

| Code<br>(PAP)                    | Procurement Project                                                                                                                                                                                                                                                                         | PMO/End-User         | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |       | Source of Funds | ABC (PHP) |                |                | Contract Cost (PHP) |                |                           | Date of Receipt of Invitation |                      |                         |                   |              |                                                           | Remarks<br>(Explaining changes from the APP) |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------|-----------------|-----------|----------------|----------------|---------------------|----------------|---------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|----------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                             |                      |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total |                 | MOOE      | CO             | Total          | MOOE                | CO             | List of Invited Observers | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                              |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                             |                      |                                                 |                        |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |       |                 |           |                |                |                     |                |                           |                               |                      |                         |                   |              |                                                           |                                              |
| 110203210742000                  | 24GAD193 - Concreting of Brgy. Badjanagan to Brgy. Torralba FMR, Banga, Aklan                                                                                                                                                                                                               | Construction Section | No                                              | Competitive Bidding    | 14-05-2024                    | 21-05-2024        | 28-05-2024   | 04-07-2024           | 04-07-2024          | 09-07-2024        | 11-07-2024 | 31-07-2024                                         | 31-07-2024         | 08-08-2024          | 09-08-2024           |                         |                            |       | 24,875,000.00   |           | 24,875,000.00  | 24,650,051.38  |                     | 24,650,051.38  | COA,NACAP, D.A.           | 28-05-2024                    | 04-07-2024           | 04-07-2024              | 09-07-2024        | 11-07-2024   |                                                           |                                              |
| 300226113767000                  | 24GAD047 - Construction of Multi-Purpose Building (Aklan Sports Training and Wellness Center), Goding Ramos Park, Kalibo, Aklan                                                                                                                                                             | Construction Section | No                                              | Competitive Bidding    | 26-06-2024                    | 02-07-2024        | 09-07-2024   | 22-07-2024           | 22-07-2024          | 30-07-2024        | 31-07-2024 | 05-08-2024                                         | 05-08-2024         | 09-08-2024          | 12-08-2024           |                         |                            |       | 79,200,000.00   |           | 79,200,000.00  | 79,149,811.80  |                     | 79,149,811.80  | COA,NACAP                 | 09-07-2024                    | 22-07-2024           | 22-07-2024              | 30-07-2024        | 31-07-2024   |                                                           |                                              |
| 300226309927000                  | 24GAD053 - Construction of Multi-Purpose Building in Municipality of Libacao, Aklan                                                                                                                                                                                                         | Construction Section | No                                              | Competitive Bidding    | N/A                           | 02-07-2024        | 09-07-2024   | 22-07-2024           | 22-07-2024          | 30-07-2024        | 31-07-2024 | 05-08-2024                                         | 05-08-2024         | 15-08-2024          | 16-08-2024           |                         |                            |       | 5,197,500.00    |           | 5,197,500.00   | 5,185,491.86   |                     | 5,185,491.86   | COA,NACAP                 | 09-07-2024                    | 22-07-2024           | 22-07-2024              | 30-07-2024        | 31-07-2024   |                                                           |                                              |
