Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300101200001000	23GB0141-Repair of Classrooms (7CL), Binangbang Elementary School, Barbaza, Antique	Construction Section	No	Competitive Bidding	N/A	October 17 – November 6, 2023 and November 7, 2023	25-Oct-2023	27-Nov-2023	27-Nov-2023	13-Nov-2023	22-Nov-2023	27-Dec-2023	27-Dec-2023	29-Dec-2023	3-Jan-2024	N/A	N/A	Government of the Philippines (continuing budget)	4,390,750.00		4,390,750.00	4,380,473.66		4,380,473.66	4 representatives from NGO, COA and other Government Agencies	20-Oct-2023	N/A	23-Nov-2023	N/A	N/A	N/A	
300101200001000	23GB0142-Repair of Classrooms (10CL), San Antonio ES, Culasi, Antique	Construction Section	No	Competitive Bidding	16-Oct-2023	October 17 – November 6, 2023 and November 7, 2023	25-Oct-2023	27-Nov-2023	27-Nov-2023	13-Nov-2023	22-Nov-2023	27-Dec-2023	27-Dec-2023	29-Dec-2023	3-Jan-2024	N/A	N/A	Government of the Philippines (continuing budget)	6,272,500.00		6,272,500.00	6,262,136.01		6,262,136.01	4 representatives from NGO, COA and other Government Agencies	20-Oct-2023	N/A	23-Nov-2023	N/A	N/A	N/A	
300101200001000	23GB0143-Repair of Classrokms (8CL), La Paz ES, Hamtic, Antique	Construction Section	No	Competitive Bidding	16-Oct-2023	October 17 – November 6, 2023 and November 7, 2023	25-Oct-2023	27-Nov-2023	27-Nov-2023	13-Nov-2023	22-Nov-2023	27-Dec-2023	27-Dec-2023	29-Dec-2023	3-Jan-2024	N/A	N/A	Government of the Philippines (continuing budget)	5,018,000.00		5,018,000.00	5,010,489.07		5,010,489.07	4 representatives from NGO, COA and other Government Agencies	20-Oct-2023	N/A	23-Nov-2023	N/A	N/A	N/A	
300101200001000	23GB0144-Repair of Classrooms (11CL), Tuno Elementary School, Tibiao, Antique	Construction Section	No	Competitive Bidding	16-Oct-2023	October 17 – November 6, 2023 and November 7, 2023	25-Oct-2023	27-Nov-2023	27-Nov-2023	13-Nov-2023	22-Nov-2023	27-Dec-2023	27-Dec-2023	29-Dec-2023	3-Jan-2024	N/A	N/A	Government of the Philippines (continuing budget)	6,899,750.00		6,899,750.00	6,888,290.15		6,888,290.15	4 representatives from NGO, COA and other Government Agencies	20-Oct-2023	N/A	23-Nov-2023	N/A	N/A	N/A	
300101200001000	23GB0145-Repair of Classrooms (4CL), Igbalogo Elementary School, Tobias Fornier, Antique	Construction Section	No	Competitive Bidding	N/A	October 17 – November 6, 2023 and November 7, 2023	25-Oct-2023	27-Nov-2023	27-Nov-2023	13-Nov-2023	22-Nov-2023	27-Dec-2023	27-Dec-2023	29-Dec-2023	3-Jan-2024	N/A	N/A	Government of the Philippines (continuing budget)	2,509,000.00		2,509,000.00	2,497,976.63		2,497,976.63	4 representatives from NGO, COA and other Government Agencies	20-Oct-2023	N/A	23-Nov-2023	N/A	N/A	N/A	
300101200001000	23GB0146-Repair of Classrooms (5CL), Nasuli ES, Tobias Fornier, Antique	Construction Section	No	Competitive Bidding	N/A	October 17 – November 6, 2023 and November 7, 2023	25-Oct-2023	27-Nov-2023	27-Nov-2023	13-Nov-2023	22-Nov-2023	27-Dec-2023	27-Dec-2023	29-Dec-2023	3-Jan-2024	N/A	N/A	Government of the Philippines (continuing budget)	2,895,000.00		2,895,000.00	2,888,150.29		2,888,150.29	4 representatives from NGO, COA and other Government Agencies	20-Oct-2023	N/A	23-Nov-2023	N/A	N/A	N/A	
310108101878000	24GB0002-Aniñ-y - Tobias Fornier Rd - K0097+000 - K0097+080, K0098+489 - K0098+510, Tobias Fornier, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,566,000.00		6,566,000.00	6,494,065.65		6,494,065.65	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
310109101593000	24GB0004-Bugasong - Valderrama Rd - K0137+600 - K0137+836.4, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 – December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22=Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,978,620.00		1,978,620.00	1,971,524.55		1,971,524.55	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320101112049000	24GB0005-Construction of Flood Control Structures along Sibalom River, Brgy. Maraguobdub, San Remigio, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,349,950.51		29,349,950.51	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320101112051000	24GB0006-Construction of Seawall, Brgy. Idio, Sebaste, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,297,566.55		48,297,566.55	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320101112052000	24GB0007-Construction of Seawall, Brgy. Poblacion, Sebaste, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,287,769.11		48,287,769.11	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320101112053000	24GB0008-Construction of Sibalom San Jose IS Flood Control Structures along Banog Creek, Sibalom, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,533,846.84		19,533,846.84	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320102106484000	24GB0009-Construction of Flood Control Structure along Cangaranan River at Cangaranan Bridge (Abutment B, Downstream), Barangay Ilauro, Bugasong, 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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	82,250,000.00		82,250,000.00	81,519,181.18		81,519,181.18	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320102106485000	24GB0010-Construction of Flood Control Structure along Cangaranan River, Barangay Bagtason, Bugasong, 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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	72,893,205.00		72,893,205.00	72,775,426.69		72,775,426.69	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320102106486000	24GB0011-Construction of Flood Control Structure along Cangaran River, Barangay Igbalangao, Bugasong, 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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	82,025,000.00		82,025,000.00	81,401,588.92		81,401,588.92	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320102106489000	24GB0012-Construction of Flood Control Structure along Sibalom River, Barangay Bugo, San Remigio, 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	6-Feb-2024	6-Feb-2024	16-Feb-2024	19-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	82,025,000.00		82,025,000.00	81,924,660.85		81,924,660.85	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
320102106952000	24GB0013-Construction of Flood Control Structure along Sibalom River, Brgy. San Juan, Sibalom, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,425,496.10		19,425,496.10	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300204101418000	24GB0014-Brgy. San Ramon - Brgy. Latazon - Brgy. Liberato Road Connecting to Iloilo Antique Road, Public Market of Laua-an and to processing & packaging plant of muscovado sugar in support of Agribusiness Industry (Rootcrops, Peants, Ginger, Corn and Sugar Cane Plantation, Laua-an, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,525,144.92		19,525,144.92	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300204101419000	24GB0015-Brgy. Tulo-Tulo - Brgy. Calu-oy - Brgy. Bulalacao Circumferential Road Connecting to Public Market of Sibalom in support of Agribusiness Industry (Coffee, Rootcrops, Peanuts and Ginger), Sibalom, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 – December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,850,909.94		4,850,909.94	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300215103894000	24GB0017-Construction of Road - Laua-an Ridge View to Aklan 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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,600,844.71		93,600,844.71	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300215103895000	24GB0018-Rehabilitation/Concreting of Road at Sitio Ureta - Brgy. Igsoro, Bugasong, 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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,605,036.70		93,605,036.70	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300215104819000	24GB0019-Construction of Road, Brgy. Calog - Igcococ Tabong-Tabong, Municipality of Sibalom to Sitio Milacton, Ogay, Nalihawan, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,299,989.95		29,299,989.95	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300221104766000	