competitive Bidding	3-4-Apr-2023	April 6-11, 2023	12-4-Apr-2023	24-4-Apr-2023	24-4-Apr-2023	26-4-Apr-2023	11-4-May-2023	15-4-May-2023	16-4-May-2023	18-4-May-2023	19-4-May-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	69,300,000.00			69,300,000.00			4 representatives from NIO, COA and other Government Agencies	7-4-Apr-2023	N/A	18-4-Apr-2023	N/A	N/A	N/A	
300231102316000	2208009 (18-20)-CONSTRUCTION OF BRIDGE, Purpose Building, Municipality of Sibulan, Antioque	Construction Section	No	Competitive Bidding	3/1/2023	April 6-11, 2023	12-4-Apr-2023	24-4-Apr-2023	24-4-Apr-2023	26-4-Apr-2023	11-4-May-2023	15-4-May-2023	16-4-May-2023	18-4-May-2023	19-4-May-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	5,197,500.00			5,197,500.00			4 representatives from NIO, COA and other Government Agencies	7-4-Apr-2023	N/A	18-4-Apr-2023	N/A	N/A	N/A	
300116201297000	22080118-Concrete of Bay, Culay to Bay, 2nd Street, Culay and Bay, Sibulan, Antioque	Construction Section	No	Competitive Bidding	3/1/2023	February 3-10, 2023	15-4-May-2023	24-4-Apr-2023	24-4-Apr-2023	26-4-Apr-2023	11-4-May-2023	15-4-May-2023	16-4-May-2023	18-4-May-2023	19-4-May-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	49,750,000.00			49,750,000.00			4 representatives from NIO, COA and other Government Agencies	8-4-Apr-2023	N/A	18-4-Apr-2023	N/A	N/A	N/A	
300231100845000	2208003-CONSTRUCTION OF 664 WALL AT BRGY. KANOLAN - BRGY. LAPO-VA, WHITE, ANTIOQUE	Construction Section	No	Competitive Bidding	18-3-Jan-2023	January 20-26, 2023	27-3-Jan-2023	5-4-May-2023	5-4-May-2023	9-4-May-2023	24-4-May-2023	29-4-May-2023	29-4-May-2023	3-3-Jun-2023	3-3-Jun-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	99,000,000.00			99,000,000.00			4 representatives from NIO, COA and other Government Agencies	20-3-Jan-2023	N/A	28-4-Apr-2023	N/A	N/A	N/A	
300231100845000	2208005-CONSTRUCTION OF SANWALL AT BRGY. BRAYAN, PANDAN, ANTIOQUE	Construction Section	No	Competitive Bidding	11/1/2023	January 20-26, 2023	27-3-Jan-2023	5-4-May-2023	5-4-May-2023	9-4-May-2023	24-4-May-2023	29-4-May-2023	29-4-May-2023	3-3-Jun-2023	3-3-Jun-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	99,000,000.00			99,000,000.00			4 representatives from NIO, COA and other Government Agencies	20-3-Jan-2023	N/A	28-4-Apr-2023	N/A	N/A	N/A	
300231100845000	2208007-CONSTRUCTION OF SANWALL AT BRGY. SIKATIN, PANDAN, ANTIOQUE	Construction Section	No	Competitive Bidding	18-3-Jan-2023	January 20-26, 2023	27-3-Jan-2023	5-4-May-2023	5-4-May-2023	9-4-May-2023	24-4-May-2023	29-4-May-2023	29-4-May-2023	3-3-Jun-2023	3-3-Jun-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	99,000,000.00			99,000,000.00			4 representatives from NIO, COA and other Government Agencies	20-3-Jan-2023	N/A	28-4-Apr-2023	N/A	N/A	N/A	
300231100845000	2208006-CONSTRUCTION OF SANWALL AT BRGY. POKO-KAN - BRGY. MALABON, TIRAN, ANTIOQUE	Construction Section	No	Competitive Bidding	18-3-Jan-2023	January 20-26, 2023	27-3-Jan-2023	5-4-May-2023	5-4-May-2023	9-4-May-2023	24-4-May-2023	29-4-May-2023	29-4-May-2023	3-3-Jun-2023	3-3-Jun-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	99,000,000.00			99,000,000.00			4 representatives from NIO, COA and other Government Agencies	20-3-Jan-2023	N/A	28-4-Apr-2023	N/A	N/A	N/A	
300231100845000	2208002-CONSTRUCTION OF Multi-Purpose Building, Municipality of Sibulan, Antioque	Construction Section	No	Competitive Bidding	1-4-Apr-2023	April 25-May 2, 2023	3-4-May-2023	15-4-May-2023	15-4-May-2023	19-4-May-2023	30-4-May-2023	6-3-Jun-2023	6-3-Jun-2023	15-3-Jun-2023	16-3-Jun-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	5,197,500.00			5,197,500.00			4 representatives from NIO, COA and other Government Agencies	27-4-Apr-2023	N/A	11-4-May-2023	N/A	N/A	N/A	
300231102316000	22080120-CONSTRUCTION OF Multi-Purpose Building (Covered Court) Recreation Center with 1000sqm, Antioque	Construction Section	No	Competitive Bidding	6-4-Apr-2023	February 3-10, 2023	15-4-May-2023	16-4-May-2023	18-4-May-2023	24-4-May-2023	1-3-Jun-2023	6-3-Jun-2023	6-3-Jun-2023	15-3-Jun-2023	16-3-Jun-2023	N/A	N/A	Government at of the PiliPilipinas (current year's budget)	64,200,000.00			64,200,000.00			4 representatives from NIO, COA and other Government Agencies	8-4-Apr-2023	N/A	12-4-May-2023	N/A	N/A	N/A	

