

PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER AS OF DECEMBER 31, 2018

Agency: Department of Public Works and Highways, AKLAN District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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/Ac			
COMPLETED PROCUREMENT ACTIVITIES																																
320102100459000	18GA0002 - Const. of River Control (Revetment Wall) Along Aklan River including other Structures/Facilities Lezo, Aklan	Construction	Public Bidding	9/19/2017	9/27/2017	10/4/2017	10/24/2017	10/24/2017	12/20/2017	12/22/2017	1/22/2018	2/21/2018	3/14/2018				GAA FY2018	44,100,000.00				41,806,761.47			COA,PICE,PI CPA PWI	10/3/2017	10/23/2017	10/23/2017	12/20/2017	12/22/2017		
320102100448000	18GA0003 - Construction of Bulwang-Pusiw Revetment Wall Including other Structures/Facilities Numancia, Aklan	Construction	Public Bidding	9/19/2017	9/28/2017	10/5/2017	10/18/2017	10/18/2017	10/19/2017	12/12/2018	12/15/2018	4/19/2018	4/23/2018				GAA FY2018	34,300,000.00				32,581,570.00			COA,PICE, PICPA, PWI	10/4/2017	10/17/2017	10/17/2017	10/19/2017	12/12/2018		
320102100457000	18GA0004 - Construction of Revetment Wall/Retaining Wall Along Aklan River Brgy. Daja Norte, Banga, Aklan	Construction	Public Bidding	10/2/2017	10/10/2017	10/17/2017	10/30/2017	10/30/2017	12/18/2017	12/21/2017	1/22/2018	2/21/2018	3/1/2018				GAA FY2018	44,100,000.00				41,934,065.66			COA,PICE,PI CPA ,PWI	10/13/2017	10/26/2017	10/26/2017	12/18/2017	12/21/2017		
300117201500000	18GA0005 - Concreting of Enriquez Road Barangay Estancia, Kalibo, Aklan	Construction	Public Bidding	N/A	10/18/2017	10/25/2017	11/7/2017	11/7/2017	2/2/2018	2/5/2018	2/22/2018	3/8/2018	3/12/2018				GAA FY2018	1,960,000.00				1,913,583.39			COA,PICE, PICPA,PWI	10/24/2017	11/3/2017	11/3/2017	2/2/2018	2/5/2018		
300117201498000	18GA0006 - Concreting of Barangay Cawayan Road Barangay Cawayan, New Washington, Aklan	Construction	Public Bidding	N/A	10/18/2017	10/25/2017	11/7/2017	11/7/2017	12/18/2017	12/21/2017	12/20/2017	2/21/2018	3/12/2018				GAA FY2018	1,960,000.00				1,900,800.00			COA,PICE, PICPA,PWI	10/24/2017	11/3/2017	11/3/2017	12/18/2017	12/21/2017		
300117201499000	18GA0007 - Concreting of Barangay Ochando Road Barangay Ochando, New Washington, Aklan	Construction	Public Bidding	N/A	10/18/2017	10/25/2017	11/7/2017	11/7/2017	12/18/2017	12/21/2017	1/22/2018	2/21/2018	3/12/2018				GAA FY2018	1,960,000.00				1,895,392.62			COA,PICE, PICPA,PWI	10/24/2017	11/3/2017	11/3/2017	12/18/2017	12/21/2017		
300117201504000	18GA0008- Concreting of Barangay Linayasan Road Barangay Linayasan, Altavas, Aklan	Construction	Public Bidding	N/A	10/18/2017	10/25/2017	11/7/2017	11/7/2017	1/10/2018	1/15/2018	1/22/2018	3/28/2018	4/4/2018				GAA FY2018	1,960,000.00				1,899,284.06			COA,PICE,PI CPA PWI	10/24/2017	11/3/2017	11/3/2017	1/10/2018	1/15/2018		
300117201512000	18GA0009- Concreting of Barangay Guinbaliwan Road Barangay Guinbaliwan, New Washington, Aklan	Construction	Public Bidding	N/A	10/18/2017	N/A	11/7/2017	11/7/2017	1/8/2018	1/10/2018	3/13/2018	3/19/2018	3/30/2018				GAA FY2018	980,000.00				947,252.86			COA,PICE, PICPA, PWI	N/A	11/7/2017	11/7/2017	1/8/2018	1/10/2018		
300117201501000	18GA0010- Concreting of Road Barangay Aliputos, Numancia, Aklan	Construction	Public Bidding	N/A	10/26/2017	11/2/2017	11/15/2017	11/15/2017	1/18/2018	1/22/2018	1/22/2018	2/21/2018	2/26/2018				GAA FY2018	1,980,000.00				1,920,428.62			COA,PICE,PI CPA ,PWI	10/30/2017	11/14/2017	11/14/2017	1/18/2018	1/22/2018		
300117201514000	18GA0011- Construction of Road Barangay Libas, Banga, Aklan	Construction	Public Bidding	N/A	10/26/2017	11/2/2017	11/15/2017	11/15/2017	1/10/2018	1/12/2018	1/22/2018	2/21/2018	2/26/2018				GAA FY2018	1,980,000.00				1,920,420.10			COA,PICE, PICPA,PWI	10/30/2017	11/14/2017	11/14/2017	1/10/2018	1/12/2018		
300117201507000	18GA0012- Concreting of Road Barangay Sigcay, Banga, Aklan	Construction	Public Bidding	N/A	10/26/2017	11/2/2017	11/15/2017	11/15/2017	12/12/2017	12/15/2017	1/24/2018	2/21/2018	3/12/2018				GAA FY2018	1,980,000.00				1,918,800.00			COA,PICE, PICPA,PWI	10/30/2017	11/14/2017	11/14/2017	12/12/2017	12/15/2017		
300104202833000	18GA0014- Construction of Multi-Purpose Building Barangay Dumatad, Tangalan, Aklan	Construction	Public Bidding	N/A	10/27/2017	11/3/2017	11/16/2017	11/16/2017	1/8/2018	1/10/2018	1/22/2018	2/21/2018	2/28/2018				GAA FY2018	1,980,000.00				1,924,559.66			COA,PICE, PICPA,PWI	10/30/2017	11/14/2017	11/14/2017	1/8/2018	1/10/2018		
300104202839000	18GA0015- Construction of Multi-Purpose Building Barangay Polo, New Washington, Aklan	Construction	Public Bidding	N/A	10/27/2017	11/3/2017	11/16/2017	11/16/2017	1/29/2018	2/1/2018	2/23/2018	3/8/2018	3/12/2018				GAA FY2018	1,485,000.00				1,438,800.00			COA,PICE, PICPA,PWI	10/30/2017	11/14/2017	11/14/2017	1/29/2018	2/1/2018		
300104202824000	18GA0016- Construction (Completion) of Multi-Purpose Building (Evacuation Center) Brgy.Torralba, Banga, Aklan	Construction	Public Bidding	N/A	10/27/2017	11/3/2017	11/16/2017	11/16/2017	11/17/2017	1/8/2018	1/10/2018	2/21/2018	3/6/2018				GAA FY2018	1,980,000.00				1,920,219.72			COA,PICE, PICPA,PWI	10/30/2017	11/14/2017	11/14/2017	11/17/2017	1/8/2018		
300104202832000	18GA0017- Construction of Multi-Purpose Building Barangay Daja Norte, Banga, Aklan	Construction	Public Bidding	N/A	10/27/2017	11/3/2017	11/16/2017	11/16/2017	11/17/2017	11/22/2017	1/24/2018	2/21/2018	2/26/2018				GAA FY2018	1,980,000.00				1,921,040.86			COA,PICE, PICPA, PWI	10/30/2017	11/14/2017	11/14/2017	11/17/2017	11/22/2017		
300104202828000	18GA0018- Construction of Multi-Purpose Building Barangay Angas, Batan, Aklan	Construction	Public Bidding	N/A	10/27/2017	11/3/2017	11/16/2017	11/16/2017	1/24/2018	1/29/2018	1/22/2018	2/21/2018	2/26/2018				GAA FY2018	1,980,000.00				1,887,285.86			COA,PICE,PI CPA ,PWI	10/30/2017	11/14/2017	11/14/2017	1/24/2018	1/29/2018		
300117201505000	18GA0019- Concreting of Road Barangay Lumaynay, Altavas, Aklan	Construction	Public Bidding	N/A	10/26/2017	11/2/2017	11/15/2017	11/15/2017	11/16/2017	11/21/2017	1/24/2018	2/21/2018	2/26/2018				GAA FY2018	1,980,000.00				1,921,451.23			COA,PICE, PICPA,PWI	10/29/2017	11/14/2017	11/14/2017	11/16/2017	11/21/2017		
300104202842000	18GA0020- Construction of Multi-Purpose Building, Sitio Kilohan Barangay Fulgencio, Balete, Aklan	Construction	Public Bidding	N/A	10/26/2017	11/2/2017	11/15/2017	11/15/2017	11/16/2017	11/23/2017	1/24/2018	2/21/2018	2/26/2018				GAA FY2018	1,980,000.00				1,928,800.00			COA,PICE, PICPA,PWI	10/30/2017	11/14/2017	11/14/2017	11/16/2017	11/23/2017		

COMPLETED PROCUREMENT ACTIVITIES																														
320102100452000	Construction	18GA0030 - Construction of Flood Control Structure, Along Aklan River Barangay Estancia, Kalibo, Aklan	Public Bidding	11/6/2017	11/14/2017	N/A	11/7/2017	11/27/2017	11/29/2017	12/4/2017	1/24/2018	2/21/2018	2/28/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	2/28/2018	GAA FY2018	1,980,000.00	1,925,020.47	1,920,852.68	COA,PICE, PICPA,PWI	11/14/2017	11/27/2017	11/27/2017	11/29/2017	12/4/2017	
300104202844000	Construction	18GA0029-Rehabilitation of Multi-Purpose Building Barangay Caticlan, Malay, Aklan	Public Bidding	N/A	11/7/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/4/2017	1/24/2018	2/21/2018	2/28/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	2/28/2018	GAA FY2018	990,000.00	958,371.51	964,587.73	COA,PICE, PICPA,PWI	N/A	11/27/2017	11/27/2017	11/29/2017	12/4/2017	
300104202824500	Construction	18GA0028- Construction of Multi-Purpose Building of Jalas Elementary School Jalas, New Washington, Aklan	Public Bidding	N/A	11/7/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/6/2017	2/1/2018	2/21/2018	3/6/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	4/16/2018	GAA FY2018	990,000.00	959,255.92	964,587.73	COA,PICE,PI CPA ,PWI	N/A	11/27/2017	11/27/2017	11/29/2017	12/8/2017	
300104202830000	Construction	18GA0027- Construction of Multi-Purpose Building Barangay Paningayan, Madalag, Aklan	Public Bidding	N/A	11/7/2017	11/7/2017	11/14/2017	11/27/2017	11/29/2017	12/6/2017	2/1/2018	2/21/2018	3/6/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	4/16/2018	GAA FY2018	1,980,000.00	1,919,764.24	1,920,852.68	COA,PICE, PICPA,PWI	11/14/2017	11/27/2017	11/27/2017	11/29/2017	12/6/2017	
300104202828000	Construction	18GA0026 -Construction of Multi-Purpose Building Barangay Quinasay-an, Altavas, Aklan	Public Bidding	N/A	2/14/2017	2/21/2017	3/6/2018	3/6/2018	3/7/2018	3/13/2018	3/26/2018	4/4/2018	4/16/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	4/16/2018	GAA FY2018	1,980,000.00	1,918,000.00	1,920,852.68	COA,PICE, PICPA,PWI	11/14/2017	11/27/2017	11/27/2017	11/29/2017	3/13/2018	
300104202823000	Construction	18GA0025 - Construction of Multi-Purpose Building Barangay Cerrudo, Banga, Aklan	Public Bidding	N/A	11/7/2017	11/7/2017	11/27/2017	11/27/2017	11/29/2017	12/8/2017	5/23/2018	5/28/2018	6/5/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	6/5/2018	GAA FY2018	990,000.00	959,255.92	1,920,852.68	COA,PICE,PI CPA ,PWI	N/A	11/27/2017	11/27/2017	11/29/2017	12/8/2017	
300104202829000	Construction	18GA0024 - Construction of Multi-Purpose Building Barangay Bacan, Banga, Aklan	Public Bidding	N/A	11/7/2017	11/7/2017	11/27/2017	11/27/2017	11/28/2017	12/6/2017	2/26/2018	3/9/2018	3/28/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	3/28/2018	GAA FY2018	1,980,000.00	1,888,972.56	1,920,852.68	COA,PICE, PICPA, PWI	11/14/2017	11/27/2017	11/27/2017	11/28/2017	12/6/2017	