24GB0020-Construction of Road at Barangay Poblacion - Barangay Magyapo - Barangay Jinalinan, Laua-an, 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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	134,046,310.20		134,046,310.20	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300221104768000	24GB0021-Construction of Road, Barangay Tagudtod - Barangay Marny - Barangay Tonoso, Bugasong, 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	25-Mar-2024	25-Mar-2024	1-Apr-2024	2-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	134,043,738.96		134,043,738.96	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300221104774000	24GB0022-Construction of Road, Barangay Villar, Sibalom, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 – December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	25-Mar-2024	25-Mar-2024	1-Apr-2024	2-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300226113877000	24GB0023-Construction of Multi-Purpose Building, Barangay Boroc Boroc, Municipality of Belison, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 – December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,924,209.14		4,924,209.14	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300226113879000	24GB0024-Construction of Multi-Purpose Building, Barangay Camangahan, Municipality of Bugasong, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 – December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,499.46		4,943,499.46	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300226113882000	24GB0025-Construction of Multi-Purpose Building, Barangay Dionela, Municipality of Pandan, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 – December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,924,533.62		4,924,533.62	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300226113883000	24GB0026-Construction of Multi-Purpose Building, Barangay Osoro 1, Municipality of San Remigio, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 – December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,937,423.68		4,937,423.68	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300226113895000	24GB0027-Construction of Multi-Purpose Building, Barangay Tagnatay, Municipality of Anini-y, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 14 – December 4, 2023 and December 5, 2023	22-Nov-2023	5-Dec-2023	5-Dec-2023	11-Dec-2023	22-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,426.15		4,930,426.15	4 representatives from NGO, COA and other Government Agencies	17-Nov-2023	N/A	30-Nov-2023	N/A	N/A	N/A	
300203102774000	24GB0029-Access Road Leading to San Jose Port, Public Beaches & Sunset Viewing, San Jose Boulevard/Esplanade (Hotels, Inns and Beach Resort), San Jose, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,779,999.86		9,779,999.86	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
320101112050000	24GB0030-Construction of Flood Control Structures along Sibalom River, Brgy. Nasuli, San Remigio, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,764,127.02		48,764,127.02	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300203102432000	24GB0031-Access Road Leading to Kamalasag Falls, Brgy. Ablera, Sebaste, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,538,302.04		9,538,302.04	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300204101417000	24GB0034-Brgy. Lumboyan - Brgy. Mabiad Road connecting to Iloilo - Antique Road and Public Market of Barbaza, in support of Abaca Industry, Barbaza, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,500,971.81		19,500,971.81	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300215104818000	24GB0035-Construction of Road, Brgy. Bagumbayan (Core Site) to Brgy. Cabunga-an, San Remigio, 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	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,344,813.71		29,344,813.71	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300236113894000	24GB0036-Construction of Multi-Purpose Building, Barangay Tabong-Tabong, Municipality of Sibalom, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,608.58		4,929,608.58	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226113881000	24GB0037-Construction of Multi-Purpose Building, Barangay Castilla, Municipality of Tibiao, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,830.19		4,944,830.19	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	6-Dec-2023	N/A	N/A	N/A	
300226113883000	24GB0038-Construction of Multi-Purpose Building, Barangay Dumrog, Municipality of Pandan, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,555.11		4,928,555.11	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300226113887000	24GB0039-Construction of Multi-Purpose Building, Barangay Maybato North, Municipality of San Jose de Buenavista, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,241.72		4,919,241.72	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300226113890000	24GB0042-Construction of Multi-Purpose Building, Barangay Pacencia, Municipality of Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 13, 2023	30-Nov-2023	13-Dec-2023	13-Dec-2023	19-Dec-2023	29-Dec-2023	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,936,904.79		4,936,904.79	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300215104820000	24GB0043-Rehabilitation/Concreting of Road at Brgy. Leon - Brgy. Santiago, Laua-an, 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	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,528,900.41		47,528,900.41	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300221104763000	24GB0044-Construction of Road Brgy. Yapo - Brgy. Intagassan, Barbaza, 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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	144,041,631.12		144,041,631.12	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300215103884000	24GB0045-Construction of Bugasong Ridge Road to Laua-an - Aklan River - Tapac (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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,407,155.31		140,407,155.31	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
300215103893000	24GB0046-Construction of Road - Barbaza to Laua-an 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	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,402,636.85		140,402,636.85	4 representatives from NGO, COA and other Government Agencies	24-Nov-2024	N/A	8-Dec-2023	N/A	N/A	N/A	
310105101174000	24GB0047-Iloilo-Antique Rd - K0089+594 - K0091+157, 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	3-Jan-2024	10-Jan-2024	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,300,000.00		29,300,000.00	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
310109101476000	24GB0048-Sibalom-Pisanan Rd - K011+050 - K011+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	29-Dec-2023	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	82,025,000.00		82,025,000.00	81,724,428.60		81,724,428.60	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
310202101714000	24GB0050-Iloilo-Antique Rd - K0086+000 - K0086+640, 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	3-Jan-2024	10-Jan-2024	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	33,532,840.00		33,532,840.00	33,432,839.94		33,432,839.94	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
310202101548000	24GB0051-Iloilo-Antique Rd - K0088+240 - K0089+024, K0089+107 - K0089+420, 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	3-Jan-2024	10-Jan-2024	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	52,025,000.00		52,025,000.00	51,764,839.23		51,764,839.23	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
320102106490000	24GB0052-Construction of Flood Control Structure along Sibalom River, Barangay Pantao, Sibalom, 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	3-Jan-2024	10-Jan-2024	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,724,222.41		47,724,222.41	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