| 310203210663000                  | 24GAD194 - Concreting of Brgy. Bulabul FMR, Brgy. Bulabul, Marikina, Aklan                                                                                                                                                                                                                  | Construction Section | No                                              | Competitive Bidding    | 04-07-2024                    | 09-07-2024        | 16-07-2024   | 12-08-2024           | 12-08-2024          | 22-08-2024        | 27-08-2024 | 29-08-2024                                         | 29-08-2024         | 04-09-2024          | 05-09-2024           |                         |                            |       | 14,925,000.00   |           | 14,925,000.00  | 14,890,169.87  |                     | 14,890,169.87  | COA,NACAP,D.A.            | 16-07-2024                    | 12-08-2024           | 12-08-2024              | 22-08-2024        | 27-08-2024   |                                                           |                                              |
| 300101200001000                  | 24GAD217 - Construction of 25TKCL, Lezo IS, Lezo Aklan                                                                                                                                                                                                                                      | Construction Section | No                                              | Competitive Bidding    | 17-07-2024                    | 23-07-2024        | 30-07-2024   | 12-08-2024           | 12-08-2024          | 27-08-2024        | 28-08-2024 | 04-09-2024                                         | 04-09-2024         | 09-09-2024          | 10-09-2024           |                         |                            |       | 26,367,500.00   |           | 26,367,500.00  | 23,450,221.29  |                     | 23,450,221.29  | COA,NACAP,DepED           | 30-07-2024                    | 12-08-2024           | 12-08-2024              | 27-08-2024        | 28-08-2024   |                                                           |                                              |
| 310203210662000                  | 24GAD196 - Concreting of Brgy. Libertad FMR, Brgy. Libertad, Nabas, Aklan                                                                                                                                                                                                                   | Construction Section | No                                              | Competitive Bidding    | 25-07-2024                    | 31-07-2024        | 07-08-2024   | 20-08-2024           | 20-08-2024          | 27-08-2024        | 28-08-2024 | 04-09-2024                                         | 04-09-2024         | 09-09-2024          | 10-09-2024           |                         |                            |       | 16,915,000.00   |           | 16,915,000.00  | 16,864,985.45  |                     | 16,864,985.45  | COA,NACAP,D.A.            | 07-08-2024                    | 20-08-2024           | 20-08-2024              | 27-08-2024        | 28-08-2024   |                                                           |                                              |
| 300226309932000                  | 24GAD077 - Construction of Multi-Purpose Building, Baitan, Aklan                                                                                                                                                                                                                            | Construction Section | No                                              | Competitive Bidding    | 26-07-2024                    | 02-08-2024        | 09-08-2024   | 22-08-2024           | 22-08-2024          | 29-08-2024        | 30-08-2024 | 09-09-2024                                         | 09-09-2024         | 16-09-2024          | 17-09-2024           |                         |                            |       | 12,127,500.00   |           | 12,127,500.00  | 12,072,711.61  |                     | 12,072,711.61  | COA,NACAP                 | 09-08-2024                    | 22-08-2024           | 22-08-2024              | 29-08-2024        | 30-08-2024   |                                                           |                                              |
| 300226113763000                  | 24GAD152 - Rehabilitation of Multi-Purpose Building, Municipality of Kalibo, Aklan                                                                                                                                                                                                          | Construction Section | No                                              | Competitive Bidding    | 17-07-2024                    | 23-07-2024        | 30-07-2024   | 23-09-2024           | 23-09-2024          | 26-09-2024        | 27-09-2024 | 30-09-2024                                         | 30-09-2024         | 14-10-2024          | 15-10-2024           |                         |                            |       | 49,747,500.00   |           | 49,747,500.00  | 49,697,010.07  |                     | 49,697,010.07  | COA,NACAP                 | 30-07-2024                    | 10-09-2024           | 10-09-2024              | 26-09-2024        | 27-09-2024   |                                                           |                                              |
| 300226113769000                  | 24GAD181 - Construction of Multi-Purpose Facility (Aklan Sports Complex), Makato, Aklan                                                                                                                                                                                                     | Construction Section | No                                              | Competitive Bidding    | 17-07-2024                    | 23-07-2024        | 30-07-2024   | 27-08-2024           | 27-08-2024          | 10-09-2024        | 11-09-2024 | 17-09-2024                                         | 17-09-2024         | 23-09-2024          | 24-09-2024           |                         |                            |       | 79,200,000.00   |           | 79,200,000.00  | 78,790,063.15  |                     | 78,790,063.15  | COA,NACAP                 | 30-07-2024                    | 27-08-2024           | 27-08-2024              | 10-09-2024        | 11-09-2024   |                                                           |                                              |