300104202822000	Construction	18GA0023 - Construction (Completion) of Multi-Purpose Building(Covered Court) Barangay Tabayon, Banga, Aklan	Public Bidding	N/A	11/7/2017	11/7/2017	11/27/2017	11/27/2017	11/28/2017	12/6/2017	1/24/2018	2/21/2018	2/26/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	2/26/2018	GAA FY2018	990,000.00	964,587.73	1,920,852.68	COA,PICE, PICPA,PWI	N/A	11/27/2017	11/27/2017	11/28/2017	12/6/2017	
300117201509000	Construction	18GA0022- Concreting of Road Barangay Agbanawan, Banga, Aklan	Public Bidding	N/A	11/7/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/5/2017	4/12/2018	4/19/2018	4/23/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	4/23/2018	GAA FY2018	1,960,000.00	1,920,325.47	1,920,852.68	COA,PICE, PICPA,PWI	11/14/2017	11/27/2017	11/27/2017	11/28/2017	12/5/2017	
300117201503000	Construction	18GA0021- Concreting of Road Barangay Dingle, Banga, Aklan	Public Bidding	N/A	11/7/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/5/2017	4/12/2018	4/19/2018	4/23/2018	5/28/2018	6/5/2018	5/28/2018	5/28/2018	6/5/2018	4/23/2018	GAA FY2018	1,960,000.00	1,920,325.47	1,920,852.68	COA,PICE, PICPA,PWI	11/14/2017	11/27/2017	11/27/2017	11/28/2017	12/5/2017	
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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/	
COMPLETED PROCUREMENT ACTIVITIES																															
30010420283 5000	18GA0041 - Construction of Multi-Purpose Building Barangay, Man-up, Batan, Aklan	Construction	Public Bidding	N/A	11/24/2017	12/1/2017	12/14/2017	12/14/2017	12/14/2017	12/18/2017	12/26/2017	2/1/2018	2/21/2018	3/6/2018			GAA FY2018	1,980,000.00			1,934,464.00			COA,PICE, PICPA,PWI	12/1/2017	12/14/2017	12/14/2017	12/18/2017	12/26/2017		
30010920017 6000	18GA0042 -Construction of Drainage Barangay, Old Buswang, Kalibo, Aklan	Construction	Public Bidding	N/A	11/24/2017	12/1/2017	12/14/2017	12/14/2017	12/14/2017	12/15/2017	12/20/2017	1/24/2018	2/1/2018	3/1/2018			GAA FY2018	1,960,000.00			1,900,059.86			COA,PICE, PICPA,PWI	12/1/2017	12/14/2017	12/14/2017	12/15/2017	12/20/2017		
30011720150 6000	18GA0043 - Concreting of Poblacion Libacao Road Poblacion, Libacao, Aklan	Construction	Public Bidding	N/A	11/24/2017	N/A	12/14/2017	12/14/2017	12/14/2017	12/15/2017	12/21/2017	1/24/2018	2/28/2018	3/22/2018			GAA FY2018	980,000.00			950,505.05			COA,PICE, PICPA,PWI	N/A	12/14/2017	12/14/2017	12/15/2017	12/21/2017		
30011720150 6000	18GA0044 - Concreting of Barangay Janlud Road Barangay Janlud, Libacao, Aklan	Construction	Public Bidding	N/A	11/24/2017	N/A	12/14/2017	12/14/2017	12/14/2017	12/18/2017	12/26/2017	2/23/2018	3/8/2018	3/22/2018			GAA FY2018	980,000.00			950,581.89			COA,PICE, PICPA,PWI	N/A	12/14/2017	12/14/2017	12/18/2017	12/26/2017		
30011720151 3000	18GA0045 - Concreting of Barangay Talimagao Road Barangay, Talimagao, Madalag, Aklan	Construction	Public Bidding	N/A	1/4/2018	N/A	1/24/2018	1/24/2018	1/25/2018	2/1/2018	2/23/2018	3/6/2018	3/21/2018			GAA FY2018	980,000.00			948,967.14			COA,PICE, PICPA, PWI	N/A	1/24/2018	1/24/2018	1/25/2018	2/1/2018			
320102100449 000	18GA0046 - Construction of Diking System with Revetment and Appurtenant Structures (Sluiceway and Conduit, Lined Canal), Along Aklan River Pusiw, Numancia, Aklan	Construction	Public Bidding	11/20/2017	11/28/2017	12/5/2017	12/18/2017	12/18/2017	12/21/2017	12/28/2017	2/26/2018	3/20/2018	4/6/2018			GAA FY2018	44,100,000.00			35,997,959.35			COA,PICE,PI CPA ,PWI	12/5/2017	12/18/2017	12/18/2017	12/21/2017	12/28/2017			
30011720151 5000	18GA0047 - Construction of Road Barangay Pinonoy, Libacao, Aklan	Construction	Public Bidding	N/A	12/1/2017	N/A	12/21/2017	12/21/2017	12/22/2017	12/27/2017	2/26/2018	3/15/2018	3/22/2018			GAA FY2018	980,000.00			950,901.18			COA,PICE, PICPA,PWI	N/A	12/21/2017	12/21/2017	12/22/2017	12/27/2017			
30011720151 0000	18GA0048 - Construction of Road Barangay Agmailig, Libacao, Aklan	Construction	Public Bidding	N/A	12/1/2017	N/A	12/21/2017	12/21/2017	12/22/2017	12/29/2017	2/26/2018	3/15/2018	3/28/2018			GAA FY2018	980,000.00			949,917.66			COA,PICE, PICPA,PWI	N/A	12/21/2017	12/21/2017	12/22/2017	12/29/2017			
30010420284 5000	18GA0049 - Construction/Rehabilitation of Public Market Poblacion, Kalibo, Aklan	Construction	Public Bidding	N/A	12/1/2017	12/8/2017	12/21/2017	12/21/2017	12/25/2017	12/29/2017	2/22/2018	3/7/2018	4/4/2018			GAA FY2018	2,970,000.00			2,886,839.39			COA,PICE, PICPA,PWI	12/8/2017	12/21/2017	12/21/2017	12/25/2017	12/29/2017			
320102100455 000	18GA0050 - Construction of Flood Control Structure, Along Aklan River Barangay Poblacion, Libacao, Aklan	Construction	Public Bidding	11/24/2017	12/8/2017	12/15/2017	12/28/2017	12/28/2017	1/5/2018	1/11/2018	3/7/2018	3/20/2018	3/26/2018			GAA FY2018	44,100,000.00			41,895,074.21			COA,PICE, PICPA,PWI	12/15/2017	12/28/2017	12/28/2017	1/5/2018	1/11/2018			
30010420284 3000	18GA0051 - Construction/Rehabilitation of Multi-Purpose Building (Terminal) Kalibo Transport Terminal, Kalibo, Aklan	Construction	Public Bidding	N/A	12/14/2017	12/21/2017	1/4/2018	1/4/2018	1/5/2018	1/12/2018	2/22/2018	3/6/2018	3/21/2018			GAA FY2018	9,900,000.00			9,699,613.36			COA,PICE, PICPA,PWI	12/21/2017	1/4/2018	1/4/2018	1/5/2018	1/12/2018			
30010420284 100	18GA0052 - Construction of Multi-Purpose Building Barangay Sigcay, Banga, Aklan	Construction	Public Bidding	N/A	12/14/2017	12/21/2017	1/4/2018	1/4/2018	1/5/2018	1/12/2018	2/26/2018	3/15/2018	4/6/2018			GAA FY2018	1,980,000.00			1,915,687.99			COA,PICE, PICPA, PWI	12/21/2017	1/4/2018	1/4/2018	1/5/2018	1/12/2018			
310102100150000 310102100150000	18GA0053 - Asphalt Overlay Along Jaime Cardinal Sin Avenue K0280+587 – K0281+649 K0282+000 – K0283+114 K0288+(-618) – K0288+080 K0293+000 – K0295+000	Construction	Public Bidding	12/7/2017	12/20/2017	12/27/2017	1/9/2018	1/9/2018	1/11/2018	1/18/2018	2/22/2018	3/20/2018	3/22/2018			GAA FY2018	47,166,980.00			44,800,000.00			COA,PICE,PI CPA ,PWI	12/27/2017	1/9/2018	1/9/2018	1/11/2018	1/18/2018			
320101101787 000	18GA0055 - Construction of Flood Control (Revetment Wall) along Makato River Poblacion, Sta. 0+115 – Sta. 0+520, Makato, Aklan	Construction	Public Bidding	12/11/2017	1/25/2018	2/1/2018	2/14/2018	2/14/2018	2/16/2018	2/23/2018	3/16/2018	4/2/2018	4/5/2018			GAA FY2018	44,100,000.00			41,893,882.61			COA,PICE, PICPA,PWI	2/1/2018	2/14/2018	2/14/2018	2/16/2018	2/23/2018			
320102100453 000	18GA0056 - Construction of Flood Control Structure along Aklan River Barangay Linabuan Sur, Banga, Aklan	Construction	Public Bidding	12/20/2017	1/25/2018	2/1/2018	2/14/2018	2/14/2018	2/16/2018	2/23/2018	3/8/2018	3/28/2018	4/3/2018			GAA FY2018	44,100,000.00			41,850,132.20			COA,PICE, PICPA,PWI	2/1/2018	2/14/2018	2/14/2018	2/16/2018	2/23/2018			
320102100458 000	18GA0057 - Construction of Revetment/Retaining Wall along Aklan River Barangay Rosal, Libacao, Aklan	Construction	Public Bidding	12/27/2017	1/4/2018	1/11/2018	1/24/2017	1/24/2017	1/25/2017	1/30/2017	3/1/2018	3/20/2018	3/26/2018			GAA FY2018	44,100,000.00			41,895,500.94			COA,PICE, PICPA,PWI	1/11/2018	1/24/2017	1/24/2017	1/25/2017	1/30/2017			
31011100052 000	18GA0058 - Construction of Drainage Structure Along Jaime Cardinal Sin Avenue K0283+500 – K0283+556, K0283+570 – K0284+000	Construction	Public Bidding	N/A	1/4/2018	1/11/2018	1/24/2018	1/24/2018	1/26/2018	2/1/2018	4/13/2018	4/30/2018	5/7/2018			GAA FY2018	14,206,080.00			13,476,496.52			COA,PICE, PICPA,PWI	1/11/2018	1/24/2018	1/24/2018	1/26/2018	2/1/2018			
30010420283 1000	18GA0059 - Construction of Multi-Purpose Building Barangay Daguitan, Banga, Aklan	Construction	Public Bidding	N/A	1/4/2017	1/11/2017	1/24/2018	1/24/2018	1/25/2018	2/2/2018	2/26/2018	3/9/2018	3/21/2018			GAA FY2018	1,980,000.00			1,919,100.00			COA,PICE, PICPA,PWI	1/11/2017	1/24/2018	1/24/2018	1/25/2018	2/2/2018			
310105100130000 310105100130000	18GA0060 - Rehab./Reconst./Upgrading of Damaged Paved Roads Jaime Cardinal Sin Avenue – K0285+129 – K0285+466, K0285+944 – K0285+950, K0286+027 – K0286+040, K0288+210 – K0288+636 Kalibo/New Washington, Aklan	Construction	Public Bidding	12/28/2017	1/5/2018	1/12/2018	1/25/2018	1/25/2018	1/29/2018	2/12/2018	2/23/2018	3/20/2018	3/28/2018			GAA FY2018	19,600,000.00			18,619,923.70			COA,PICE, PICPA, PWI	1/12/2018	1/25/2018	1/25/2018	1/29/2018	2/12/2018			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract			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	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/	
COMPLETED PROCUREMENT ACTIVITIES																															
310111100051000	18GA0061 - Construction of Drainage Structure Along Aklan West Road (Kalibo-Nabas) – K0260+860 – K0261+160, K0267+900 – K0268+200, K0270+000 – K0270+300, K0273+750 – K0274+050. Tangalan/Makato/Numancia, Aklan	Construction	Public Bidding			12/28/2017																									
300204100054000	18GA0062- Numancia-Lezo Provincial Road NRJ in Support of Pottery Making and Food Processing Industries Lezo, Aklan	Construction	Public Bidding			12/29/2017																									
300203100328000	18GA0063 - Access Road from Makato Proper to Hagachac Leading to Baybay Beach &AlibagonBakhawan Park Makato, Aklan	Construction	Public Bidding			12/28/2017																									