300226113880000	24GB0056-Construction of Multi-Purpose Building, Barangay Caridad, Municipality of Culasi, 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	3-Jan-2024	10-Jan-2024	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,797.36		4,939,797.36	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
300226113884000	24GB0057-Construction of Multi-Purpose Building, Barangay Funda (Governor Julian Fullon Pacificador National School), Municipality of Hamtic, 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	3-Jan-2024	10-Jan-2024	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,978.57		4,943,978.57	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
300226113885000	24GB0058-Construction of Multi-Purpose Building, Barangay Hininggan, Municipality of Calaya, 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	3-Jan-2024	10-Jan-2024	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,918,944.92		4,918,944.92	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
300214101192000	24GB0060-Construction of Multi-Purpose Building (Gymnasium), Culasi, 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	9-Jan-2024	18-Jan-2024	25-Mar-2024	25-Mar-2024	1-Apr-2024	2-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,352.70		4,941,352.70	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
300226109956000	24GB0061-Construction of Multi-Purpose Building (Gymnasium), Hamtic, 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	9-Jan-2024	18-Jan-2024	25-Mar-2024	25-Mar-2024	1-Apr-2024	2-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,306.73		4,943,306.73	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300228109957000	24GB0062-Installation of Solar Streetlights along Iloilo Antique Road (S00338PN) - KI0095+600 - KI098+260, San Jose, 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	3-Jan-2024	10-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,512,100.00		6,512,100.00	6,463,588.66		6,463,588.66	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
300214101193000	24GB0063-Construction of of Multi-Purpose Building, Barangay Badiangan, Municipality of Patnongon, 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	3-Jan-2024	10-Jan-2024	26-Jan-2024	26-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,454.44		4,939,454.44	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	21-Dec-2023	N/A	N/A	N/A	
300226113865000	24GB0064-Construction of Multi-Purpose Building in University of Antique, Tario Lim Memorial Campus, Barangay Poblacion, Tibiao, Antique	Construction Section	Yes	Competitive Bidding	11-Dec-2023	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,788,695.67		19,788,695.67	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
310109101594000	24GB0066-Bugo-Gen Fullon Rd – KI0127 + 222 – KI0127 + 246, KI0127 + 500 – KI0127 + 850, KI0128 + 147 – KI0128 + 183, KI0128 + 214 – KI0128 + 330, KI0128 + 609 – KI0128 + 805, Antique	Construction Section	Yes	Competitive Bidding	11-Dec-2023	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,030,100.00		35,030,100.00	34,730,000.00		34,730,000.00	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
310109101475000	24GB0067-Odiong – Sibalom – Sn Remigio – Leon Rd – KI0107 + 643 – KI0107 + 805, KI0129 + 245 – KI0129 + 272, KI0130 + 195 – KI0130 + 209, KI0130 + 225 – KI0130 + 262, KI0130 + 453 – KI0130 + 489, KI0130 + 549 – KI0130 + 567, KI0131 + (-038) – KI0131 + 143, KI0132 + 671 – KI0132 + 709, KI0133 + 009 – KI0133 + 072, KI0133 + 086 – KI0133 + 160, KI0133 + 226 – KI0133 + 249, KI0133 + 264 – KI0133 + 343, K 0133 + 474 – KI0133 + 529, Antique	Construction Section	Yes	Competitive Bidding	11-Dec-2023	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	105,302,730.00		105,302,730.00	101,242,761.22		101,242,761.22	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
310109101595000	24GB0068-Odiong – Sibalom – Sn Remigio – Leon Rd – KI0118 + 400 – KI0118 + 692, KI0119 + 175 – KI0119 + 221, KI0121 + 826 – KI0121 + 848, KI0124 + 647 – KI0124 + 676, KI0124 + 702 – KI0124 + 724, KI0125 + 398 – KI0125 + 416, KI0126 + 210 – KI0126 +286, Antique	Construction Section	Yes	Competitive Bidding	11-Dec-2023	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,715,480.00		39,715,480.00	39,685,138.21		39,685,138.21	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
310301100013000	24GB0069-Insarawagan Br (B00508PN) along Odiong-Sibalom-Sn Remigio-Leon Rd, San Remigio, Antique	Construction Section	Yes	Competitive Bidding	11-Dec-2023	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,586,600.00		28,586,600.00	28,490,052.39		28,490,052.39	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
320102106517000	24GB0070-Construction of Flood Control Structure along Sibalom 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	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	25-Mar-2024	25-Mar-2024	1-Apr-2024	2-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,011,999.96		96,011,999.96	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
300226113878000	24GB0071-Construction of Multi-Purpose Building,Barangay Codolonan, 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	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,832,238.39		4,832,238.39	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
300226113888000	24GB0072-Construction of Multi-Purpose Building, Barangay Maybunga, Sitio Sadsadan, Municipality of Laua-an, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,489.67		4,928,489.67	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
300226113891000	24GB0073-Construction of Multi-Purpose Building, Barangay Poblacion Norte, Municipality of Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,505.46		4,941,505.46	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
300226113892000	24GB0074-Construction of Multi-Purpose Building, Barangay Poblacion, Municipality of Sebaste, Antique	Construction Section	Yes	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,121.19		4,939,121.19	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	
320101111119000	24GB0076-Construction of Flood Control Structure along Hamtic River at Hamtic Bridge (Abutment B, Upstream), Hamtic, Antique	Construction Section	No	Competitive Bidding	20-Dec-2023	December 21, 2023 - January 10 amd January 11, 2024	29-Dec-2023	11-Jan-2024	11-Jan-2024	16-Jan-2024	25-Jan-2024	31-Jan-2024	31-Jan-2024	2-Feb-2024	5-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	135,100,000.00		135,100,000.00	134,863,676.93		134,863,676.93	4 representatives from NGO, COA and other Government Agencies	22-Dec-2024	N/A	5-Jan-2024	N/A	N/A	N/A	
310108101879000	24GB0077-Iloilo - Antique Rd - KI0072+(-248) - KI0072+422, Antique	Construction Section	No	Competitive Bidding	20-Dec-2023	December 21, 2023 - January 10 amd January 11, 2024	29-Dec-2023	11-Jan-2024	11-Jan-2024	16-Jan-2024	25-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	30,557,120.00		30,557,120.00	30,457,120.00		30,457,120.00	4 representatives from NGO, COA and other Government Agencies	22-Dec-2024	N/A	5-Jan-2024	N/A	N/A	N/A	
300226113876000	24GB0040 (Rebid)-Construction of Multi-Purpose Building, Barangay Bursod, Municipality of Valderrama, Antique	Construction Section	No	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 13, 2023	30-Nov-2023	11-Jan-2024	11-Jan-2024	16-Jan-2024	25-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,000.00		4,935,000.00	4 representatives from NGO, COA and other Government Agencies	24-Nov-2023	N/A	5-Jan-2024	N/A	N/A	N/A	
300226113875000	24GB0041 (Rebid)-Construction of Multi-Purpose Building, Barangay Bo. Binangbang, Municipality of Barbaza, Antique	Construction Section	No	Competitive Bidding	N/A	November 22 – December 12, 2023 and December 13, 2023	30-Nov-2023	11-Jan-2024	11-Jan-2024	16-Jan-2024	25-Jan-2024	29-Jan-2024	29-Jan-2024	31-Jan-2024	1-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,387.80		4,939,387.80	4 representatives from NGO, COA and other Government Agencies	24-Nov-2023	N/A	5-Jan-2024	N/A	N/A	N/A	