| 330100100004000                  | 24GAD219 - Concreting of Sitio Butong, Barangay Luena, Nabas, Aklan Phase 2                                                                                                                                                                                                                 | Construction Section | No                                              | Competitive Bidding    | 02-08-2024                    | 07-08-2024        | 14-08-2024   | 27-08-2024           | 27-08-2024          | 29-08-2024        | 30-08-2024 | 04-09-2024                                         | 04-09-2024         | 10-09-2024          | 11-09-2024           |                         |                            |       | 29,850,000.00   |           | 29,850,000.00  | 29,834,203.28  |                     | 29,834,203.28  | COA,NACAP, D.A.           | 14-08-2024                    | 27-08-2024           | 27-08-2024              | 29-08-2024        | 30-08-2024   |                                                           |                                              |
| 310108301747000                  | 24GAD168 - Aklan West Road (500480PM), 60244+630-60244+720                                                                                                                                                                                                                                  | Construction Section | No                                              | Competitive Bidding    | 05-08-2024                    | 10-08-2024        | 16-08-2024   | 30-08-2024           | 30-08-2024          | 10-09-2024        | 11-09-2024 | 22-10-2024                                         | 22-10-2024         | 24-10-2024          | 25-10-2024           |                         |                            |       | 96,500,000.00   |           | 96,500,000.00  | 94,085,020.48  |                     | 94,085,020.48  | COA,NACAP                 | 16-08-2024                    | 30-08-2024           | 30-08-2024              | 10-09-2024        | 11-09-2024   |                                                           |                                              |
| 310108101874000                  | 24GAD169 - Aklan West Road (Kalibo-Nabas) (500480PM), 60244+630-60244+720 (with exception)                                                                                                                                                                                                  | Construction Section | No                                              | Competitive Bidding    | 05-08-2024                    | 10-08-2024        | 16-08-2024   | 30-08-2024           | 30-08-2024          | 10-09-2024        | 11-09-2024 | 22-10-2024                                         | 22-10-2024         | 24-10-2024          | 25-10-2024           |                         |                            |       | 49,000,000.00   |           | 49,000,000.00  | 47,921,813.72  |                     | 47,921,813.72  | COA,NACAP                 | 16-08-2024                    | 30-08-2024           | 30-08-2024              | 10-09-2024        | 11-09-2024   |                                                           |                                              |
| 310108301877000                  | 24GAD170 - Aklan West Road (Kalibo-Nabas) (500480PM), 60266+638- 60266-900                                                                                                                                                                                                                  | Construction Section | No                                              | Competitive Bidding    | 05-08-2024                    | 10-08-2024        | 16-08-2024   | 10-09-2024           | 10-09-2024          | 10-09-2024        | 11-09-2024 | 22-10-2024                                         | 22-10-2024         | 25-10-2024          | 28-10-2024           |                         |                            |       | 115,150,000.00  |           | 115,150,000.00 | 114,213,940.44 |                     | 114,213,940.44 | COA,NACAP                 | 16-08-2024                    | 10-09-2024           | 10-09-2024              | 10-09-2024        | 11-09-2024   |                                                           |                                              |
| 300205100010000                  | 24GAD222 - Construction of Rainwater Collector System, Purok of Aklan                                                                                                                                                                                                                       | Construction Section | No                                              | Competitive Bidding    | N/A                           | 03-09-2024        | 10-09-2024   | 23-09-2024           | 23-09-2024          | 26-09-2024        | 27-09-2024 | 30-09-2024                                         | 30-09-2024         | 14-10-2024          | 15-10-2024           |                         |                            |       | 2,895,000.00    |           | 2,895,000.00   | 2,880,524.72   |                     | 2,880,524.72   | COA,NACAP                 | 10-09-2024                    | 23-09-2024           | 23-09-2024              | 26-09-2024        | 27-09-2024   |                                                           |                                              |