320102100454000	18GA0064 - Construction of Flood Control Structure Along Aklan River Barangay Magugba, Libacao, Aklan	Construction	Public Bidding			12/29/2017																									
320101101799000	18GA0065 - Construction of Seawall along Jaime Cardinal Sin Avenue New Washington, Aklan	Construction	Public Bidding			1/8/2018																									
320102100450000	18GA0066 - Construction of Flood Control (Revetment Wall) along Makato River Poblacion, Makato, Aklan	Construction	Public Bidding			1/10/2018																									
3001042028848000	18GA0067 - Construction of Multi-Purpose Building Barangay Daja Norte, Banga, Aklan	Construction	Public Bidding			N/A																									
320102100451000	18GA0068 - Construction of Flood Control Structure along Aklan River Barangay Bakhaw Norte, Kalibo, Aklan	Construction	Public Bidding			2/7/2018																									
320101101788000	18GA0069 - Construction of Flood Control Brgy. Bakhaw Norte Kalibo, Aklan	Construction	Public Bidding			2/7/2018																									
310305100273000	18GA0070 - Widening of Pupos Bridge (B00289PN) Along Aklan East Road Including ROW Altavas, Aklan	Construction	Public Bidding			N/A																									
300204100058000	18GA0071 - Road Concreting of Poblacion Batan-Mandong-Napti-Camanci-Sapian, Capiz Bdry. NRJ in Support of Coconut Processing Facility Batan, Aklan	Construction	Public Bidding			2/13/2018																									
3001042028849000	18GA0072 -Construction of Multi-Purpose Building Barangay Laguinbanua East, Numancia, Aklan	Construction	Public Bidding			N/A																									
300104202826000	18GA0073 - Construction of Multi-Purpose Building (Barangay Hall) Poblacion, Balete, Aklan	Construction	Public Bidding			N/A																									
300117201518000	18GA0074 - Construction of Local Road Barangay Cauayan, New Washington, Aklan	Construction	Public Bidding			N/A																									
300116201019000	18GA0075 - Rehabilitation/Improvement of Boracay Circumferential Road Manocmanoc-Yapak, Malay, Aklan	Construction	Public Bidding			3/5/2018																									
300109200177000	18GA0076 - Construction of Drainage System Barangay Andagaw, Kalibo, Aklan	Construction	Public Bidding			N/A																									
300104202850000	18GA0077 - Construction of a Multi-Purpose Building, Aklan State University – Kalibo Campus Kalibo, Aklan	Construction	Public Bidding			N/A																									
300203100329000	18GA0078 - Construction/Improvement of Access Road Leading to Declared Tourism Destination NRJ Leading to Sapsapon Cave Barangay Tigum, Buruanga, Aklan	Construction	Public Bidding			3/14/2018																									

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract			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	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/	
COMPLETED PROCUREMENT ACTIVITIES																															
310305100272000	18GA0079 - Widening of Bridge – Ondoy Bridge (B00293PN) along Aklan West Road (Kalibo-Nabas) Incl. ROW,Ibajay, Aklan	Construction	Public Bidding	4/13/2018	4/18/2018	4/25/2018	5/8/2018	5/8/2018	5/13/2018	5/20/2018	5/30/2018	7/25/2018	7/27/2018			GAA FY2018	28,900,200.00							COA,PICE, PICPA, PWI	4/25/2018	5/8/2018	5/8/2018	5/13/2018	5/20/2018		
310305100270000	18GA0080 - Widening of Bridge – Batuan Bridge (B00090PN) along Aklan West Road (Kalibo-Nabas) Incl. ROW,Nabas, Aklan	Construction	Public Bidding	4/13/2018	4/18/2018	4/25/2018	5/8/2018	5/8/2018	5/19/2018	5/28/2018	5/30/2018	6/22/2018	8/14/2018			GAA FY2018	19,198,200.00							COA,PICE,PICPA ,PWI	4/25/2018	5/8/2018	5/8/2018	5/19/2018	5/28/2018		
310305100271000	18GA0081- Widening of Bridge – Gibong Bridge (B00091PN) along Aklan West Road (Kalibo-Nabas) Incl. ROW Nabas, Aklan	Construction	Public Bidding	5/3/2018	5/11/2018	5/18/2018	5/31/2018	5/31/2018	6/3/2018	6/18/2018	6/21/2018	7/4/2018	7/31/2018			GAA FY2018	24,000,200.00							COA,PICE, PICPA,PWI	5/18/2018	5/31/2018	5/31/2018	6/3/2018	6/18/2018		
300205100010000	18GA0082 - Construction of Rainwater Collector System (RWC) Type-3 Plastic Container Tank Aklan	Construction	Public Bidding	N/A	5/11/2018	5/18/2018	5/31/2018	5/31/2018	6/4/2018	6/18/2018	6/28/2018	7/20/2018	7/25/2018			SR2018-02-003765	3,281,000.00							COA,PICE, PICPA,PWI	5/18/2018	5/31/2018	5/31/2018	6/4/2018	6/18/2018		
200000100017000	18GA0083 - Rehabilitation of Damaged Paved Roads Along Aklan West Road (S00480PN) K0254+500 – K0282+172 (Intermittent Sections), Malay-Buruanga, Aklan	Maintenance	Public Bidding	N/A	9/19/2018	N/A	10/9/2018	10/9/2018	10/17/2018	10/18/2018	10/22/2018	11/19/2018	11/26/2018			SR2018-02-004086	947,179.45							COA,PICE, PICPA,PWI	N/A	10/9/2018	10/9/2018	10/17/2018	10/18/2018		
310203200829000	18GA0084 - Concreting of Sitio Agpalina Barangay Badiangan FMR Barangay Badiangan, Banga, Aklan	Construction	Public Bidding	N/A	5/11/2018	5/18/2018	5/31/2018	5/31/2018	6/1/2018	6/18/2018	6/21/2018	6/27/2018	7/4/2018			DA FY2018	9,950,000.00							COA,PICE, PICPA,PWI	5/18/2018	5/31/2018	5/31/2018	6/1/2018	6/18/2018		
310203200732000	18GA0085 - Concreting of Barangay Julita Proper-SitioMalipayon FMR Phase II Barangay Julita, Libacao, Aklan	Construction	Public Bidding	N/A	5/11/2018	5/18/2018	5/31/2018	5/31/2018	6/1/2018	6/18/2018	6/21/2018	6/27/2018	7/4/2018			DA FY2018	6,965,000.00							COA,PICE, PICPA,PWI	5/18/2018	5/31/2018	5/31/2018	6/1/2018	6/18/2018		
310203200733000	18GA0086 - Concreting of Barangay Mangan FMR Barangay Mangan, Banga, Aklan	Construction	Public Bidding	N/A	5/18/2018	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/22/2018	6/29/2018	7/10/2018	8/2/2018			DA FY2018	4,975,000.00							COA,PICE, PICPA,PWI	5/25/2018	6/7/2018	6/7/2018	6/8/2018	6/22/2018		
310203200729000	18GA0087 - Concreting of Sitio Aguean-Sitio Agtawagon FMR Barangay Morales, Balete, Aklan	Construction	Public Bidding	N/A	5/31/2018	6/7/2018	6/20/2018	6/20/2018	6/21/2018	6/26/2018	6/28/2018	7/10/2018	7/16/2018			DA FY2018	4,975,000.00							COA,PICE, PICPA, PWI	6/7/2018	6/20/2018	6/20/2018	6/21/2018	6/26/2018		
310203200731000	18GA0088 - Concreting of Sitio Kabutongan Barangay Kinalangay Viejo – Kinalangay Nuevo FMR Barangay Kinalangay Viejo and Barangay Kinalangay Nuevo, Malinao, Aklan	Construction	Public Bidding	N/A	5/31/2018	6/7/2018	6/20/2018	6/20/2018	6/21/2018	6/26/2018	6/28/2018	7/10/2018	7/20/2018			DA FY2018	4,975,000.00							COA,PICE,PICPA ,PWI	6/7/2018	6/20/2018	6/20/2018	6/21/2018	6/26/2018		
300101200001000	18GA0089 - Construction of Two Storey Six Classroom School Building Solido NHS, Solido, Nabas, Aklan	Construction	Public Bidding	N/A	6/6/2018	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018	6/29/2018	7/20/2018	7/25/2018			BEFF B-1	12,075,956.69							COA,PICE, PICPA,PWI, DEPED	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018		
3001012000001000	18GA0090 - Construction of Two Storey Four Classroom School Building Loctuga NHS, Loctuga, Libacao, Aklan	Construction	Public Bidding	N/A	6/6/2018	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018	6/29/2018	7/20/2018	8/3/2018			BEFF B-1	10,874,397.18							COA,PICE, PICPA,PWI, DEPED	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018		
300101200001000	18GA0091 - Construction of Two Storey Four Classroom School Building Father Julian C. Rago Memorial School, Feliciano, Balete, Aklan	Construction	Public Bidding	N/A	6/6/2018	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/27/2018	6/27/2018	7/20/2018	7/25/2018			BEFF B-1	8,950,213.07							COA,PICE, PICPA,PWI, DEPED	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/27/2018		
3001012000001000	18GA0092 - Construction of Two Storey Four Classroom School Building Kalibo Pilot Elementary School, Poblacion, Kalibo, Aklan	Construction	Public Bidding	N/A	6/6/2018	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018	6/29/2018	7/20/2018	7/25/2018			BEFF B-1	9,037,876.40							COA,PICE, PICPA,PWI, DEPED	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018		
3001012000001000	18GA0093 - Construction of Two Storey Four Classroom School Building Father Julian C. Rago Memorial School, Feliciano, Balete, Aklan	Construction	Public Bidding	N/A	6/6/2018	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018	6/29/2018	7/20/2018	7/25/2018			BEFF B-1	9,017,247.73							COA,PICE, PICPA,PWI, DEPED	6/13/2018	6/26/2018	6/26/2018	6/27/2018	6/28/2018		
3001012000001000	18GA0094 - Construction of Two Storey Six Classroom School Building Toledo NHS, Toledo, Nabas, Aklan	Construction	Public Bidding	N/A	6/7/2018	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018	6/29/2018	7/20/2018	8/10/2018			BEFF B-1	11,944,754.74							COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018		
3001012000001000	18GA0095 - Construction of Two Storey Four Classroom School Building Alfonso XII NHS, Alfonso XII, Libacao, Aklan	Construction	Public Bidding	N/A	6/7/2018	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018	6/29/2018	7/20/2018	8/8/2018			BEFF B-1	P9,493,677.16							COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018		
3001012000010000	18GA0096 - Construction of Standard Techvoc School Building Lezo Integrated School, Poblacion, Lezo, Aklan	Construction	Public Bidding	N/A	6/7/2018	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018	6/29/2018	7/30/2018	8/16/2018			BEFF B-1	2,534,876.93							COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018		