Code (PIN)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													AAC (P#P)			Contract Cost (P#P)			Date of Receipt of Information						Remarks (Explaining changes from the A#P)				
					Pre-Proc Conf	Add/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opem of Bids	BID Evaluation	Post Qual	Date of BAC Resolution Recommendation Answer	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	M O E			M O E			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Opem of Bids	BID Evaluated on		Delivery/ Completion	Post Qual		
																			Total	CO	Total	CO	Total	CO									Total	CO
Total Allowed Budget of Procurement Activities																			2,939,000,859.76			2,939,000,859.76												
Total Contract of Procurement Activities Conducted																																		
Total Savings (Total Allowed Budget - Total Contract P#P)																			52,797,794.11						3,886,351,135.65									
ON-GOING PROCUREMENT ACTIVITIES																																		
Code (PIN)	Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													AAC (P#P)			Contract Cost (P#P)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Opem of Bids	BID Evaluated on	Delivery/ Completion	Post Qual	Remarks (Explaining changes from the A#P)			
					Pre-Proc Conf	Add/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opem of Bids	BID Evaluation	Post Qual	Date of BAC Resolution Recommendation Answer	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	CO	Total	CO												
3002031000277000	32080004-Construction of Suba Water System Barangay Pook, Libertad, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	6-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,650,000.00		9,650,000.00		9,630,000.00		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000480000	32080005-Construction of Suba Water System Valerianum, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,800,000.00		9,800,000.00		9,749,877.25		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000480000	32080006-Construction of Suba Water System Pangelinan, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,800,000.00		9,800,000.00		9,749,877.25		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000480000	32080007-Construction of Suba Water System Cidua, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	6-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,800,000.00		9,800,000.00		9,779,827.50		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000480000	32080008-Construction of Suba Water System Pangelinan, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,800,000.00		9,800,000.00		9,779,827.50		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000479000	32080009-Construction of Suba Water System Pangelinan, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,800,000.00		9,800,000.00		9,779,827.50		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000480000	32080010-Construction of Suba Water System Pangelinan, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,800,000.00		9,800,000.00		9,779,827.50		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000480000	32080011-Construction of Suba Water System Pangelinan, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,800,000.00		9,800,000.00		9,779,827.50		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000480000	32080012-Construction of Suba Water System Pangelinan, Antigua	Construction Section	No	Competitive Bidding	6-Mar-2023	February 3-10, 2023	15-Mar-2023	27-Mar-2023	27-Mar-2023	31-Mar-2023	5-May-2023					N/A	N/A	Government aid of the Philippine National Government (current budget)	9,800,000.00		9,800,000.00		9,779,827.50		4 representatives from HQO, COA and other Government Agencies	8-Mar-2023	N/A	22-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A
3002031000480000	32080013-Upgrade/Replacement of PMNH Technical Building 1, 2, Technical Building 3, Police in C. Nolas Building, San Juan, Antigua	Construction Section	No	Competitive Bidding	N/A	May 4-10, 2023	11-May-2023	24-May-2023	24-May-2023	30-May-2023	19-Jun-2023	20-Jun-2023	20-Jun-2023	29-Jun-2023	30-Jun-2023	N/A	N/A	Government aid of the Philippine National Government (current budget)	4,600,000.00		4,600,000.00		4,549,964.12		4 representatives from HQO, COA and other Government Agencies	5-May-2023	N/A	19-May-2023	N/A	N/A	N/A	N/A	N/A	N/A