| 300213100010000                  | 24GAD224 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender Responsive Facilities in Region VI, Camanod Sur Elementary School, Camanod Sur, Numancia, Aklan & DPWH Aklan DEO Compound, Kalibo, Aklan | Construction Section | No                                              | Competitive Bidding    | N/A                           | 03-09-2024        | 10-09-2024   | 23-09-2024           | 23-09-2024          | 26-09-2024        | 27-09-2024 | 30-09-2024                                         | 30-09-2024         | 14-10-2024          | 15-10-2024           |                         |                            |       | 1,034,094.00    |           | 1,034,094.00   | 1,032,725.58   |                     | 1,032,725.58   | COA,NACAP                 | 10-09-2024                    | 23-09-2024           | 23-09-2024              | 26-09-2024        | 27-09-2024   |                                                           |                                              |
| 200000100017000                  | 24GAD245 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads along Aklan East Rd. 603021 + 000 - 603021 + 607                                                                                                                                                | Maintenance Section  | No                                              | Competitive Bidding    | 18-11-2024                    | 23-11-2024        | 02-12-2024   | 13-12-2024           | 13-12-2024          | 17-12-2024        | 17-12-2024 | 18-12-2024                                         | 18-12-2024         | 18-12-2024          | 19-12-2024           |                         |                            |       | 8,820,000.00    |           | 8,820,000.00   | 8,795,950.92   |                     | 8,795,950.92   | COA,NACAP                 | 02-12-2024                    | 13-12-2024           | 13-12-2024              | 17-12-2024        | 17-12-2024   |                                                           |                                              |
| 200000100017000                  | 24GAD246 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads along Aklan East Rd. 60201 + 830 - 60296 + 031, 60302 + 650 - 60302 + 609                                                                                                                       | Maintenance Section  | No                                              | Competitive Bidding    | 18-11-2024                    | 23-11-2024        | 02-12-2024   | 13-12-2024           | 13-12-2024          | 17-12-2024        | 17-12-2024 | 18-12-2024                                         | 18-12-2024         | 18-12-2024          | 19-12-2024           |                         |                            |       | 8,232,000.00    |           | 8,232,000.00   | 8,210,980.09   |                     | 8,210,980.09   | COA,NACAP                 | 02-12-2024                    | 13-12-2024           | 13-12-2024              | 17-12-2024        | 17-12-2024   |                                                           |                                              |
| 300101200001000                  | 24GAD237 - Construction of 4-Storey 12-Classroom School Building in Kalibo Elementary School, Brgy. Poblacion, Kalibo, Aklan                                                                                                                                                                |                      |                                                 |                        |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |       |                 |           |                |                |                     |                |                           |                               |                      |                         |                   |              |                                                           |                                              |

| Code<br>(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<br><br>(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) |                                                  |
|                                                              |                                                                                                                                                                                             |                      |                                        |                     | Total Allotted Budget of Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |       |                 | 746,052,621.00 | 0.00             | 746,052,621.00 |                     |                 |              |                           |                               |                   |                |           |                                                  |                                                  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                             |                      |                                        |                     |                                                 |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |       | 729,879,855.31  |                |                  | 0.00           | 729,879,855.31      |                 |              |                           |                               |                   |                |           |                                                  |                                                  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                             |                      |                                        |                     |                                                 |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |       | 16,172,765.69   |                |                  |                |                     |                 |              |                           |                               |                   |                |           |                                                  |                                                  |