300225102109000	24GB0053 (Rebid)-Construction of River Wall, Brgy. Calaja I, Municipality of Hamtic, Antique	Construction Section	No	Competitive Bidding	N/A	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	6-Feb-2024	6-Feb-2024	12-Feb-2024	19-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	29-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,055.67		4,928,055.67	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	1-Feb-2024	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300225102110000	24GB0054 (Rebid)-Construction of Seawall, Brgy. Taliuayan, Municipality of Anini-y, Antique	Construction Section	No	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	6-Feb-2024	6-Feb-2024	12-Feb-2024	19-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	29-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,849,978.17		9,849,978.17	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	1-Feb-2024	N/A	N/A	N/A	
300225102111000	24GB0055 (Rebid)-Construction of Seawall, Brgy. Poblacion, Municipality of Patnongon, Antique	Construction Section	No	Competitive Bidding	4-Dec-2023	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	6-Feb-2024	6-Feb-2024	12-Feb-2024	19-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	29-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,812,420.01		14,812,420.01	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	1-Feb-2024	N/A	N/A	N/A	
300214101192000	24GB0059 (Rebid)-Installation of Solar Streetlights along Iloilo-Antique Road (S00338PN) - KM088+000 - KM089+000, Barangay Carlidad, Hamtic, Antique	Construction Section	No	Competitive Bidding	N/A	December 6 - 26, 2023 and December 27, 2023	14-Dec-2023	6-Feb-2024	6-Feb-2024	12-Feb-2024	19-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	29-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,038,800.00		1,038,800.00	1,021,736.45		1,021,736.45	4 representatives from NGO, COA and other Government Agencies	8-Dec-2023	N/A	1-Feb-2024	N/A	N/A	N/A	
300226113893000	24GB0075 (Rebid)-Construction of Multi-Purpose Building, Barangay San Ramon, Municipality of Laua-an, Antique	Construction Section	No	Competitive Bidding	N/A	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	6-Feb-2024	6-Feb-2024	12-Feb-2024	19-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	29-Feb-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,224.70		4,934,224.70	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	1-Feb-2024	N/A	N/A	N/A	
300221106229000	24GB0078-Concreting of Circumferential Road, Poblacion, Cahaya, Antique (Phase III)	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,639,410.00		31,639,410.00	31,589,000.00		31,589,000.00	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300221106230000	24GB0079-Construction of Bridge, Bagtason-Sitio Igpatani, Bugasong, Antique	Construction Section	No	Competitive Bidding	N/A	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,009.18		4,928,009.18	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300221106231000	24GB0080-Construction of Road, Brgy. Maybunga - Brgy. San Ramon, Laua-an, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	145,530,485.62		145,530,485.62	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300221106232000	24GB0081-Construction of Road, Igdagmay - Bongbongan I, Sibalom, Antique	Construction Section	No	Competitive Bidding	N/A	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300221106233000	24GB0082-Construction of Roads along Brgy. Cadoldolon and Brgy. Bongbongan I (Sitio Buga), Sibalom, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	11-Mar-2024	13-Mar-2024	13-Mar-2024	25-Mar-2024	26-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,551,643.06		19,551,643.06	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300221106234000	24GB0083-Construction of Road, Brgy. Tig-alaran - Brgy. Lanas, Barbaza, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	145,525,092.80		145,525,092.80	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300225102112000	24GB0084-Construction of Flood Control Structure along Binangbang River, Barbaza, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,509,998.27		48,509,998.27	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300225102113000	24GB0085-Construction of Revetment, Cangaranan River, Brgy. Ubos - Brgy. Igmasandig, Valderrama, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,999.97		9,799,999.97	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226109905000	24GB0086-Construction of Multi-Purpose Building in Municipality of Tobias Fornier, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,191,865.63		5,191,865.63	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226109914000	24GB0087-Construction of Multi-Purpose Building in Municipality of Barbaza, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,191,793.29		5,191,793.29	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300203102430000	24GB0088-Brgy. Camancijan - Brgy. Alojipan Road Leading to Mt. Madia-as (Waterfalls and Mountain Trekking), Culasi, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,750.33		9,787,750.33	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226113867000	24GB0089-Construction of Multi-Purpose Building, Northern Antique Vocational School, Centro Poblacion, Culasi, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,804,796.98		17,804,796.98	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226113874000	24GB0090-Construction/Completion of Multi-Purpose in Brgy. Poblacion, Patnongon, Antique	Construction Section	No	Competitive Bidding	N/A	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,712.55		4,943,712.55	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226113866000	24GB0091-Construction of Multut-Purpose Building, Concepcion L. Camelas Memorial School, Abaca, Tobias Fornier, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,686,248.57		14,686,248.57	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226113868000	24GB0092-Construction of Multi-Purpose Building, Valderrama National High School, Ulos, Valderrama, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,749,999.83		14,749,999.83	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
310301100010000	24GB0093-Egalla Br. (B00083PN) along Hamtic - Bisan - Egalla - Sibalom Rd, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,875,765.00		50,875,765.00	50,750,416.50		50,750,416.50	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300226109903000	24GB0094-Construction of Multi-Purpose Building in Municipality of Laua-an, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,191,095.10		5,191,095.10	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226109907000	24GB0095-Construction of Multi-Purpose Building in Municipality of Valderrama, Antique	Construction Section	No	Competitive Bidding	23-Jan-2024	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,187,228.87		5,187,228.87	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226113896000	24GB0096-Construction of Multi-Purpose Building, Barangay Tordesillas, Municipality of Sibalom, Antique	Construction Section	No	Competitive Bidding	N/A	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	15-Feb-2024	15-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	1-Mar-2024	4-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,807.47		4,945,807.47	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	9-Feb-2024	N/A	N/A	N/A	
300226113873000	24GB0097-Construction of Multi-Purpose Building (OCAL Extension Office), Brgy. Mag-aba, Pandan, Antique	Construction Section	No	Competitive Bidding	N/A	January 25 – February 14, 2024 and February 15, 2024	2-Feb-2024	20-Feb-2024	20-Feb-2024	26-Feb-2024	4-Mar-2024	6-Mar-2024	6-Mar-2024	15-Mar-2024	19-Mar-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,588.93		4,939,588.93	4 representatives from NGO, COA and other Government Agencies	26-Jan-2024	N/A	14-Feb-2024	N/A	N/A	N/A	
310103101422000	24GB0098-Odiong - Sibalom - Sn Remigio - Leon Rd - K0104+079 - K0108+840, Antique	Construction Section	No	Competitive Bidding	8-Feb-2024	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	4-Mar-2024	4-Mar-2024	6-Mar-2024	15-Mar-2024	11-Jun-2024	11-Jun-2024	18-Jun-2024	19-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,299,999.97		96,299,999.97	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	29-Feb-2024	N/A	N/A	N/A	