Total Allocated Budget of On-going Procurement

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Code (PAF)	Program/Project	PMO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (PAB)				Contract Cost (PAB)				Dates of Receipt of Information						Remarks (Explaining the APF)			
					Pre-Proc Conf	Ad/Post of TTB	Pre-Mt Conf	Eligibility Check	Subj/Opens of Bids	Bd Evaluation	Post Qual	Date of BAC Resolution Recommended Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		M	CO	Total	M	CO	Total	List of Invited Observers	Pre-Mt Conf	Eligibility Check	Subj/ Opn of Bids	Bd Evaluat on	Delivery/ Completion	Post Qual					
200000100491000	22060004-Procurement of Thermoplastic Road Marking Material (TPM) for use in the Repair/Maintenance of National Road(s), San Jose, Antigua	Maintenance Section	No	Competitive Bidding	N/A	October 5-11, 2022	11-Oct-2022	24-Oct-2022	24-Oct-2022	25-Oct-2022	25-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	29-Oct-2022	3-Nov-2022	24-Nov-2022	22-Feb-2023	Government of the Republic of Guatemala (current year's budget)	652,286.25		652,286.25		650,205.00		650,205.00		4 representatives from BOD, COA and other Government Agencies	10/6/2022	N/A	10/19/2022	N/A	N/A		
30021510036400	22060001-5. A. Procurement of Tires, Batteries, Lubricants, Spareparts for use of various service vehicles of Antigua District Engineering Office, DPWH, San Jose, Antigua	Administrative Section																																	
200000100017000	B. Procurement of Batteries for use of various BAC (HMG) units DPWH, San Jose, Antigua C. Procurement of Spare parts and Maintenance Equipment (HMG) units, DPWH, San Jose, Antigua	Maintenance Section	No	Competitive Bidding	N/A	October 5-11, 2022	11-Oct-2022	24-Oct-2022	24-Oct-2022	25-Oct-2022	25-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	3-Nov-2022	17-Nov-2022	26-Jan-2023	Government of the Republic of Guatemala (current year's budget)	1,379,352.50		1,379,352.50		1,374,202.50		1,374,202.50		1,374,202.50		4 representatives from BOD, COA and other Government Agencies	10/6/2022	N/A	10/19/2022	N/A	N/A	
200000100023000	D. Procurement of Tires, Batteries, Lubricants, Spareparts for use of vehicles assigned at Planning and Design Section, DPWH, San Jose, Antigua	Planning and Design Section																																	
200000100017000	2022-11-045- PROCUREMENT OF GABARON & GABARON WIRE FOR USE IN THE REPAIR/MAINTENANCE OF ROAD AND BRIDGES, DISTRICT WORK, DPWH, SAN JOSE ANTIGUA	Maintenance Section	No	Emergency Cases	N/A	N/A	N/A	N/A	7-Nov-2022	7-Nov-2022	7-Nov-2022	N/A	8-Nov-2022	8-Nov-2022	8-Nov-2022	9-Nov-2022	16-Nov-2022	7-Feb-2023	Government of the Republic of Guatemala (current year's budget)	997,504.20		997,504.20		996,000.00		996,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31010810092000, 31010810094000	22060017- Procurement of Furniture & Fixtures for use of various sections of Antigua District Engineering Office, DPWH, San Jose, Antigua - REBID	Administrative Section	No	Competitive Bidding	N/A	October 18- 24, 2022	26-Oct-2022	29-Nov-2022	29-Nov-2022	1-Dec-2022	6-Dec-2022	9-Dec-2022	9-Dec-2022	14-Dec-2022	15-Dec-2022	15-Feb-2023	2-Feb-2023	Government of the Republic of Guatemala (current year's budget)	1,886,448.00		1,886,448.00		1,373,617.92		1,373,617.92		1,373,617.92		4 representatives from BOD, COA and other Government Agencies	10/20/2022	N/A	11/23/2022	N/A	N/A	
2000000100017000	22060018-Procurement of Asphalt (For use in the Repair/Maintenance of various sections of Antigua District Engineering Office, DPWH, San Jose, Antigua)	Maintenance Section	No	Competitive Bidding	N/A	November 10- 16, 2022	17-Nov-2022	1-Dec-2022	1-Dec-2022	2-Dec-2022	6-Dec-2022	9-Dec-2022	9-Dec-2022	14-Dec-2022	15-Dec-2022	3-Jan-2023	23-Feb-2023	Government of the Republic of Guatemala (current year's budget)	901,722.36		901,722.36		898,350.00		898,350.00		898,350.00		4 representatives from BOD, COA and other Government Agencies	11/11/2022	N/A	11/29/2022	N/A	N/A	
31010210083100, 31010210083200, 31010210083300	22060020-Procurement of Office Supplies, Stationery, and other materials for use in the various sections of Antigua District Engineering Office, DPWH, San Jose, Antigua	Administrative Section	No	Competitive Bidding	N/A	December 2-9, 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		Government of the Republic of Guatemala (current year's budget)	3,237,467.00		3,237,467.00		3,270,964.00		3,270,964.00		3,270,964.00		4 representatives from BOD, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A	N/A	
300223100065000, 300223100280000, 300223100280000, 300223100280000	22060023- 3. A. Procurement of Photocopyer for use in the Repair/Maintenance of existing Road (San Jose, Antigua)	Administrative Section	No																																
2000000100034000	B.1) Procurement of Photocopyer for use in the Repair/Maintenance of various sections of Antigua District Engineering Office, DPWH, San Jose, Antigua	Planning and Design Section	No																																
200000010017000	22060024- Procurement of Asphalt and Gravel (For use in the Repair/Maintenance of existing Road and Bridges, District Work), DPWH, San Jose, Antigua	Maintenance Section	No	Competitive Bidding	N/A	December 2-9, 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	16-Mar-2023	27-Mar-2023	Government of the Republic of Guatemala (current year's budget)	4,232,523.46		4,232,523.46		4,232,000.00		4,232,000.00		4,232,000.00		4 representatives from BOD, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A	N/A	
200000010017000	22060025- Procurement of Paint and Primer for use in the Repair/Maintenance of Traffic Signs and Other Roadside Structures along National Road(s), DPWH, San Jose, Antigua	Maintenance Section	No	Competitive Bidding	N/A	December 2-9, 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	20-Mar-2023	2-Feb-2023	Government of the Republic of Guatemala (current year's budget)	2,128,399.35		2,128,399.35		2,128,000.00		2,128,000.00		2,128,000.00		4 representatives from BOD, COA and other Government Agencies	12/1/2022	N/A	12/16/2022	N/A	N/A	