3001012000001000	18GA0097 - Construction of Standard Techvoc School Building Aguinaldo T. Repiedad Sr. Integrated School, Linabuan Sur, Banga, Aklan	Construction	Public Bidding	N/A	6/7/2018	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018	6/29/2018	7/20/2018	7/25/2018			BEFF B-1	2,550,955.63							COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/29/2018		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	18GA0098 - Construction of Three (3) Storey Nine (9) Classroom School Building Daja Sur National High School, Daja Sur, Banga, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/9/2018	7/16/2018	7/30/2018	8/7/2018			BEFF B-1	26,329,418.72			25,539,992.56			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/9/2018		
300101200001000	18GA0099 - Construction of Standard Techvoc School Building Pinamuk-an Integrated School, New Washington, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/6/2018	7/23/2018	8/6/2018	8/14/2018			BEFF B-1	2,880,945.09			2,793,929.55			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/6/2018		
310203200730000	18GA0100 - Concreting of Barangay Pang-itan – San Jose FMR Barangay Pang-itan, San Jose, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/13/2018	7/17/2018	7/30/2018	8/7/2018			DA FY2018	4,975,000.00			4,823,041.79			COA,PICE,PICPA ,PWI	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/13/2018		
310305100274000	18GA0101 - Widening of Bridge – Venturanza Bridge (B00282PN) Along Aklan East Road Including ROW, Banga, Aklan Banga, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/6/2018	7/13/2018	7/30/2018	8/23/2018			BEFF B-1	34,015,800.00			31,629,390.83			COA,PICE, PICPA,PWI,	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/6/2018		
300101200001000	18GA0102 - Construction of Two (2) Storey Four (4) Classroom School Building Malay NHS, Malay, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/16/2018	7/31/2018	8/10/2018	8/17/2018			BEFF B-1	8,963,519.85			8,694,546.80			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/16/2018		
300101200001000	18GA0103 - Construction of Two (2) Storey Four (4) Classroom School Building Malay NHS, Malay, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/11/2018	7/16/2018	7/30/2018	8/7/2018			BEFF B-1	8,963,519.85			8,694,300.85			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/11/2018		
310204100285000	18GA0104 - Construction of Tangalan ByPass Road, Including ROW and Bridge Tangalan, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/23/2018	7/31/2018	8/28/2018	9/24/2018			GAA FY2018	74,771,095.00			71,090,430.94			COA,PICE, PICPA,PWI,	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/23/2018		
300101200001000	18GA0105 – Const. of Two (2) Storey Four (4) Classroom School Bldg. Lilo-an NHS, Lilo-an, Malinao, Aklan	Construction	Public Bidding	N/A	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/16/2018	7/23/2018	8/6/2018	8/14/2018			BEFF B-1	9,028,744.24			8,835,569.03			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/16/2018		
300101200001000	18GA0106 - Construction of Two (2) Storey Four (4) Classroom School Building Lilo-an NHS, Lilo-an, Malinao, Aklan	Construction	Public Bidding	N/A	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/18/2018	7/23/2018	8/6/2018	8/14/2018			BEFF B-1	9,238,626.13			9,040,504.35			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/18/2018		
300101200001000	18GA0107 – Const. of Two (2) Storey Four (4) Classroom School Bldg., Altavas NHS, Altavas, Aklan	Construction	Public Bidding	N/A	7/14/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/14/2018	10/12/2018			BEFF B-1	8,878,919.32			8,612,226.52			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018		
300101200001000	18GA0108 – Const. of Two (2) Storey Four (4) Classroom School Bldg., Numancia Integrated School, Numancia, Aklan	Construction	Public Bidding	N/A	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/16/2018	7/30/2018	8/6/2018	8/14/2018			BEFF B-1	8,923,701.48			8,812,015.37			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/16/2018		
3001012000001000	18GA0109 - Construction of Two (2) Storey Four (4) Classroom School Building Justicia Morales-Young National High School, Altavas, Aklan	Construction	Public Bidding	N/A	7/14/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/23/2018	9/12/2018			BEFF B-1	8,878,919.32			8,611,670.98			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018		
3001012000001000	18GA0110 - Construction of Two (2) Storey Four (4) Classroom School Building Justicia Morales-Young National High School, Altavas, Aklan	Construction	Public Bidding	N/A	7/14/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/30/2018	8/23/2018	9/20/2018			BEFF B-1	8,878,919.32			8,611,679.57			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018		
3001012000001000	18GA0111 - Construction of Two (2) Storey Four (4) Classroom School Building Justicia Morales-Young National High School, Altavas, Aklan	Construction	Public Bidding	N/A	7/14/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/30/2018	8/23/2018	9/20/2018			BEFF B-1	8,878,919.32			8,612,473.37			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018		
3001012000001000	18GA0114 - Construction of Two (2) Storey Four (4) Classroom School Building Union NHS, Nabas, Aklan	Construction	Public Bidding	N/A	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/16/2018	7/30/2018	8/6/2018	8/14/2018			BEFF B-1	9,329,212.00			9,089,697.00			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/16/2018		
3001012000001000	18GA0115 - Construction of Two (2) Storey Four (4) Classroom School Building Lezo Integrated School, Lezo, Aklan	Construction	Public Bidding	N/A	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/17/2018	7/30/2018	8/6/2018	9/11/2018			BEFF B-1	9,017,247.73			8,746,090.60			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/17/2018		
300101200001000	18GA0116 - Construction of Two (2) Storey Four (4) Classroom School Building Ibajay NHS, Ibajay, Aklan	Construction	Public Bidding	N/A	7/14/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/31/2018	8/15/2018	8/31/2018			BEFF B-1	9,728,694.16			9,433,240.62			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018		
3001012000001000	18GA0117 - Construction of Two (2) Storey Six (6) Classroom School Building Rizal J. Rodriguez Sr. National High School, Batan, Aklan	Construction	Public Bidding	N/A	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/9/2018	7/16/2018	7/30/2018	8/7/2018			BEFF B-1	11,730,653.36			11,378,353.71			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/9/2018		
3001012000001000	18GA0118 - Construction of Two (2) Storey Four (4) Classroom School Building Laguinbanua Elementary School, Numancia, Aklan	Construction	Public Bidding	N/A	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/10/2018	7/16/2018	7/30/2018	8/23/2018			BEFF B-1	8,939,820.88			8,716,936.81			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/10/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	18GA0119 - Construction of Three(3) Storey Nine (9) Classroom School Building Torralba National High School, Torralba, Banga, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/10/2018	7/31/2018	8/10/2018	8/22/2018			BEFF B-1	26,560,178.13			25,758,788.34			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/10/2018		
300101200001000	18GA0121 - Construction of Two (2) Storey Six (6) Classroom School Building Laguinbanua Elem. School, Numancia, Aklan	Construction	Public Bidding	N/A	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018	7/30/2018	8/6/2018	8/22/2018			BEFF B-1	11,629,813.87			11,278,582.26			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018		
300101200001000	18GA0123 - Construction of Two (2) Storey Eight (8) Classroom School Building Guadalupe National High School, Guadalupe, Libacao, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/19/2018	7/26/2018	8/10/2018	8/17/2018			BEFF B-1	17,296,580.02			16,778,000.85			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/19/2018		
300101200001000	18GA0124 - Construction of Three (3) Storey Nine (9) Classroom School Building Habana Integrated School, Habana, Buruanga, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/12/2018	7/19/2018	7/30/2018	8/8/2018			BEFF B-1	26,658,309.66			26,095,743.01			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/12/2018		
300101200001000	18GA0125 - Construction of Two Storey Eight Classroom School Building Kalibo Pilot Elementary School, Kalibo, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/16/2018	7/20/2018	7/31/2018	8/7/2018			BEFF B-1	17,133,845.28			16,619,430.21			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/16/2018		
300101200001000	18GA0126 - Construction of Two (2) Storey Four (4) Classroom School Building Union NHS, Nabas, Aklan	Construction	Public Bidding	N/A	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018	7/26/2018	7/30/2018	8/8/2018			BEFF B-1	9,329,211.32			9,088,897.00			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018		
300101200001000	18GA0127 - Construction of Two (2) Storey Four (4) Classroom School Building Lezo Integrated School, Lezo, Aklan	Construction	Public Bidding	N/A	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018	7/24/2018	8/6/2018	8/14/2018			BEFF B-1	8,950,213.07			8,680,867.10			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018		