300219102893000	24GB0099-Construction of Water Supply System, Valderrama National High School, Ubos, Valderrama, Antique	Construction Section	No	Competitive Bidding	8-Feb-2024	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	4-Mar-2024	4-Mar-2024	6-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	27-Mar-2024	1-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,809,999.96		6,809,999.96	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	29-Feb-2024	N/A	N/A	N/A	
300230100121000	24GB0100-Construction (Expansion) of Water Supply Sytem at Brgy. Ilaya and Pipeline Extension to Brgy. Igabalangao, Bugasong, Antique	Construction Section	No	Competitive Bidding	N/A	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	4-Mar-2024	4-Mar-2024	6-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	27-Mar-2024	1-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,906,405.87		3,906,405.87	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	29-Feb-2024	N/A	N/A	N/A	
300226109926000	24GB0101-Construction of Multi-Purpose Building in the Municipality of Caluya, Antique	Construction Section	No	Competitive Bidding	8-Feb-2024	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	4-Mar-2024	4-Mar-2024	6-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	27-Mar-2024	1-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,147,394.11		5,147,394.11	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	29-Feb-2024	N/A	N/A	N/A	
300226113869000	24GB0105-Rehabilitation of Multi-Purpose Building (Municipal Building), San Remigio, Antique	Construction Section	No	Competitive Bidding	8-Feb-2024	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	4-Mar-2024	4-Mar-2024	6-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	27-Mar-2024	1-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,850,499.71		9,850,499.71	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	29-Feb-2024	N/A	N/A	N/A	
300228100587000	24GB0106-Construction of Public Health Facility, Barangay San Pedro, Municipality of San Jose de Buenavista, Antique	Construction Section	No	Competitive Bidding	N/A	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	4-Mar-2024	4-Mar-2024	6-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	27-Mar-2024	1-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,371.63		4,940,371.63	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	29-Feb-2024	N/A	N/A	N/A	
300226109948000	24GB0102-Construction of Multi-Purpose Building, Pagante Point, San Jose, Antique	Construction Section	No	Competitive Bidding	N/A	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	11-Mar-2024	11-Mar-2024	13-Mar-2024	20-Mar-2024	25-Mar-2024	25-Mar-2024	1-Apr-2024	2-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,886,300.28		9,886,300.28	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	5-Mar-2024	N/A	N/A	N/A	
300226113871000	24GB0103-Construction of Multi-Purpose Building (Municipal Building), Poblacion 3, Hamtic, Antique	Construction Section	No	Competitive Bidding	N/A	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	11-Mar-2024	11-Mar-2024	13-Mar-2024	20-Mar-2024	22-Mar-2024	22-Mar-2024	27-Mar-2024	1-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,749,977.05		19,749,977.05	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	5-Mar-2024	N/A	N/A	N/A	
300226113870000	24GB0104-Construction of New Multi-Purpose Building, Poblacion Norte, Tobias Fornier, Antique	Construction Section	No	Competitive Bidding	N/A	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	11-Mar-2024	11-Mar-2024	13-Mar-2024	20-Mar-2024	22-Mar-2024	22-Mar-2024	27-Mar-2024	1-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,789,145.00		19,789,145.00	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	5-Mar-2024	N/A	N/A	N/A	
	24GB0107-Cluster 1 (8 Projects)																															
310304101295000	1. Aurellana Br. (B00320PN) along Iloilo - Antique Rd, Antique																															
310304101296000	2. Balabago Br. (B00351PN) along Iloilo - Antique Rd, Antique																															
310304101297000	3. Borabod Br. (B00371PN) along Iloilo - Antique Rd, Antique																															
310304101298000	4. Calacala Br. (B00368PN) along Iloilo - Antique Rd, Antique	Construction Section	No	Competitive Bidding	8-Feb-2024	February 12 – March 3, 2024 and March 4, 2024	21-Feb-2024	11-Mar-2024	11-Mar-2024	13-Mar-2024	20-Mar-2024	22-Mar-2024	22-Mar-2024	27-Mar-2024	1-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	94,879,680.00		94,879,680.00	93,456,479.21		93,456,479.21	4 representatives from NGO, COA and other Government Agencies	13-Feb-2024	N/A	5-Mar-2024	N/A	N/A	N/A	
310304101299000	5. Idio Br. (B00369PN) along Iloilo - Antique Rd, Antique																															
310304101300000	6. Intao Br. (B00337PN) along Iloilo - Antique Rd, Antique																															
310304101302000	7. Langawon Br. (B00347PN) along Iloilo - Antique Rd, Antique																															
310304101301000	8. Ypayo Br. (B00323PN) along Iloilo - Antique Rd, Antique																															
310203210669000	24GB0108-Concreting of Brgy. Pantao FMR, Brgy. Pantao, San Jose de Buenavista, Antique	Construction Section	No	Competitive Bidding	27-Feb-2024	February 28 – March 19, 2024 and March 20, 2024	7-Mar-2024	20-Mar-2024	20-Mar-2024	22-Mar-2024	5-Apr-2024	15-Apr-2024	15-Apr-2024	24-Apr-2024	25-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,894,984.15		14,894,984.15	4 representatives from NGO, COA and other Government Agencies	1-Mar-2024	N/A	15-Mar-2024	N/A	N/A	N/A	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310203210670000	24GB0109-Concreting of Brgy. Pucio Point FMR, Brgy. Pucio Point, Libertad, Antique	Construction Section	No	Competitive Bidding	27-Feb-2024	February 28 – March 19, 2024 and March 20, 2024	7-Mar-2024	20-Mar-2024	20-Mar-2024	22-Mar-2024	5-Apr-2024	15-Apr-2024	15-Apr-2024	24-Apr-2024	25-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,799,844.82		19,799,844.82	4 representatives from NGO, COA and other Government Agencies	1-Mar-2024	N/A	15-Mar-2024	N/A	N/A	N/A	
310203210671000	24GB0110-Concreting of Sitio Dumili, Brgy. Centro Sur FMR, Brgy. Centro Sur, Pandan, Antique	Construction Section	No	Competitive Bidding	27-Feb-2024	February 28 – March 19, 2024 and March 20, 2024	7-Mar-2024	20-Mar-2024	20-Mar-2024	22-Mar-2024	5-Apr-2024	15-Apr-2024	15-Apr-2024	24-Apr-2024	25-Apr-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,889,679.50		19,889,679.50	4 representatives from NGO, COA and other Government Agencies	1-Mar-2024	N/A	15-Mar-2024	N/A	N/A	N/A	
300101200001000	24GB0111-Construction of 1-Storey 2-Classroom Building in Guinbangan Elementary School, Laua-an, Antique	Construction Section	No	Competitive Bidding	N/A	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,946,127.61		4,946,127.61	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0112-Construction of 1-Storey 2-Classroom Building in Nauhon Elementary School, Sebaste, Antique	Construction Section	No	Competitive Bidding	N/A	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,521.70		4,969,521.70	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0113-Construction of 1-Storey 2-Classroom School Building in Martinez Elementary School, Martinez, Tibiao, Antique	Construction Section	No	Competitive Bidding	N/A	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,943,972.59		4,943,972.59	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0114-Construction of 1-Storey 2-Classroom School Building in Lugta Elementary School, Lugta, Laua-an, Antique	Construction Section	No	Competitive Bidding	N/A	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,950,272.37		4,950,272.37	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0115-Construction of 1-Storey 2-Classroom School Building in Esparar Elementary School, Esparar, Barbaza, Antique	Construction