Code (PNP)	Program/Project	PMO/End-User	Is this an approved Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Contract Cost (PNP)				Date of Receipt of Information						Remarks (Explaining changes from the APP)				
					Pre-Proc Conf	Advisory of ITB	Pre-Bid Conf	Eligibility Check	Sole Source 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	AAC (PNP)				Use of Funded Observers	Pre-Bid Conf	Eligibility Check	Sole / Open of Bids	BAC Resolution	Delivery/Completion		Post Qual			
																			M	O	CO	E									M	O	CO
320102150452000, 320102160460000, 320102161410000	3202004. PROCUREMENT OF A QUALITY ASSURANCE REQUIREMENT FOR USE OF QUALITY ASSURANCE SECTION, SPWV, SAN JOSE, ANTIGUA	Quality Assurance Section	No	Competitive Bidding	N/A	March 23-29, 2023	30-Mar-2023	13-Apr-2023	13-Apr-2023	17-Apr-2023	19-Apr-2023	26-Apr-2023	22-Apr-2023	28-Apr-2023	2-May-2023			Government of the State of the Republic of the Philippines (Current year's budget)	1,017,850.00				1,017,850.00			1,014,116.00	24-Mar-2023	N/A	6-Apr-2023	N/A	N/A	N/A	
310304100860000, 310304100860000, 310304100860000, 310304100860000, 310304100860000, 310304100860000, 310304100860000, 310304100860000, 310304100860000, 310304100860000	3202004.1. PROCUREMENT OF IT EQUIPMENT AND CONSUMABLES - FOR USE IN VARIOUS SECTIONS OF ANTIGUA DISTRICT ENGINEERING OFFICE, SPWV, SAN JOSE, ANTIGUA	Various Sections	No	Competitive Bidding	15-Mar-2023	April 25-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			Government of the State of the Republic of the Philippines (Current year's budget)	4,601,040.00				4,601,040.00			3,679,525.00	27-Apr-2023	N/A	10-May-2023	N/A	N/A	N/A	
3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000	3202004.1. PROCUREMENT OF IT CONSUMABLES - FOR SPWV, SAN JOSE, ANTIGUA	Planning and Design Section	No															Government of the State of the Republic of the Philippines (Current year's budget)															
3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000, 3202004.100860000	3202004.1. PROCUREMENT OF IT EQUIPMENT AND CONSUMABLES - FOR USE IN VARIOUS SECTIONS OF ANTIGUA DISTRICT ENGINEERING OFFICE, SPWV, SAN JOSE, ANTIGUA	Maintenance Section	No	Competitive Bidding	N/A	May 4-10, 2023	11-May-2023	24-May-2023	24-May-2023	25-May-2023	26-May-2023	29-May-2023	29-May-2023	1-Jun-2023	2-Jun-2023	29-Jun-2023		Government of the State of the Republic of the Philippines (Current year's budget)	1,106,200.00				1,106,200.00			1,096,296.00	4-May-2023	N/A	18-May-2023	N/A	N/A	N/A	
Total Allowed Budget of On-going Procurement Activities																																	
																			10,153,177.00				10,153,177.00				9,254,351.00						

Prepared by:

THELMA A. ESCANILLAS

BAC Secretariat

Recommended for Approval by:

BERNADETH BETSY BABY

BAC Chairperson

APPROVED:

MARK ANTHONY M. ALEJO ASEAN, Eng.

District Engineer