| ONGOING PROCUREMENT ACTIVITIES                               |                                                                                                                                                                                             |                      |                                        |                     |                                                 |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |       |                 |                |                  |                |                     |                 |              |                           |                               |                   |                |           |                                                  |                                                  |
|                                                              | 26GA0239 – Construction of 3-Storey 4-Classroom and 1-Storey 2-Classroom School Building in Banga Elementary School, Barangay Poblacion, Banga, Aklan                                       | Construction Section | No                                     | Competitive Bidding | 10-10-2024                                      | 16-10-2024     | 23-10-2024   | 16-12-2024        | 16-12-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 19,900,000.00   |                | 19,900,000.00    | 0              | =====               | COA,NACAP,DepED | 23-10-2024   | 16-12-2024                | 16-12-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0240 – Construction of 3-Storey 6-Classroom & 1-Storey 2-Classroom School Building in Balete Integrated School, Brgy. Poblacion, Balete, Aklan                                          | Construction Section | No                                     | Competitive Bidding | 10-10-2024                                      | 16-10-2024     | 23-10-2024   | 16-12-2024        | 16-12-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 31,342,500.00   |                | 31,342,500.00    | 31,180,008.46  | 31,180,008.46       | COA,NACAP,DepED | 23-10-2024   | 16-12-2024                | 16-12-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0241 – Construction of 3-Storey 4-Classroom and 1-Storey 2-Classroom School Building in Aguinaldo T. Repledad, Sr. Integrated School, Brgy. Unibuan Sur, Banga, Aklan                   | Construction Section | No                                     | Competitive Bidding | 10-10-2024                                      | 16-10-2024     | 23-10-2024   | 16-12-2024        | 16-12-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 23,382,500.00   |                | 23,382,500.00    | 0.00           |                     | COA,NACAP,DepED | 23-10-2024   | 16-12-2024                | 16-12-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0242 – Construction of 3-Storey 6-Classroom & 1-Storey 2-Classroom School Building in New Washington National Comprehensive High School, Brgy. Poblacion, New Washington, Aklan         | Construction Section | No                                     | Competitive Bidding | 10-10-2024                                      | 16-10-2024     | 23-10-2024   | 16-12-2024        | 16-12-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 31,342,500.00   |                | 31,342,500.00    | 31,142,490.28  | 31,142,490.28       | COA,NACAP,DepED | 23-10-2024   | 16-12-2024                | 16-12-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0243 – Construction of 2 Units 1-Storey 2-Classroom School Building in Madalag National High School, Brgy. Poblacion, Madalag, Aklan                                                    | Construction Section | No                                     | Competitive Bidding | 10-10-2024                                      | 16-10-2024     | 23-10-2024   | 16-12-2024        | 16-12-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 15,671,250.00   |                | 15,671,250.00    | 15,513,755.35  | 15,513,755.35       | COA,NACAP,DepED | 23-10-2024   | 16-12-2024                | 16-12-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0244 – Construction of 3-Storey 6-Classroom & 1-Storey 2-Classroom School Building in Maloop National High School, Brgy. Maloop, Itbayat, Aklan                                         | Construction Section | No                                     | Competitive Bidding | 10-10-2024                                      | 16-10-2024     | 23-10-2024   | 16-12-2024        | 16-12-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 31,342,500.00   |                | 31,342,500.00    | 31,184,452.56  | 31,184,452.56       | COA,NACAP,DepED | 23-10-2024   | 16-12-2024                | 16-12-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0247 – Construction of Flood Control Structures along Malinao River, Barangay Banaabanan, Malinao, Aklan                                                                                | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                                      | 07-12-2024     | 16-12-2024   | 27-12-2024        | 27-12-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 96,500,000.00   |                | 96,500,000.00    | 0.00           |                     | COA,NACAP       | 16-12-2024   | 27-12-2024                | 27-12-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0248 – Construction of Pumping Station at