Section	No	Competitive Bidding	N/A	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,943,432.97		4,943,432.97	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0116-Construction of 1-Storey 2-Classroom School Building in Barbaza Central School, Poblacion, Barbaza, Antique	Construction Section	No	Competitive Bidding	N/A	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,964,744.87		4,964,744.87	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0117-Construction of 1-Storey 4-Classroom School Building in Flores Integrated School, Barangay Flores, Culasi, Antique	Construction Section	No	Competitive Bidding	15-Mar-2024	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,941,477.19		9,941,477.19	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0118-Construction of 1-Storey 2-Classroom School Building in San Luis Condez Elementary School, Barangay San Luis, Culasi, Antique	Construction Section	No	Competitive Bidding	N/A	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,967,501.36		4,967,501.36	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0119-Construction of 1-Storey 4-Classroom School Building in Aningalan Integrated Farm School, Barangay Aningalan, San Remigio, Antique	Construction Section	No	Competitive Bidding	15-Mar-2024	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,931,085.93		9,931,085.93	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0120-Construction of 1-Storey 4-Classroom School Building in Igtumarom Elementary School, Barangay Igtumarom, Anini-y, Antique	Construction Section	No	Competitive Bidding	15-Mar-2024	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,944,870.85		9,944,870.85	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
300101200001000	24GB0121-Construction of 1-Storey 2-Classroom School Building in San Ramon Primary School, Barangay San Ramon, Anini-y, Antique	Construction Section	No	Competitive Bidding	N/A	March 19 – April 10, 2024 and April 11, 2024	27-Mar-2024	11-Apr-2024	11-Apr-2024	15-Apr-2024	22-Apr-2024	24-Apr-2024	24-Apr-2024	30-Apr-2024	2-May-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,956,005.93		4,956,005.93	4 representatives from NGO, COA and other Government Agencies	21-Mar-2024	N/A	5-Apr-2024	N/A	N/A	N/A	
200000100019000	24GB0126-Repair/Maintenance of DPWH Building AES Compound - Administrative Building, San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	April 19 – May 10, 2024 and May 13, 2024	29-Apr-2024	13-May-2024	13-May-2024	15-May-2024	22-May-2024	27-May-2024	##########	##########	3-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00		500,000.00	495,036.59		495,036.59	4 representatives from NGO, COA and other Government Agencies	22-Apr-2024	N/A	8-May-2024	N/A	N/A	N/A	
200000100019000	24GB0127-Repair/Maintenance of DPWH Building AES Compound - Utility Building, San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	April 19 – May 10, 2024 and May 13, 2024	29-Apr-2024	13-May-2024	13-May-2024	15-May-2024	22-May-2024	27-May-2024	##########	##########	3-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,994,814.95		1,994,814.95	4 representatives from NGO, COA and other Government Agencies	22-Apr-2024	N/A	8-May-2024	N/A	N/A	N/A	
200000100020000	24GB0128-Repair/Maintenance of Calacja River Revetment 1, Brgy. Calacja, Hamtic, Antique	Maintenance Section	No	Competitive Bidding	N/A	April 19 – May 10, 2024 and May 13, 2024	29-Apr-2024	13-May-2024	13-May-2024	15-May-2024	22-May-2024	27-May-2024	##########	##########	3-Jun-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,594,000.00		3,594,000.00	3,589,316.96		3,589,316.96	4 representatives from NGO, COA and other Government Agencies	22-Apr-2024	N/A	8-May-2024	N/A	N/A	N/A	
310103101090000, 200000100017000, 200000100018000, 200000100491000	23GB011-A. Procurement of Tires, Batteries, and Spare Parts for use of Service Vehicle and Generator assigned at DPWH-Antique, DPWH, San Jose, Antique, B. Procurement of Spare Parts for use of Various Basic Highway Maintenance Equipment (BHME) Units, DPWH, San Jose, Antique	Administrative Section and Maintenance Section	No	Competitive Bidding	22-Sep-2023	September 26 - October 17, 2023	4-Oct-2023	17-Oct-2023	17-Oct-2023	23-Oct-2023	25-Oct-2023	27-Oct-2023	27-Oct-2023	8-Nov-2023	9-Nov-2023	12-Jan-2024	1-Feb-2024	Government of the Philippines (Continuing budget)	2,013,730.50		2,013,730.50	2,006,240.00		2,006,240.00	4 representatives from NGO, COA and other Governemnts Agencies	29-Sep-2023	N/A	12-Oct-2023	N/A	N/A	12-Jan-2024	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300203102296000, 310205101031000, 310205101032000	23GGB012-Procurement of Office Supplies for use in Various Sections of Antique District Engineering Office, DPWH, San Jose, Antique	Administrative Section	No	Competitive Bidding	22-Sep-2023	September 26 - October 17, 2023	4-Oct-2023	17-Oct-2023	17-Oct-2023	23-Oct-2023	25-Oct-2023	27-Oct-2023	27-Oct-2023	8-Nov-2023	9-Nov-2023	11-Apr-2024	30-May-2024	Government of the Philippines (Continuing Budget)	3,168,321.00		3,168,321.00	3,151,864.50		3,151,864.50	4 representatives from NGO, COA and other Governemtn Agencies	29-Sep-2023	N/A	12-Oct-2023	N/A	N/A	11-Apr-2024	
300203102294000, 300203102295000	23GGB014-Procurement of Airconditioning Units for use in the varoius section 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	28-Nov-2023	29-Nov-2023	30-Nov-2023	31-Jan-2024	Government of the Philippines (Continuing Budget)	2,388,500.00		2,388,500.00	1,429,000.00		1,429,000.00	4 representatives from NGO, COA and other Governemtn Agencies	20-Oct-2023	N/A	31-Oct-2023	N/A	N/A	30-Nov-2023	
310204102081000	2023-11-23-Procurement of Electrical Supplies for use of Antique District Engineering Office, DPWH, San Jose, Antique	Administrative Section	No	NP-53.9 - 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	4-Jan-2024	1-Feb-2024	Government of the Philippines (Continuing Budget)	376,409.00		376,409.00	373,414.00		373,414.00	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2024	
310304101051000, 300203102295000	23GGB017 - Procurement of Laboratory Equipment for use of Quality Assurance Section, DPWH, San Jose, Antique	Quality Assurance Section	No	Competitive Bidding	N/A	December 6-27, 2023	14-Dec-203	27-Dec-2023	27-Dec-2023	3-Jan-2024	5-Jan-2024	10-Jan-2024	10-Jan-2024	19-Jan-2024	22-Jan-2024	13-Mar-2024	21-Mar-2024	Government of the Philippines (Continuing Budget)	1,325,200.00		1,325,200.00	1,320,200.00		1,320,200.00	4 representatives from NGO, COA and other Governemtn Agencies	8-Dec-2023	N/A	22-Dec-2023	N/A	N/A	13-Mar-2024	
310301100007000	2023-11-024 - Procurement of Annual Calibration and Registration of Existing Engineering Surveying Instruments of Antique District Engineering Office, DPWH, San Jose, Antique	PLANNING & DESIGN SECTION AND CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Apr-2024	24-Apr-2024	25-Apr-2024	N/A	29-Apr-2024	29-Apr-2024	30-Apr-2024	2-May-2024	30-May-2024	5-Jun-2024	Government of the Philippines (Continuing Budget)	355,000.00		355,000.00	353,975.00		353,975.00	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2024	
300200100009000, 310302100405000, 310303101421000, 310305101865000, 310305101866000, 320101109466000, 320101109476000	23GGB019 - Procurement of Diesel Fuel for use in Various Service Vehicles of Antique District Engineering Office, DPWH, San Jose, Antique	ADMINISTRATIVE SECTION	No	Competitive Bidding	15-Jan-2024	January 16, 2024 until February 6, 2024	24-Jan-2024	6-Feb-2024	6-Feb-2024	12-Feb-2024	15-Feb-2024	19-Feb-2024	19-Feb-2024	23-Feb-2024	26-Feb-2024	7-Mar-2024	11-Mar-2024	Government of the Philippines (Continuing Budget)	4,999,853.68		4,999,853.68	4,996,230.16		4,996,230.16	4 representatives from NGO, COA and other Governemtn Agencies	18-Jan-2024	N/A	1-Feb-2024	N/A	N/A	7-Mar-2024	