300101200001000	18GA0128 - Construction of Two (2) Storey Four (4) Classroom School Building Numancia National School of Fisheries, Numancia, Aklan	Construction	Public Bidding	N/A	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/29/2018	7/31/2018	8/23/2018	9/10/2018			BEFF B-1	8,933,830.63			8,664,115.59			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/29/2018		
300101200001000	18GA0129 - Construction of Two (2) Storey Four (4) Classroom School Building Talon Elementary School, Altavas, Aklan	Construction	Public Bidding	N/A	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/19/2018	7/30/2018	8/6/2018	8/15/2018			BEFF B-1	9,430,983.60			9,148,767.73			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/19/2018		
300101200001000	18GA0131 - Construction of Two Storey Eight Classroom School Building Dalagsaan Integrated School, Dalagsaan, Libacao, Aklan	Construction	Public Bidding	6/6/2018	8/3/2018	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/28/2018	8/31/2018	9/17/2018	10/1/2018			BEFF B-1	19,611,990.17			19,218,781.93			COA,PICE, PICPA,PWI, DEPED	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/28/2018		
300101200001000	18GA0132 - Construction of Three (3) Storey Nine (9) Classroom School Building Bay-ang-Magpag-ong National High School, Bay-ang-Magpag-ong, Batan, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/16/2018	7/30/2018	8/10/2018	8/17/2018			BEFF B-1	26,359,561.97			25,567,988.37			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/16/2018		
300101200001000	18GA0133 - Construction of Two (2) Storey Four (4) Classroom School Building Napti Integrated School, Napti, Batan, Aklan	Construction	Public Bidding	N/A	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/13/2018	7/30/2018	8/10/2018	8/17/2018			BEFF B-1	9,249,307.62			8,981,152.56			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/13/2018		
300101200001000	18GA0135 - Construction of Two (2) Storey Four (4) Classroom School Building Napti Integrated School, Napti, Batan, Aklan	Construction	Public Bidding	N/A	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/3/2018	7/20/2018	7/30/2018	8/6/2018	8/14/2018			BEFF B-1	9,183,820.40			8,907,480.58			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/3/2018	7/20/2018		
300101200001000	18GA0137 - Const. of Ibajay Bypass Road, Incl. ROW Ibajay, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	6/30/2018	7/16/2018	7/24/2018	8/6/2018	9/11/2018			GAA FY2018	61,101,870.00			58,034,134.15			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	6/30/2018	7/16/2018		
300101200001000	18GA0138 - Construction of Four (4) Storey Eight (8) Classroom School Building Gaudencio L. Vega NHS (Nalook NHS), Kalibo, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018	7/31/2018	8/10/2018	8/22/2018			BEFF B-1	18,564,293.62			18,003,656.46			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018		
300101200001000	18GA0139 - Construction of Four (4) Storey Eight (8) Classroom School Building Gaudencio L. Vega NHS (Nalook NHS), Kalibo, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018	7/31/2018	8/10/2018	8/23/2018			BEFF B-1	18,695,215.49			18,129,705.99			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018		
300101200001000	18GA0140 - Construction of Four (4) Storey Eight (8) Classroom School Building Gaudencio L. Vega NHS (Nalook NHS), Kalibo, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018	7/31/2018	8/6/2018	8/22/2018			BEFF B-1	18,695,215.49			18,129,705.99			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018		
300101200001000	18GA0141 - Construction of Four (4) Storey Eight (8) Classroom School Building Linabuan NHS, Linabuan, Kalibo, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018	7/31/2018	8/10/2018	9/12/2018			BEFF B-1	18,589,137.60			18,031,822.09			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract			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	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/
COMPLETED PROCUREMENT ACTIVITIES																														
300101200001000	18GA0142 - Construction of Four (4) Storey Eight (8) Classroom School Building Linabuan NHS, Linabuan, Kalibo, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/26/2018	7/31/2018	9/24/2018	10/15/2018	BEFF B-1	18,589,137.60			18,031,259.13			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/26/2018				
300101200001000	18GA0143 - Construction of Three Storey Twelve Classroom School Building Bacan National High School-Bacan, Banga, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/25/2018	7/30/2018	8/6/2018	8/14/2018	BEFF B-1	31,700,170.03			30,748,000.01			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/25/2018				
300101200001000	18GA0145 - Construction of Four (4) Storey Eight (8) Classroom School Building Regional Science High School for Region VI, Kalibo, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/26/2018	7/31/2018	8/10/2018	8/17/2018	BEFF B-1	18,400,910.71			17,843,760.78			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/26/2018				
300101200001000	18GA0146 - Construction of Two Storey Eight Classroom School Building Dr. Ramon B. Legaspi, Sr. NHS, Makato, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/26/2018	7/31/2018	8/23/2018	9/7/2018	BEFF B-1	16,920,986.99			16,412,800.00			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/26/2018				
300101200001000	18GA0147 - Construction of Four (4) Storey Eight (8) Classroom School Building Mangan NHS, Mangan, Banga, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/26/2018	7/31/2018	8/10/2018	8/24/2018	BEFF B-1	18,384,776.19			17,828,800.00			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/26/2018				
300101200001000	18GA0148 - Construction of Two Storey Four Classroom School Building Balete Elementary School, Poblacion, Balete, Aklan	Construction	Public Bidding	N/A	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/25/2018	7/31/2018	8/23/2018	9/7/2018	BEFF B-1	9,013,312.01			8,742,799.91			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/25/2018				
300101200001000	18GA0149 - Construction of Two Storey Four Classroom School Building Calizo NHS, Calizo, Balete, Aklan	Construction	Public Bidding	N/A	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018	7/31/2018	8/23/2018	9/24/2018	BEFF B-1	8,972,701.05			8,782,187.59			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018				
300101200001000	18GA0150 - Construction of Four (4) Storey Eight (8) Classroom School Building Tamalagon Integrated School, Tangalan, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018	7/31/2018	8/15/2018	9/11/2018	BEFF B-1	18,655,940.00			18,096,249.16			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/27/2018				
300101200001000	18GA0152 - Construction of Three (3) Storey Six (6) Classroom School Building Ortega Integrated School, Ortega, Libacao, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/30/2018	8/23/2018	9/5/2018	BEFF B-1	15,939,214.32			15,320,113.40			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018				
300101200001000	18GA0153 - Construction of Four (4) Storey Eight (8) Classroom School Building Naile NHS, Ibajay, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/15/2018	8/31/2018	BEFF B-1	18,633,210.88			18,085,815.82			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018				
300101200001000	18GA0154 - Construction of Three (3) Storey Nine (9) Classroom School Building Unidos NHS, Nabas, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/15/2018	8/29/2018	BEFF B-1	26,870,631.59			26,061,571.24			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018				
300101200001000	18GA0155 - Construction of Three (3) Storey Nine (9) Classroom School Building Unidos NHS, Nabas, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/15/2018	8/29/2018	BEFF B-1	26,870,631.59			26,061,571.24			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018				
300101200001000	18GA0156 - Construction of Three (3) Storey Nine (9) Classroom School Building Ochando NHS, New Washington, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/23/2018	9/24/2018	BEFF B-1	26,728,696.45			25,922,971.27			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018				
300101200001000	18GA0157 - Construction of Three (3) Storey Nine (9) Classroom School Building Candelaria NHS, New Washington, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/23/2018	9/10/2018	BEFF B-1	26,630,645.37			24,233,291.86			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018				
300101200001000	18GA0158 - Construction of Two Storey Eight Classroom School Building Candelaria NHS, New Washington, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/23/2018	9/10/2018	BEFF B-1	17,023,860.84			15,491,785.32			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018				
300101200001000	18GA0159 - Construction of Two (2) Storey Four (4) Classroom School Building Altavas National School, Altavas, Aklan	Construction	Public Bidding	N/A	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018	7/31/2018	8/23/2018	9/13/2018	BEFF B-1	8,901,228.17			8,633,918.58			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018				
300101200001000	18GA0160 - Construction of Two (2) Storey Four (4) Classroom School Building Camanci NHS, Batan, Aklan	Construction	Public Bidding	N/A	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/31/2018	8/15/2018	8/24/2018	BEFF B-1	8,993,136.89			8,722,888.00			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018				