Brgy. Poblacion, Kalibo, Aklan                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 29-11-2024                                      | 07-12-2024     | 16-12-2024   | 27-12-2024        | 27-12-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 96,500,000      |                | 96,500,000.00000 | 0.00000        | 96,242,560.07       | COA,NACAP       | 16-12-2024   | 27-12-2024                | 27-12-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0014 – Tangilan Bypass Road, Tangilan, Aklan                                                                                                                                            | Construction Section | Yes                                    | Competitive Bidding | 26-09-2024                                      | 02-10-2024     | 09-10-2024   | 22-10-2024        | 22-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 29,400,000.00   |                | 29,400,000.00    | 28,806,716.36  | 28,806,716.36       | COA,NACAP       | 09-10-2024   | 22-10-2024                | 22-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0024 – Construction of Flood Control Structure along Aklan River, Tingay, Kalibo, Aklan                                                                                                 | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 02-10-2024     | 09-10-2024   | 22-10-2024        | 22-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 61,048,795.00   |                | 61,048,795.00    | 60,848,783.30  | 60,848,783.30       | COA,NACAP       | 09-10-2024   | 22-10-2024                | 22-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0045 – Construction of Road, Perasio Road, Barangay Unibuan Sur, Banga, Aklan                                                                                                           | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 02-10-2024     | 09-10-2024   | 22-10-2024        | 22-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 4,950,000.00    |                | 4,950,000.00     | 4,945,010.52   | 4,945,010.52        | COA,NACAP       | 09-10-2024   | 22-10-2024                | 22-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0005 – Construction of Multi-Purpose Building (Covered Court), Dinat Elementary School, Barangay Man-Up, Alibay, Aklan                                                                  | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 02-10-2024     | 09-10-2024   | 22-10-2024        | 22-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 4,950,000.00    |                | 4,950,000.00     | 4,930,162.33   | 4,930,162.33        | COA,NACAP       | 09-10-2024   | 22-10-2024                | 22-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0074 – Construction of Multi-Purpose Building (Covered Court/Evacuation Center), Tigayon Elementary School, Barangay Tigayon, Kalibo, Aklan                                             | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 02-10-2024     | 09-10-2024   | 22-10-2024        | 22-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 4,950,000.00    |                | 4,950,000.00     | 4,929,345.28   | 4,929,345.28        | COA,NACAP       | 09-10-2024   | 22-10-2024                | 22-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0075 – Construction of Multi-Purpose Building, Barangay Health Center, Sitio Maabong, Barangay Jalab, Batan, Aklan                                                                      | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 02-10-2024     | 09-10-2024   | 22-10-2024        | 22-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 4,950,000.00    |                | 4,950,000.00     | 4,929,951.95   | 4,929,951.95        | COA,NACAP       | 09-10-2024   | 22-10-2024                | 22-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0051 – Construction (Completion) of Multi-Purpose Building (Covered Court with Day Care Center and Youth Center), Barangay Dumaguit, New Washington, Aklan                              | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 04-10-2024     | 11-10-2024   | 24-10-2024        | 24-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 1,980,000.00    |                | 1,980,000.00     | 1,959,799.85   | 1,959,799.85        | COA,NACAP       | 11-10-2024   | 24-11-2024                | 24-11-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0056 – Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Tambak, New Washington, Aklan                                                                      | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 04-10-2024     | 11-10-2024   | 24-10-2024        | 24-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 1,980,000.00    |                | 1,980,000.00     | 1,959,099.02   | 1,959,099.02        | COA,NACAP       | 11-10-2024   | 24-11-2024                | 24-11-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0062 – Construction (Completion) of Multi-Purpose Building, Barangay Casik-an, Ubacac, Aklan                                                                                            | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 04-10-2024     | 11-10-2024   | 24-10-2024        | 24-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 2,475,000.00    |                | 2,475,000.00     | 2,454,723.11   | 2,454,723.11        | COA,NACAP       | 11-10-2024   | 24-11-2024                | 24-11-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0064 – Construction of Multi-Purpose Building, Barangay Mahilo, New Washington, Aklan                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 04-10-2024     | 11-10-2024   | 24-10-2024        | 24-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 