200000100017000, 200000100018000	24GGB002 - Procurement of Asphalt, Aggregates & Gabion (For use in the Repair/Maintenance of various National Roads and Bridges, District Wide), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	Competitive Bidding	28-Feb-2024	February 29, 2024 until March 21, 2024	8-Mar-2024	21-Mar-2024	21-Mar-2024	22-Mar-2024	25-Mar-2024	26-Mar-2024	26-Mar-2024	1-Apr-2024	2-Apr-2024	11-Apr-2024	28-May-2024	Government of the Philippines (current year's budget)	3,146,094.45		3,146,094.45	3,124,295.00		3,124,295.00	4 representatives from NGO, COA and other Governemtn Agencies	4-Mar-2024	N/A	15-Mar-2024	N/A	N/A	11-Apr-2024	
200000100491000	24GGB003-PROCUREMENT OF VARIOUS MATERIALS (FOR USE IN THE REPAIR/MAINTENANCE OF TRAFFIC SERVICES ALONG VARIOUS NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	MAINTENANCE SECTION	No	Competitive Bidding	N/A	February 29, 2024 until March 21, 2024	8-Mar-2024	21-Mar-2024	21-Mar-2024	22-Mar-2024	25-Mar-2024	26-Mar-2024	26-Mar-2024	1-Apr-2024	2-Apr-2024	11-Apr-2024	28-May-2024	Government of the Philippines (current year's budget)	1,290,171.30		1,290,171.30	1,289,700.00		1,289,700.00	4 representatives from NGO, COA and other Governemtn Agencies	4-Mar-2024	N/A	15-Mar-2024	N/A	N/A	11-Apr-2024	
200000100017000, 200000100018000, 200000100491000	2024-03-008 - Procurement of Spare Parts for use of various Basic Highway Maintenance Equipment (BHME) Units, DPWH, San Jose, Antique	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	1-Apr-2024	2-Apr-2024	11-Apr-2024	28-May-2024	Government of the Philippines (current year's budget)	156,582.85		156,582.85	154,135.00		154,135.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	
200000100017000, 200000100018000, 200000100491000	2024-03-009 - Procurement of Tires and Batteries for use of various Basic Highway Maintenance Equipment (BHME) Units, DPWH, San Jose, Antique	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	1-Apr-2024	2-Apr-2024	11-Apr-2024	28-May-2024	Government of the Philippines (current year's budget)	197,800.00		197,800.00	196,000.00		196,000.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	
200000100017000, 200000100018000, 200000100491000	2024-03-010 - Procurement of Lubricants for use of various Basic Highway Maintenance Equipment (BHME) Units, DPWH, San Jose, Antique	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	1-Apr-2024	2-Apr-2024	11-Apr-2024	28-May-2024	Government of the Philippines (current year's budget)	151,225.00		151,225.00	149,200.00		149,200.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	
200000100017000, 200000100018000	2024-04-011 - Procurement of Various Materials (For use in the Emergency Repair of Various National Roads and Bridges, District Wide), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Apr-2024	8-Apr-2024	8-Apr-2024	N/A	9-Apr-2024	9-Apr-2024	9-Apr-2024	10-Apr-2024	11-Apr-2024	28-May-2024	Government of the Philippines (current year's budget)	994,060.00		994,060.00	990,984.00		990,984.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	
200000100017000, 200000100018000	2024-04-012 - Procurement of Fuel for use in various Basic Highway Maintenance Equipment (BHME) units, DPWH, San Jose, Antique	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Apr-2024	8-Apr-2024	8-Apr-2024	N/A	9-Apr-2024	9-Apr-2024	9-Apr-2024	10-Apr-2024	11-Apr-2024	28-May-2024	Government of the Philippines (current year's budget)	999,931.19		999,931.19	998,702.19		998,702.19	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	
200000100017000, 200000100491000	2024-04-013 - Procurement of Guardrails, Guardrail Bolt Nut & Washer (For use in the Repair/Maintenance of Guardrails along various National Roads & Bridges, District Wide), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Apr-2024	8-Apr-2024	8-Apr-2024	N/A	9-Apr-2024	9-Apr-2024	9-Apr-2024	10-Apr-2024	11-Apr-2024	28-May-2024	Government of the Philippines (current year's budget)	969,295.12		969,295.12	968,510.00		968,510.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2024	
200000100821000	2024-04-014 - Procurement of Mylar for use in Planning and Design Section, DPWH, San Jose, Antique	PLANNING & DESIGN SECTION AND CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Apr-2024	8-Apr-2024	8-Apr-2024	N/A	9-Apr-2024	9-Apr-2024	9-Apr-2024	10-Apr-2024	13-May-2024	21-May-2024	Government of the Philippines (current year's budget)	716,600.00		716,600.00	712,520.00		712,520.00	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2024	
																		Total Allotted Budget of Procurement Activities	3,549,738,524.09	0.00	3,549,738,524.09											
																		Total Contract Price of Procurement Activities Conducted				3,477,735,460.09	0.00	3,477,735,460.09									
																		Total Savings (Total Allotted Budget - Total Contract Price)	72,003,064.00													
ONGOING PROCUREMENT ACTIVITIES																																
300226109958000	24GB0065-Construction of 3STY1SCL, Sibalom Central Elementary School, Sibalom, Antique	Construction Section	Yes	Competitive Bidding	11-Dec-2023	December 13, 2023 – January 2, 2024 and January 3, 2024	22-Dec-2023	9-Jan-2024	9-Jan-2024	15-Jan-2024	24-Jan-2024							Government of the Philippines (current year's budget)	36,558,104.40		36,558,104.40	36,477,734.79		36,477,734.79	4 representatives from NGO, COA and other Government Agencies	15-Dec-2023	N/A	4-Jan-2024	N/A	N/A	N/A	Cancelled
310203210650000	24GB0122-Concreting of Brgy. Igsuming FMR, Brgy. Igsuming, Sibalom, Antique	Construction Section	No	Competitive Bidding	26-Mar-2024	March 27 – April 16, 2024 and April 17, 2024	4-Apr-2024	17-Apr-2024	17-Apr-2024	22-Apr-2024	3-May-2024							Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,814,607.45		19,814,607.45	4 representatives from NGO, COA and other Government Agencies	26-Mar-2024	N/A	11-Apr-2024	N/A	N/A	N/A	NOA Hold in abeyance waiting for the approved modification

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31020321068000	24GB0123-Concreting of Sitio Tawug, Brgy. Esparar FMR, Brgy. Esparar, Barbana, Antique	Construction Section	No	Competitive Bidding	26-Mar-2024	March 27 – April 16, 2024 and April 17, 2024	4-Apr-2024	17-Apr-2024	17-Apr-2024	22-Apr-2024	3-May-2024							Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				4 representatives from NGO, COA and other Government Agencies	26-Mar-2024	N/A	11-Apr-2024	N/A	N/A	N/A	NOA Hold in abeyance waiting for the approved modification
31020321068000	24GB0124-Concreting of Sitio Tawug, Brgy. Igbalangao FMR, Brgy. Igbalangao, Bugasong, Antique	Construction Section	No	Competitive Bidding	26-Mar-2024	March 27 – April 16, 2024 and April 17, 2024	4-Apr-2024	17-Apr-2024	17-Apr-2024	22-Apr-2024	3-May-2024							Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				4 representatives from NGO, COA and other Government Agencies	26-Mar-2024	N/A	11-Apr-2024	N/A	N/A	N/A	NOA Hold in abeyance waiting for the approved modification
300105201378000	24GB0125-Construction of DPWH Antique District Engineering Office, San Jose Antique	Construction Section	No	Competitive Bidding	26-Mar-2024	March 27 – April 16, 2024 and April 17, 2024	4-Apr-2024	17-Apr-2024	17-Apr-2024	18-Jun-2024	24-Jun-2024	25-Jun-2024	25-Jun-2024					Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00				4 representatives from NGO, COA and other Government Agencies	26-Mar-2024	N/A	11-Apr-2024	N/A	N/A	N/A	
200000100017000	24GB0129 - Repair/Maintenance of Shoulder along Iloilo - Antique Road, KO127+000 - KO128+000 (BS); KO154+000 - KO157+000 (BS); KO158+000 - KO160+000 (BS); KO161+000 - KO162+000 (BS); KO169+500 - KO171+000 (BS); KO185+200 - KO186+000 (BS); KO190+000 - KO190+800 (BS); KO196+100 - KO197+300 (BS); KO198+300 - KO199+000 (BS); KO201+000 - KO202+000 (BS), Bugasong - Valderrama Road, KO136+000 - KO137+000 (BS); KO139+200 - KO141+900 (BS); KO143+000 - KO146+500 (BS), Patnongon, Bugasong, Valderrama, Tibiao, Culasi & Sebaste, Antique	Maintenance Section	No	Competitive Bidding	N/A	June 6 – June 25, 2024 and June 26, 2024	14-Jun-2024	28-Jun-2024	28-Jun-2024									Government of the Philippines (current year's budget)	3,828,294.94		3,828,294.94				4 representatives from NGO, COA and other Government Agencies	7-Jun-2024	N/A	21-Jun-2024	N/A	N/A	N/A	