300101200001000	18GA0161 - Construction of Standard Technical Vocational Building (5 Units) Altavas National School, Altavas, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	7/31/2018	8/23/2018	9/13/2018	BEFF B-1	12,755,980.13			12,373,236.12			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract			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	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/
COMPLETED PROCUREMENT ACTIVITIES																														
3001012000001000	18GA0162 - Construction of Two (2) Storey Four (4) Classroom School Building Jose Borromeo Legaspi Memorial NHS, Balete, Aklan	Construction	Public Bidding	N/A	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/2/2018	8/9/2018	8/14/2018	8/23/2018	8/29/2018			BEFF B-1	8,901,228.17			8,677,800.00			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/2/2018	8/9/2018		
3001012000001000	18GA0163 - Construction of Two (2) Storey Four (4) Classroom School Building Jose Borromeo Legaspi Memorial NHS, Balete, Aklan	Construction	Public Bidding	N/A	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/2/2018	8/9/2018	8/14/2018	8/23/2018	9/7/2018			BEFF B-1	9,014,082.02			8,788,700.00			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/2/2018	8/9/2018		
3001012000001000	18GA0164 - Construction of Two (2) Storey Four (4) Classroom School Building Catalino M. Prado NHS, Lezo, Aklan	Construction	Public Bidding	N/A	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/7/2018	8/16/2018	8/20/2018	8/28/2018	9/5/2018			BEFF B-1	8,901,228.17			8,500,667.14			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/7/2018	8/16/2018		
3001012000001000	18GA0165 - Construction of Two (2) Storey Four (4) Classroom School Building Catalino M. Prado NHS, Lezo, Aklan	Construction	Public Bidding	N/A	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/6/2018	8/15/2018	8/20/2018	8/23/2018	9/7/2018			BEFF B-1	8,901,228.17			8,029,518.93			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/6/2018	8/15/2018		
3001012000001000	18GA0166 - Construction of Two (2) Storey Six (6) Classroom School Building Numancia National School of Fisheries, Numancia, Aklan	Construction	Public Bidding	6/27/2018	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/7/2018	8/26/2018	8/30/2018	9/20/2018	10/8/2018			BEFF B-1	11,722,734.81			11,223,096.04			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/7/2018	8/26/2018		
3001012000001000	18GA0167 - Construction of Two (2) Storey Six (6) Classroom School Building Numancia Integrated School, Numancia, Aklan	Construction	Public Bidding	6/27/2018	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018	8/31/2018	9/20/2018	10/8/2018			BEFF B-1	11,886,714.82			11,381,808.90			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018		
3001012000001000	18GA0168 - Construction of Two (2) Storey Six (6) Classroom School Building Kinalangay Viejo I/S, Kinalangay Viejo, Malinao, Aklan	Construction	Public Bidding	6/27/2018	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018	8/31/2018	9/12/2018	9/17/2018			BEFF B-1	11,597,960.03			11,247,922.49			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018		
3001012000001000	18GA0169 - Construction of Two (2) Storey Six (6) Classroom School Building Kinalangay Viejo I/S, Kinalangay Viejo, Malinao, Aklan	Construction	Public Bidding	6/27/2018	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018	8/30/2018	9/24/2018	10/10/2018			BEFF B-1	11,597,960.03			11,021,171.56			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018		
3001012000001000	18GA0170 - Construction of Four (4) Storey Twelve (12) Classroom School Building Batan Academy (A Nat'l School), Batan, Aklan	Construction	Public Bidding	7/4/2018	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018	8/30/2018	9/10/2018	9/12/2018			BEFF B-1	33,461,850.96			32,457,800.00			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018		
3001012000001000	18GA0171 - Construction of Three (3) Storey Nine (9) Classroom School Building Camanci NHS, Batan, Aklan	Construction	Public Bidding	7/4/2018	7/11/2018	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018	8/30/2018	9/20/2018	9/28/2018			BEFF B-1	26,244,668.73			25,456,836.05			COA,PICE, PICPA,PWI, DEPED	7/18/2018	7/31/2018	7/31/2018	8/5/2018	8/24/2018		
3001012000010000	18GA0172 - Concreting of Sitio Caigang Barangay Julita FMR Barangay Julita, Libacao, Aklan	Construction	Public Bidding	7/11/2018	7/18/2018	7/25/2018	8/7/2018	8/7/2018	8/8/2018	8/23/2018	8/30/2018	9/24/2018	10/10/2018			DA FY2018	9,950,000.00			9,651,800.00			COA,PICE,PI CPA ,PWI	7/25/2018	8/7/2018	8/7/2018	8/8/2018	8/23/2018		
2000001000190000	18GA0173 - Repair/Maintenance of DND Building EP Barracks Camp Jizmundo, Libas, Banga, Aklan	Maintenance	Public Bidding	N/A	7/18/2018	7/25/2018	8/7/2018	8/7/2018	8/8/2018	8/23/2018	8/30/2018	9/10/2018	9/13/2018			SR 2018-03-007601	1,500,000.00			1,463,665.55			COA,PICE,PI CPA ,PWI	7/25/2018	8/7/2018	8/7/2018	8/8/2018	8/23/2018		
2000001000170000	18GA0174 - Repair/Rehabilitation/Improvement/Installation of Road Safety Devices Nabas-Buruanga/Libertad Boundary Road Section K0234+(-993) – K0282+172 (with exemption)	Maintenance	Public Bidding	7/25/2018	8/3/2018	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/26/2018	8/30/2018	9/20/2018	9/24/2018			SR 2018-02-004086	6,082,898.00			6,064,036.56			COA,PICE,PI CPA ,PWI	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/26/2018		
2000001000190000	18GA0175 - Repair/Maintenance/Improvement of DPWH Building – Maintenance Section Building DPWH, Aklan District Engineering Office, Kalibo, Aklan	Maintenance	Public Bidding	N/A	8/4/2018	8/11/2018	8/24/2018	8/24/2018	8/25/2018	8/27/2018	8/31/2018	9/17/2018	9/28/2018			SR 2018-03-007601	500,000.00			484,800.02			COA,PICE,PI CPA ,PWI	8/11/2018	8/24/2018	8/24/2018	8/25/2018	8/27/2018		
2000001000190000	18GA0176 - Repair/Maintenance/Improvement of DPWH Building Guardhouse Aklan DEO, Kalibo, Aklan	Maintenance	Public Bidding	N/A	8/3/2018	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/26/2018	8/31/2018	9/17/2018	9/28/2018			SR 2018-03-007601	500,000.00			484,399.24			COA,PICE,PI CPA ,PWI	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/26/2018		
2000001000190000	18GA0177 - Repair/Maintenance of DND Building (Old Admin Building) Camp Pastor Martelino, New Buswang, Kalibo, Aklan	Maintenance	Public Bidding	N/A	8/3/2018	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/26/2018	8/31/2018	9/26/2018	10/17/2018			BEFF B-1	2,000,000.00			1,961,200.25			COA,PICE,PI CPA ,PWI	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/26/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract		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	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/
COMPLETED PROCUREMENT ACTIVITIES																														
2000000100019000	18GA0178 - Repair/Maintenance/Improvement of DOJ Building – Office of the Provincial Prosecutor Capitol Site, Kalibo, Aklan	Maintenance	Public Bidding	N/A	8/3/2018	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/24/2018	8/26/2018	8/31/2018	9/26/2018	10/17/2018		SR 2018-03-007601	1,000,000.00			979,871.67			COA,PICE,PI CPA ,PWI	8/10/2018	8/23/2018	8/23/2018	8/24/2018	8/26/2018		
300111200035000	18GA0179 - Repair/Rehabilitation of Aklan West Road (S00480PN) K0245+028-K0245+059, Sitio Tolingon, Brgy. Libertad, Nabas, Aklan	Maintenance	Negotiated Bidding	7/26/2018	8/29/2018	9/5/2018	9/18/2018	10/12/2018	10/22/2018	10/23/2018	10/29/2018	11/9/2018	11/19/2018			SR 2018-07-010194	8,426,766.00			8,214,557.44			COA,PICE,PI CPA ,PWI	9/5/2018	9/18/2018	10/12/2018	10/22/2018	10/23/2018		
300111200035000	18GA0180 - Repair/Rehab. Aklan West Road (S00480PN), Brgy. Balusbos, Malay, Aklan K0261+447-K0261+510	Maintenance	Public Bidding	N/A	8/4/2018	8/11/2018	8/24/2018	8/24/2018	8/27/2018	8/28/2018	8/31/2018	9/17/2018	10/1/2018			SR 2018-07-010194	2,287,628.99			2,223,357.87			COA,PICE,PI CPA ,PWI	8/11/2018	8/24/2018	8/24/2018	8/27/2018	8/28/2018		
300111200035000	18GA0181 - Repair/Rehabilitation Aklan West Road (S00480PN) Brgy. Tigum, Buruanga, Aklan K0275+295 – K0275+318	Maintenance	Public Bidding	N/A	8/4/2018	8/11/2018	8/24/2018	8/24/2018	8/28/2018	8/29/2018	8/31/2018	9/17/2018	10/1/2018			SR 2018-07-010194	1,106,083.00			1,073,747.64			COA,PICE,PI CPA ,PWI	8/11/2018	8/24/2018	8/24/2018	8/28/2018	8/29/2018		
300111200035000	18GA0182 - Repair/Rehab. Aklan West Road (S00480PN), Sitio Bolitinao, Brgy. Kabulihan, Malay, Aklan K0264+932 – K0264+950	Maintenance	Public Bidding	N/A	8/4/2018	8/11/2018	8/24/2018	8/24/2018	8/28/2018	8/29/2018	8/31/2018	9/17/2018	10/1/2018			SR 2018-07-010194	416,500.00			405,204.47			COA,PICE,PI CPA ,PWI	8/11/2018	8/24/2018	8/24/2018	8/28/2018	8/29/2018		
300104202847000	18GA0183 - Construction of the Tourism and Trade Investments and Promotion Center Provincial Capitol Compound Kalibo, Aklan	Construction	Public Bidding	8/2/2018	8/10/2018	8/17/2018	8/30/2018	8/30/2018	9/11/2018	9/13/2018	9/14/2018	9/24/2018	10/10/2018			GAA FY2018	19,800,000.00			18,215,982.01			COA,PICE,PI CPA ,PWI	8/17/2018	8/30/2018	8/30/2018	9/11/2018	9/13/2018		
300111200035000	18GA0184 - Repair/Rehabilitation/Improvement Aklan West Road (S00480PN) K0245+011.50 – K0245+074.50, Sitio Tolingon, Brgy. Libertad, Nabas, Aklan	Maintenance	Public Bidding	N/A	8/10/2018	8/17/2018	8/30/2018	8/30/2018	9/4/2018	9/7/2018	9/10/2018	9/20/2018	9/28/2018			GAA FY2018	4,065,000.00			4,024,554.95			COA,PICE,PI CPA ,PWI	8/17/2018	8/30/2018	8/30/2018	9/4/2018	9/7/2018		