4,950,000.00    |                | 4,950,000.00     | 4,929,927.22   | 4,929,927.22        | COA,NACAP       | 25-10-2024   | 07-11-2024                | 07-11-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0016 – Aklan East Rd - K0296 + 579 - K0296 + 800, K0297 + 340 - K0298 + 000, K0314 + 845 - K0315 + 911, K0318 + 185 - K0318 + 270, K0319 + 520 - K0321 + 000, K0322 + 748 - K0323 + 185 | Construction Section | Yes                                    | Competitive Bidding | 03-10-2024                                      | 09-10-2024     | 16-10-2024   | 29-10-2024        | 29-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 84,516,630.00   |                | 84,516,630.00    | 84,242,003.14  | 84,242,003.14       | COA,NACAP       | 16-10-2024   | 29-10-2024                | 29-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0022 – Construction of Sewall, New Washington, Aklan                                                                                                                                    | Construction Section | Yes                                    | Competitive Bidding | 03-10-2024                                      | 09-10-2024     | 16-10-2024   | 29-10-2024        | 29-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 60,988,000.00   |                | 60,988,000.00    | 60,378,102.47  | 60,378,102.47       | COA,NACAP       | 16-10-2024   | 29-10-2024                | 29-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0083 – Construction of Multi-Purpose Building, Barangay Silawen, Ubacac, Aklan                                                                                                          | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 09-10-2024     | 16-10-2024   | 29-10-2024        | 29-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 4,950,000.00    |                | 4,950,000.00     | 4,945,255.72   | 4,945,255.72        | COA,NACAP       | 16-10-2024   | 29-10-2024                | 29-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0001 – Aklan East Rd - K0281+000 - K0283+085                                                                                                                                            | Construction Section | Yes                                    | Competitive Bidding | 26-09-2024                                      | 02-10-2024     | 09-10-2024   | 29-10-2024        | 29-10-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 96,500,000.00   |                | 96,500,000.00    | 93,612,194.54  | 93,612,194.54       | COA,NACAP       | 09-10-2024   | 29-10-2024                | 29-10-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0050 – Construction of Drainage Structure, District 7, Barangay Cawayan, New Washington, Aklan                                                                                          | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 18-10-2024     | 25-10-2024   | 07-11-2024        | 07-11-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 4,950,000.00    |                | 4,950,000.00     | 4,686,782.48   | 4,686,782.48        | COA,NACAP       | 25-10-2024   | 07-11-2024                | 07-11-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0066 – Construction of Multi-Purpose Building (Covered Court) Tingay Elementary School, Barangay Tingay, Kalibo, Aklan                                                                  | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 18-10-2024     | 25-10-2024   | 07-11-2024        | 07-11-2024       |                |           |                                           |                 |                  |                   |                      |                         |       | 4,950,000.00    |                | 4,950,000.00     | 4,927,826.03   | 4,927,826.03        | COA,NACAP       | 25-10-2024   | 07-11-2024                | 07-11-2024                    |                   |                |           | Ongoing Procurement Process                      |                                                  |
|                                                              | 26GA0069 – Construction of Multi-Purpose Building (Covered Court/ Evacuation Center), Barangay Odion, Alibay, Aklan                                                                         | Construction Section | Yes                                    | Competitive Bidding | N/A                                             | 18-10-2024     | 25-10-2024   | 07-111            |                  |                |           |                                           |                 |                  |                   |                      |                         |       |                 |                |                  |                |                     |                 |              |                           |                               |                   |                |           |                                                  |                                                  |

Prepared by:



**MARIA PAULA P. GARCIA-CUSTODIO**  
BAC Secretariat

**ERNAN J. BAÑES**  
BAC Chairperson

**GENER J. ABERGAS**  
Head of the Procuring Entity



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AKLAN DISTRICT ENGINEERING OFFICE**  
Kalibo, Aklan, Region VI



January 7, 2025

## CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that the Department of Public Works and Highways, Aklan District Engineering Office have not conducted Procurement of Consultancy Services in the 2<sup>nd</sup> Semester of FY 2024.

This certification is being issued for whatever purpose it may serve.

  
**GENER J. ABERGAS**  
District Engineer 

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