200000100017000	24GB0130-Repair/Maintenance of Pavement Markings along Iloilo - Antique Road, KO165+000 - KO166+073, KO169+000 - KO170+382, KO172+000 - KO182+000, KO184+000 - KO186+271, KO199+234 - KO202+000, KO202+600 - KO204+500, KO205+000 - KO206+000, KO206+500 - KO207+000, KO217+400, KO219+250, KO223+990, KO225+420	Maintenance Section	No	Competitive Bidding	5-Jun-2024	June 6 – June 25, 2024 and June 26, 2024	14-Jun-2024	28-Jun-2024	28-Jun-2024									Government of the Philippines (current year's budget)	10,049,513.47		10,049,513.47				4 representatives from NGO, COA and other Government Agencies	7-Jun-2024	N/A	21-Jun-2024	N/A	N/A	N/A	
200000100017000	24GB0131-Repair/Maintenance of Iloilo - Antique Road, KO126+420 - KO126+687.50, KO147+1000 – KO148+093	Maintenance Section	No	Competitive Bidding	N/A	June 6 – June 25, 2024 and June 26, 2024	14-Jun-2024	28-Jun-2024	28-Jun-2024									Government of the Philippines (current year's budget)	2,998,562.73		2,998,562.73				4 representatives from NGO, COA and other Government Agencies	7-Jun-2024	N/A	21-Jun-2024	N/A	N/A	N/A	
320102104642000, 310204102081000, 320101109152000, 300221102318000	23GGB020 - Procurement of IT Consummables for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	ADMINISTRATIVE SECTION	No	Competitive Bidding	4-Feb-2024	February 5, 2024 until February 26, 2024	13-Feb-2024	26-Feb-2024	26-Feb-2024	4-Mar-2024	6-Mar-2024	11-Mar-2024	11-Mar-2024	20-Mar-2024	21-Mar-2024			Government of the Philippines (Continuing Budget)	3,200,000.00		3,200,000.00	3,192,365.00		3,192,365.00	4 representatives from NGO, COA and other Governemtn Agencies	7-Feb-2024	N/A	N/A	N/A		N/A	
320101111119000, 300215103893000, 310109101475000	24GGB001 - Procurement of Office Supplies for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	ADMINISTRATIVE SECTION	No	Competitive Bidding	26-Feb-2024	February 27, 2024 until March 19, 2024	6-Mar-2024	19-Mar-2024	19-Mar-2024	20-Mar-2024	22-Mar-2024	25-Mar-2024	25-Mar-2024	1-Apr-2024	2-Apr-2024			Government of the Philippines (current year's budget)	4,353,227.50		4,353,227.50	4,259,697.26		4,259,697.26	4 representatives from NGO, COA and other Governemtn Agencies	1-Mar-2024	N/A	N/A	N/A		N/A	
200000100017000, 200000100018000, 200000100491000	2024-03-007 - Procurement of Hand Tools & Safety Devices (For use in the Repair/Maintenance of various National Roads and Bridges, District Wide), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	1-Apr-2024	2-Apr-2024	11-Apr-2024		Government of the Philippines (current year's budget)	569,047.60		569,047.60	567,050.00		567,050.00	N/A	N/A	N/A	N/A	N/A	##########	N/A	
200000100821000	2024-05-016 - Procurement of IT Equipments for use in Planning & Design Section, DPWH, San Jose, Antique	PLANNING & DESIGN SECTION AND CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-2024	17-May-2024	20-May-2024	N/A	23-May-2024	##########	##########	##########	10-Jun-2024		Government of the Philippines (current year's budget)	818,000.00		818,000.00	815,000.00		815,000.00	N/A	N/A	N/A	N/A	N/A	10-Jun-2024	N/A	
300215104819000, 300226113867000	2024-06-018 - Procurement of Furnitures & Fixtures for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	ADMINISTRATIVE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-2024	18-Jun-2024	19-Jun-2024	N/A	20-Jun-2024	20-Jun-2024	24-Jun-2024	25-Jun-2024			Government of the Philippines (current year's budget)	534,700.00		534,700.00	530,920.00		530,920.00	N/A	N/A	N/A	20-Jun-2024	N/A	N/A	N/A	
200000100017000, 200000100018000	2024-06-021 - Procurement of Maintenance Crew Uniforms & PPE (For use in the Repair/Maintenance of various National Roads & Bridges), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Jun-2024	18-Jun-2024	19-Jun-2024	N/A			24-Jun-2024	25-Jun-2024			Government of the Philippines (current year's budget)	742,730.52		742,730.52	740,212.52		740,212.52	N/A	N/A	N/A	20-Jun-2024	N/A	N/A	N/A	
300221106231000, 300221106234000	24GGB004 - Procurement of Laboratory Equipment for use of Quality Assurance Section, DPWH, San Jose, Antique	Quality Assurance Section	No	Competitive Bidding	6-Jun-2024	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	2,423,500.00		2,423,500.00				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024	N/A	20-Jun-2024	N/A		N/A	
200000100017000, 200000100018000	24GGB005 - Procurement of Guardrails, Guardrail Bolt Nut & Washer, Metal Beam End Piece (For use in the Repair/Maintenance of Guardrails along various National Roads & Bridges, District Wide),DPWH-Antique,DEO,San Jose,Antique	MAINTENANCE SECTION	No	Competitive Bidding	6-Jun-2024	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	3,999,252.82		3,999,252.82				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024	N/A	20-Jun-2024	N/A		N/A	
200000100017000, 200000100018000	24GGB006 - Procurement of Fuel for use in various Basic Highway Maintenance Equipment (BHME) units,DPWH, San Jose, Antique	MAINTENANCE SECTION	No	Competitive Bidding	6-Jun-2024	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	7,257,879.61		7,257,879.61				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024	N/A	20-Jun-2024	N/A		N/A	
200000100017000, 200000100018000	24GGB007 - Procurement of Gabions & Mattress (For use in the Repair/Maintenance of various National Bridges, District Wide),DPWH, San Jose, Antique	MAINTENANCE SECTION	No	Competitive Bidding	6-Jun-2024	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	4,478,884.64		4,478,884.64				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024	N/A	20-Jun-2024	N/A		N/A	
200000100017000, 200000100018000	24GGB008-Procurement of Asphalt and Aggregates (For use in the Repair/Maintenance of various National Roads and Bridges, District Wide), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	Competitive Bidding	6-Jun-2024	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	6,197,667.30		6,197,667.30				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024	N/A	20-Jun-2024	N/A		N/A	
200000100017000, 200000100018000	24GGB009 - Procurement of Thermoplastic, Latex and Enamel Paint (For use in the Repair/Maintenance of Pavement Marking and Bridges along various National Roads, District Wide0, DPWH, San Jose, Antique	MAINTENANCE SECTION	No	Competitive Bidding	6-Jun-2024	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	6,875,010.45		6,875,010.45				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024	N/A	20-Jun-2024	N/A		N/A	

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000, 200000100018000	24GGB010 - Procurement of Signs and Safety Devices (For use in the Repair/Maintenance of Signage along various National Roads & Bridges District Wide), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	Competitive Bidding	6-Jun-2024	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	3,239,150.96		3,239,150.96				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024	N/A	20-Jun-2024	N/A		N/A	
200000100017000, 200000100018000	24GGB011 - Procurement of Hand Tools (For use in the Repair/Maintenance of various National Roads and Bridges,District Wide), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	Competitive Bidding	N/A	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	1,277,906.28		1,277,906.28				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024			N/A		N/A	
200000100017000, 200000100018000	24GGB012 - Procurement of Materials (For use in the Repair/Maintenance of Concrete Pavement and Drainage Structures along various National Roads,District Wide), DPWH, San Jose, Antique	MAINTENANCE SECTION	No	Competitive Bidding	6-Jun-2024	June 6, 2024 until June 26, 2024	14-Jun-2024	26-Jun-2024	26-Jun-2024									Government of the Philippines (current year's budget)	3,294,898.64		3,294,898.64				4 representatives from NGO, COA and other Governemtn Agencies	10-Jun-2024			N/A		N/A	
																	Total Allotted Budget of On-going Procurement Activities	191,646,331.86	0.00	191,646,331.86	66,397,587.02	0.00	66,397,587.02								

Prepared by:

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APPROVED:

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