310203200828000	18GA0185 - Concreting of Sitio Bukid Barangay Agbanawan Farm to Market Road Barangay Agbanawan, Banga, Aklan	Construction	Public Bidding	8/23/2018	8/29/2018	9/5/2018	9/18/2018	9/18/2018	9/24/2018	9/25/2018	9/27/2018	10/4/2018	10/15/5/18			DA FY2018	24,875,000.00			23,602,687.28			COA,PICE,PI CPA ,PWI	9/5/2018	9/18/2018	9/18/2018	9/24/2018	9/25/2018		
200000100020000	18GA0186 - Repair/Maintenance of Poblacion Kalibo Revetment Kalibo, Aklan	Maintenance	Public Bidding	8/23/2018	8/29/2018	9/5/2018	9/18/2018	9/18/2018	9/23/2018	10/12/2018	9/27/2018	10/8/2018	10/18/2018			SR 2018-02-004708	6,000,000.00			5,819,800.00			COA,PICE,PI CPA ,PWI	9/5/2018	9/18/2018	9/18/2018	9/23/2018	10/12/2018		
300103200455000	18GA0187 - Construction of Multi-Purpose Building Poblacion, Banga, Aklan	Construction	Public Bidding	N/A	8/29/2018	9/5/2018	9/18/2018	9/18/2018	9/24/2018	9/25/2018	9/27/2018	11/27/2018	12/6/2018			GAA FY2018	1,960,000.00			1,900,979.05			COA,PICE,PI CPA ,PWI	9/5/2018	9/18/2018	9/18/2018	9/24/2018	9/25/2018		
300103200454000	18GA0188 - Construction of Multi-Purpose Building Kalibo, Aklan	Construction	Public Bidding	N/A	9/19/2018	9/26/2018	10/9/2018	10/9/2018	10/17/2018	10/18/2018	10/22/2018	11/5/2018	11/15/2018			GAA FY2018	1,980,000.00			1,919,800.00			COA,PICE,PI CPA ,PWI	9/26/2018	10/9/2018	10/9/2018	10/17/2018	10/18/2018		
200000100017000	18GA0189 - Improvements of National Roads & Bridges – Installation of Various Signs (Informative Signs/Warning Signs and Load Limit) Along Aklan East and West Road Section	Maintenance	Public Bidding	N/A	10/19/2018	10/26/2018	11/9/2018	11/9/2018	11/22/2018	11/23/2018	11/27/2018	12/3/2018	12/10/2018			SR 2018-02-004086	2,728,281.32			2,714,136.00			COA,PICE,PI CPA ,PWI	10/26/2018	11/9/2018	11/9/2018	11/22/2018	11/23/2018		
300206100009000	18GA0190 - Const./Rehabilitation of Accessibility Facilities for Physically Challenged Persons, DPWH, Aklan District Engineering Office, Kalibo, Aklan	Construction	Public Bidding	N/A	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/21/2018	11/22/2018	11/27/2018	12/3/2018	12/7/2018			SR 2018-06-009929	1,293,100.00			1,254,488.72			COA,PICE,PI CPA ,PWI	10/31/2018	11/13/2018	11/13/2018	11/21/2018	11/22/2018		
	18GA0001GP - Repair/Maintenance/Rehabilitation of National Roads and Bridges Along Jaime Cardinal Sin Avenue-Dumaguait Road K0278+(-395) – K0287+595 – K0288+ (-618) – K0296+423, Catiglan-Malay-Buruanga Road K0256+000 – K0282+172, Nabas-Antique (Pandan) Bdry. K0229+(-176) – K0233+099	Maintenance	Public Bidding	N/A	3/22/2018	3/29/2018	N/A	4/11/2018	4/12/2018	4/13/2018	4/13/2018	4/30/2018	5/15/2018	5/29/2018	5/29/2018		1,338,720.00			1,338,400.00			COA,PICE,PI CPA ,PWI	3/29/2018	N/A	4/11/2018	4/12/2018	4/13/2018		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	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/	
COMPLETED PROCUREMENT ACTIVITIES																														
	18GA0002GP - Repair/Maintenance/Rehabilitation of National Roads and Bridges Along Jaime Cardinal Sin Avenue-Dumaguít Road K0278+(-395) – K0287+595 – K0288+ (-618) – K0296+423, Caticlan-Malay-Buruanga Road K0256+000 – K0282+172, Nabas-Antique (Pandan) Bdry. K0229+(-176) – K0233+099	Maintenance	Public Bidding	N/A	3/28/2018	N/A	N/A	4/17/2018	4/18/2018	4/23/2018	4/24/2018	4/30/2018	5/10/2018	5/18/2018	5/18/2018		378,000.00			210,000.00			COA,PICE, PICPA, PWI	N/A	N/A	4/17/2018	4/18/2018	4/23/2018		
	18GA0003GP - Repair/Maintenance/Rehabilitation of National Roads and Bridges Along Jaime Cardinal Sin Avenue-Dumaguít Road K0278+(-395) – K0287+595 – K0288+ (-618) – K0296+423, Caticlan-Malay-Buruanga Road K0256+000 – K0282+172, Nabas-Antique (Pandan) Bdry. K0229+(-176) – K0233+099 Aklan West and East Road	Maintenance	Public Bidding	N/A	3/28/2018	4/5/2018	N/A	4/17/2018	4/18/2018	4/20/2018	4/23/2018	4/30/2018	5/15/2018	6/11/2018	6/14/2018		3,891,000.00			3,885,000.00			COA,PICE,PI CPA , PWI	4/5/2018	N/A	4/17/2018	4/18/2018	4/20/2018		
	18GA0004GP - Repair/Maintenance/Rehabilitation of National Roads And Bridges Along Aklan East Road Numancia/Kalibo Bdry. Aklan/Capiz Bdry.) K0276+(-470)-K0323+175, Aklan West Road (Jct. Nabas-Numancia/KaliboBdry.) K0234+ (-905)-K0275+659, Aklan West Road (Jct. Nabas-Malay-Buruanga/Libertad Bdry.) K0234+(-933)-K0282+099, Aklan West Road (Ibajay-Antique Bdry.) K0229+(-176) K0233+099, Jaime Cardinal Sin Avenue K0273+(-395)-K0287+595, Jaime Cardinal Sin Avenue Ext. (New Washington-Dumaguít) K0288+(-618)-K0296+423, Altavas-Jamindan Road K0317+(-317-K0324+844, Altavas-Jamindan K0325+(-191)-K0325+499	Maintenance	Public Bidding	N/A	5/9/2018	5/16/2018	N/A	5/29/2018	6/1/2018	6/1/2018	6/4/2018	6/20/2018	6/22/2018	7/17/2018	7/17/2018		3,254,500.00			3,246,000.00			COA,PICE, PICPA,PWI	5/16/2018	N/A	5/29/2018	6/1/2018	6/1/2018		
	18GGA0005 - Repair/Maintenance/Rehabilitation of National Roads and Bridges Along Aklan East Road (Numancia/Kalibo Bdry. (Aklan/Capiz Bdry. K0276+(470)-K0323+175 Aklan West Road (Jct. Nabas-Numancia/Kalibo Bdry.) K0234+(-905)-K0275+659, Aklan West Road (Jct. Nabas-Malay-Buruanga/Libertad Bdry.) K0234+(-933)-K0282+099, Aklan West Road (Ibajay-Antique Bdry.) K0229+(-176) K0233+099, Jaime Cardinal Sin Avenue K0273+(-395)-K0287+595, Cardinal Sin Avenue Ext. (New Washington-Dumaguít) K0288+(-618)-K0296+432, Altavas-Jamindan K0325+(-191)-K0325+499 (Pandan) Bdry. K0229+(-176) – K0233+099	Maintenance	Public Bidding	N/A	6/27/2018	7/4/2018	N/A	7/17/2018	7/18/2018	7/19/2018	7/20/2018	7/30/2018	8/7/2018	8/20/2018	8/20/2018		1,600,000.00			1,597,500.00			COA,PICE, PICPA,PWI	7/4/2018	N/A	7/17/2018	7/18/2018	7/19/2018		
	18GGA0006- Repair/Maintenance/Rehabilitation Of National Roads And Bridges Along Aklan East Road (Numancia/Kalibo Bdry. -Aklan/Capiz Bdry.) K0276+(-470)-K0323+175, Aklan West Road (Jct. Nabas-Numancia/Kalibo Bdry.) K0234+(-905)-K0275+659, Aklan West Road (Jct. Nabas-Malay-Buruanga/Libertad Bdry.) K0234+(-933)-K0282+099, Aklan West Road (Ibajay-Antique Bdry.) K0299+(-176) K0233+099, Jaime Cardinal Sin Avenue K0273+(-395)-K0287+595,Jaime Cardinal Sin Avenue Ext. (New Washington-Dumaguít) K0288+(-618)-K0296+423, Altavas-Jamindan Road K0317+(-317)-K0324+844,Altavas-Jamindan K0325+(-191)-K0325+499 Aklan West and East Road	Maintenance	Public Bidding	N/A	8/3/2018	8/10/2018	N/A	8/23/2018	8/28/2018	8/30/2018	8/30/2018	9/17/2018	10/4/2018	10/4/2018	10/4/2018		1,504,000.00			1,499,300.00			COA,PICE, PICPA,PWI	8/10/2018	N/A	8/23/2018	8/28/2018	8/30/2018		
	18GGA0011- Purchase of Service Vehicles Aklan DEO, Kalibo, Aklan	Aklan DEO	Public Bidding	N/A	11/14/2018	N/A	N/A	12/4/2018	12/5/2018	12/11/2018	12/7/2018	12/12/2018	12/21/2018	12/12/2018	12/12/2018		2,800,000.00			2,790,000.00			COA,PICE,PI CPA , PWI	N/A	N/A	12/4/2018	12/5/2018	12/11/2018		
Total Alloted Budget of Procurement Activities																	₱	2,520,209,096.55												
Total Contract Price of Procurement Activites Conducted																	₱	2,429,228,284.45												
Total Savings (Total Alloted Budget - Total Contract Price)																		₱ 90,980,812.10												

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract			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	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/
ON-GOING PROCUREMENT ACTIVITIES																														
	18GA0191 - Repair/Rehabilitation/Improvement/Installation Of Road Safety Devices Aklan East Road (Numancia/Kalibo-Aklan/Capiz Bdry) K0276+(-470) – K0323+175 Aklan West Road (Jct. Nabas – Kalibo/Numancia Boundary) K0234+(-905) – K0275+659 Aklan West Road (Jct. Nabas – Malay-Buruanga Road) K0234+(-933) – K0282+172 (With Exception) Aklan East and West Road	Maintenance	Public Bidding	N/A	12/6/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	12/28/2018					SR 2018-02-004086	2,999,668.29		2,999,005.99				COA,PICE,PI CPA ,PWI	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		Perfection of Contract is on going
	18GA0192 - Construction of Flood Control Structure along Aklan River Brgy. Magugba, Libacao, Aklan	Construction	Public Bidding	12/3/2018	12/7/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018	12/28/2018					SARO-BMB-A-18-0031749	75,950,000.00		72,152,314.30				COA,PICE,PI CPA ,PWI	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018		Perfection of Contract is on going
	19GA0038 - Construction of Multi-Purpose Building (Covered Court) Barangay Lilo-an, Malinao, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/6/2018	11/6/2018	11/23/2018	11/26/2018						GAA FY2019	1,980,000.00		1,920,113.84				COA,PICE,PI CPA ,PWI	10/24/2018	11/6/2018	11/6/2018	11/23/2018	11/26/2018		Post- Qualification is on going
	19GA0039 - Construction of Multi-Purpose Building (Covered Court) Barangay Manika, Libacao, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/6/2018	11/6/2018	11/29/2018	12/3/2018						GAA FY2019	1,980,000.00		1,921,012.13				COA,PICE,PI CPA ,PWI	10/24/2018	11/6/2018	11/6/2018	11/29/2018	12/3/2018		Post- Qualification is on going
	19GA0045 - Construction of Multi-Purpose Building (Covered Court) Barangay Toledo, Nabas, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/6/2018	11/6/2018	11/29/2018	12/5/2018						GAA FY2019	1,980,000.00		1,920,424.58				COA,PICE,PI CPA ,PWI	10/24/2018	11/6/2018	11/6/2018	11/29/2018	12/5/2018		Post- Qualification is on going
	19GA0058 - Construction of Road Slope Protection Aklan West Road (Kalibo-Nabas) (S00480PN) K0243+981–K0244+075.00	Construction	Public Bidding	10/10/2018	10/17/2018	10/24/2018	11/16/2018	11/16/2018	11/29/2018	12/5/2018						GAA FY2019	96,500,000.00		91,675,869.60				COA,PICE,PI CPA ,PWI	10/24/2018	11/16/2018	11/16/2018	11/29/2018	12/5/2018		Perfection of Contract is on going
	19GA0004 - Preventive Maintenance Along Ibajay – Antique Road K0229 + 000 – K0231 + 000, K0231 + 278 – K0232 + 000	Construction	Public Bidding	10/25/2018	10/31/2018	11/7/2018	11/20/2018	11/20/2018	12/5/2018	12/7/2018						GAA FY2019	32,600,000.00		30,950,313.45				COA,PICE,PI CPA ,PWI	11/7/2018	11/20/2018	11/20/2018	12/5/2018	12/7/2018		Post- Qualification is on going
	19GA0057 - Preventive Maintenance Along Altavas – Jamindan Road (S00479PN) K0317+(-317) – K0317+135	Construction	Public Bidding	N/A	11/28/2018	12/5/2018	12/18/2018	12/18/2018								GAA FY2019	5,212,620.00		5,049,990.00				COA,PICE,PI CPA ,PWI	12/5/2018	12/18/2018	12/18/2018	1/0/1900	1/0/1900		Post- Qualification is on going
	19GA0068 - Construction of Concrete Road Along Poblacion Batan-Mandong-Napti-Camanci-Sapian, Capiz Bdry. NRJ in Support of Coconut Processing Facility Batan, Aklan	Construction	Public Bidding	11/21/2018	11/28/2018	12/5/2018	12/18/2018	12/18/2018								GAA FY2019	19,600,000.00		16,527,168.34				COA,PICE,PI CPA ,PWI	12/5/2018	12/18/2018	12/18/2018	1/0/1900	1/0/1900		Post-Qualification is on going
	19GA0067 - Construction of Concrete Road Along Numancia-Lezo Provincial Road NRJ in Support of Pottery Making and Food Processing Industries Lezo, Aklan	Construction	Public Bidding	11/22/2018	11/29/2018	12/6/2018	12/19/2018	12/19/2018								GAA FY2019	19,600,000.00		15,211,162.68				COA,PICE,PI CPA ,PWI	12/6/2018	12/19/2018	12/19/2018	1/0/1900	1/0/1900		Post- Qualification is on going
	18GA0001CS - Consultancy Services for the Conduct of Detailed Engineering Design including Topographic Survey and Geotechnical Investigation for Rehabilitation/Improvement of Boracay Circumferential Road, Boracay Island, Malay, Aklan	Planning & Design Section	Public Bidding	N/A	10/5/2018	N/A	N/A	12/5/2018									2,100,000.00		2,080,000.00				COA,PICE,PI CPA ,PWI	N/A	N/A	12/5/2018	1/0/1900	1/0/1900		Perfection of Contract is on going
	18GA0002CS - Consultancy Services for the Conduct of Soil Penetration Test (SPT) Of Multi-Storey School Building, Province Of Aklan	Planning & Design Section	Public Bidding	N/A	11/29/2018	N/A	N/A	12/20/2018									6,916,054.70					COA,PICE,PI CPA ,PWI	N/A	N/A	12/20/2018	1/0/1900	1/0/1900		Perfection of Contract is on going	
	18GA0003CS - Consultancy Services for the Conduct of Soil Penetration Test (SPT) Of Multi-Storey School Building, Province Of Aklan	Planning & Design Section	Public Bidding	N/A	11/29/2018	N/A	N/A	12/20/2018									6,916,054.70					COA,PICE,PI CPA ,PWI	N/A	N/A	12/20/2018	1/0/1900	1/0/1900		Perfection of Contract is on going	
	18GA0004CS - Consultancy Services for the Conduct of Soil Penetration Test (SPT) Of Multi-Storey School Building, Province Of Aklan	Planning & Design Section	Public Bidding	N/A	11/29/2018	N/A	N/A	12/20/2018									6,466,853.00					COA,PICE,PI CPA ,PWI	N/A	N/A	12/20/2018	1/0/1900	1/0/1900		Perfection of Contract is on going	

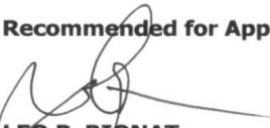
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/
ON-GOING PROCUREMENT ACTIVITIES																														
300101200001000	18GA0112 - Construction of Three Storey Six Classroom School Building Boracay National High School-Main-Boracay, Malay, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/10/2018						BEFF B-1	15,566,108.24			15,095,486.97			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/10/2018		For Modification
300101200001000	18GA0113 - Construction of Three Storey Six Classroom School Building Boracay National High School-Main-Boracay, Malay, Aklan	Construction	Public Bidding	6/5/2018	6/8/2018	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/10/2018						BEFF B-1	15,566,108.24			15,095,486.97			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/28/2018	6/28/2018	6/29/2018	7/10/2018		For Modification
300101200001000	18GA0120 - Construction of Three (3) Storey Nine (9) Classroom School Building Balabag Elementary School, Balabag, Boracay, Malay, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/3/2018						BEFF B-1	27,135,578.32			26,389,282.13			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/3/2018		For Modification
300101200001000	18GA0122 - Construction of Three (3) Storey Six (6) Classroom School Building Balabag Elementary School, Boracay, Malay, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/4/2018						BEFF B-1	15,754,981.39			15,282,000.03			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/4/2018		For Modification
300101200001000	18GA0130 - Construction of Three (3) Storey Nine (9) Classroom School Building BoracayNHS, Balabag, Boracay, Malay, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018						BEFF B-1	27,149,146.96			26,340,965.26			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018		For Modification
300101200001000	18GA0134 - Construction of Two (2) Storey Ten (10) Classroom School Building Manoc Manoc Elem. School, Boracay, Malay, Aklan	Construction	Public Bidding	6/6/2018	6/9/2018	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018						BEFF B-1	20,733,509.87			20,111,111.15			COA,PICE, PICPA,PWI, DEPED	6/14/2018	6/29/2018	6/29/2018	7/2/2018	7/18/2018		For Modification
300101200001000	18GA0144 - Construction of Three Storey Twelve Classroom School Building Manoc-Manoc Elementary School, Boracay, Malay, Aklan	Construction	Public Bidding	6/21/2018	6/27/2018	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/28/2018						BEFF B-1	32,875,080.99			29,571,444.79			COA,PICE, PICPA,PWI, DEPED	7/4/2018	7/17/2018	7/17/2018	7/18/2018	7/28/2018		For Modification
300101200001000	18GA0151 - Construction of Three (3) Storey Nine (9) Classroom School Building Lamberto H. Tirol NHS, Malay, Aklan	Construction	Public Bidding	6/27/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018						BEFF B-1	27,405,654.88			26,580,800.00			COA,PICE, PICPA,PWI, DEPED	7/11/2018	7/24/2018	7/24/2018	7/25/2018	7/27/2018		For Modification
	18GGA0007- Purchased of International Orange Paint for Use in the Maintenance/Painting of Steel Bridges Along Aklan East & West Road Section Aklan West & East Road	Maintenance	Public Bidding	N/A	9/7/2018	9/14/2018	N/A	9/27/2018	9/28/2018	10/4/2018							2,996,240.00			2,396,992.00			COA,PICE,PICPA ,PWI	9/14/2018	N/A	9/27/2018	9/28/2018	10/4/2018		Perfection of Contract is on going
	18GGA0008- Purchased of Traffic Paint Yellow for Repair/Maintenance of National Roads & Bridges Along Aklan East And West Road Section Aklan West & East Road	Maintenance	Public Bidding	N/A	9/7/2018	9/14/2018	N/A	9/27/2018	9/28/2018	10/3/2018							1,998,000.00			598,567.50			COA,PICE,PICPA ,PWI	9/14/2018	N/A	9/27/2018	9/28/2018	10/3/2018		Perfection of Contract is on going
	18GGA0010- Purchased of Office Supplies use for Various Section in DPWH Aklan District Engineering Office, Kalibo, Aklan	Aklan DEO	Public Bidding	N/A	10/2/2018	N/A	N/A	10/22/2018	10/23/2018	10/29/2018							250,000.00			175,007.50			COA,PICE,PICPA ,PWI	N/A	N/A	10/22/2018	10/23/2018	10/29/2018		Perfection of Contract is on going
	18GGA0012- Purchase of Plotter (Wide Format Printer) Multifunction Color (Print/Copy/Scan) 2 Roll Print System DPWH Aklan DEO, Toting Reyes St., Kalibo, Aklan	Planning & Design	Public Bidding	N/A	11/21/2018	11/28/2018	N/A	12/11/2018	12/12/2018	12/18/2018							3,950,000.00			3,922,590.00			COA,PICE,PICPA ,PWI	11/28/2018	N/A	12/11/2018	12/12/2018	12/18/2018		Perfection of Contract is on going
	18GGA0013- Installation of Additional Structured Network Cabling, New Planning and Design Section Building DPWH Compound, Kalibo, Aklan	Planning & Design	Public Bidding	N/A	11/21/2018	N/A	N/A	12/11/2018	12/12/2018	12/18/2018							405,467.00			403,564.00			COA,PICE,PICPA ,PWI	N/A	N/A	12/11/2018	12/12/2018	12/18/2018		Perfection of Contract is on going
	18GGA0014- Purchase of DJI PHANTOM 4 Professional version 2 DPWH Aklan DEO, Toting Reyes St., Kalibo, Aklan	Planning & Design	Public Bidding	N/A	11/23/2018	11/29/2018	N/A	12/13/2018	12/14/2018	12/20/2018							1,400,000.00			1,272,000.00			COA,PICE,PICPA ,PWI	11/29/2018	N/A	12/13/2018	12/14/2018	12/20/2018		Perfection of Contract is on going
	18GGA0016- Purchase of Thermoplastic Applicator Aklan West and East Road	Maintenance	Public Bidding	N/A	11/28/2018	12/5/2018	N/A	12/18/2018	12/19/2018	12/27/2018							1,740,000.00			1,700,000.00			COA,PICE,PICPA ,PWI	12/5/2018	N/A	12/18/2018	12/19/2018	12/27/2018		Perfection of Contract is on going
	18GGA0017- Purchase of I.T Equipment, DPWH Aklan DEO, Toting Reyes St. Kalibo, Aklan	Aklan DEO	Public Bidding	N/A	12/6/2018	12/13/2018	N/A	12/26/2018	12/27/2018	12/28/2018	12/28/2018						6,508,372.20			6,493,375.00			COA,PICE,PICPA ,PWI	12/13/2018	N/A	12/26/2018	12/27/2018	12/28/2018		Perfection of Contract is on going

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Prepared By:


VIVIAN B. DALIDA
 Engineer II
 Head BAC Secretariat

Recommended for Approval by:


LEO P. BIONAT
 Assistant District Engineer
 BAC Chairperson

APPROVED:


NOEL L. PUENTEABELLA
 District Engineer