

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) as of January 14, 2019

Procurement		Actual Procurement Activity										ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the App)						
Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Source of Funds	Total			M			Pre-Proc Conf	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/	Open of Bids	Bid Evaluation	Post Qual		
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COMPLETED PROCUREMENT ACTIVITIES																														
18GB0001	Construction of Road, Brgy. Catoogan, Tobias Fornier, Antique	Construction on Section	Public Bidding	N/A	September 26 – October 3, 2017	10/03/17	10/18/17	10/18/17	10/18/17	10/27/17	04/13/18	04/23/18	04/26/18		GAA 2018	1,980,000.00		1,974,606.14				N/A	10/03/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0002	Construction of Road, Brgy.Sto. Tomas, Tobias Fornier, Antique	Construction on Section	Public Bidding	N/A	September 26 – October 3, 2017	10/03/17	10/18/17	10/18/17	10/18/17	10/27/17	03/02/18	03/12/18	03/15/18		GAA 2018	1,980,000.00		1,974,922.60				N/A	10/03/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0004	Widening of Permanent Bridge: Calala Bridge (800519PN) along Iloilo-Antique Road, Hamtic, Antique	Construction on Section	Public Bidding	10/3/17	October 13 - 20, 2017	10/20/17	11/13/17	11/13/17	11/13/17	11/15/17	03/02/18	03/12/18	03/15/18		GAA 2018	10,581,060.00		2,994,378.97				10/3/17	10/20/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0008	Construction of Road, Brgy. Bagacay, Culas, Antique	Construction on Section	Public Bidding	N/A	October 13 - 20, 2017	10/20/17	11/03/17	11/03/17	11/03/17	11/15/17	03/02/18	03/12/18	03/15/18		GAA 2018	1,980,000.00		1,963,131.53				N/A	10/20/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0009	Construction of Road, Brgy. Bitla, Culas, Antique	Construction on Section	Public Bidding	N/A	October 13 - 20, 2017	10/20/17	11/03/17	11/03/17	11/03/17	11/03/17	03/02/17	03/12/18	03/15/18		GAA 2018	1,980,000.00		1,964,509.87				N/A	10/20/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0010	Rehabilitation of Paved Road: Pacita-La Paz Drive - K0099+(-585) - K0090+915, Hamtic, Antique (Concrete Reconstruction: Pacita-Lapaz Drive - K0090+(-585) - K0090+915, Hamtic, Antique)	Construction on Section	Public Bidding	10/5/17	October 19, 2017	10/25/17	11/06/17	11/06/17	11/06/17	12/08/17	03/19/18	04/02/18	04/05/18		GAA 2018	22,954,540.00		22,819,290.00				10/5/17	10/25/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0012	Construction of Revetment at Sibalom River along Iloilo - Antique Road, Sibalom, Antique	Construction on Section	Public Bidding	10/5/17	October 19, 2017	10/25/17	11/06/17	11/06/17	11/06/17	12/08/17	03/19/18	04/02/18	04/05/18		GAA 2018	61,760,000.00		59,263,888.98				10/5/17	10/25/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0013	Widening of Permanent Bridge: Supa Bridge (800314PN) along Iloilo-Antique Road, San Jose, Antique	Construction on Section	Public Bidding	10/20/17	October 26, 2017	11/02/17	11/14/17	11/14/17	11/14/17	11/27/17	03/02/18	03/12/18	03/15/18		GAA 2018	8,545,383.00		7,974,493.07				10/20/17	11/02/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0014	Widening of Permanent Bridge: Cubay Bridge (800315PN) along Iloilo-Antique Road, Sibalom, Antique	Construction on Section	Public Bidding	10/20/17	October 26, 2017	11/02/17	11/14/17	11/14/17	11/14/17	11/27/17	03/02/18	03/12/18	03/15/18		GAA 2018	8,392,720.00		6,918,385.85				10/20/17	11/02/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0015	Construction of Revetment Wall along Sibalom River, Brgy. Bari, Sibalom, Antique	Construction on Section	Public Bidding	11/2/17	November 8-15, 2017	11/15/17	11/27/17	11/27/17	11/27/17	01/08/18	03/19/18	04/02/18	04/05/18		GAA 2018	60,795,000.00		57,751,558.76				11/2/17	11/15/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0017	Construction of Brgy. Road, Patahawon, Patnongon, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	11/27/17	12/22/17	03/02/18	03/12/18	03/15/18		GAA 2018	1,980,000.00		1,975,283.30				N/A	11/15/17	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0018	Construction of Brgy. Road, Brgy. Buluangan I, Valderrama, Antique	Construction on Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	11/27/17	12/22/17	03/02/18	03/12/18	03/15/18		GAA 2018	1,980,000.00		1,907,771.96				N/A	11/15/17	N/A	N/A	N/A	N/A	N/A	N/A	

COMPLETED PROCUREMENT ACTIVITIES

Procurement			Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation					Remarks (Explaining g changes from the APP)
Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Total		CO		Pre-Proc Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation					
																M	O	M	O									
18GB0021	Construction of Brgy. Road, Abiera, Sebaste, Antique	Construction Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	11/27/17	12/22/17	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00				N/A	11/15/17	N/A	N/A	N/A			
18GB0023	Construction (Completion) of Multi-purpose Building Brgy. Esperanza II, Sibalom, Antique	Construction Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	11/27/17	04/03/17	04/21/17	06/01/17	06/06/17			GAA 2018	1,000,000.00				N/A	11/15/17	N/A	N/A	N/A			
18GB0024	Construction (Completion) of Multi-purpose Building Piapi II, Hamtic, Antique	Construction Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	11/27/17	06/20/17	06/22/17	07/28/17	08/04/17			GAA 2018	8,575,000.00				N/A	11/15/17	N/A	N/A	N/A			
18GB0025	Construction of Road Slope Protection Structure: Bugo-Gen, Fullon Rd.-K0128+220-K128+360 San Remigio, Antique	Construction Section	Public Bidding	11/2/17	November 8-15, 2017	11/15/17	11/27/17	11/27/17	11/27/17	04/21/17	04/26/17	05/25/17	06/06/17			GAA 2018	6,291,573.60				11/2/17	11/15/17	N/A	N/A	N/A			
18GB0026	Construction of Revetment at Sibalom River along Bantayan-San Pedro-Cubay Road, San Jose, Antique	Construction Section	Public Bidding	11/10/17	November 16-23, 2017	11/27/17	12/11/17	12/11/17	12/11/17	01/09/18	03/02/18	03/12/18	03/15/18			GAA 2018	34,300,000.00				11/10/17	11/27/17	N/A	N/A	N/A			
18GB0027	Construction of Revetment at Sibalom River at Sibalom Bridge (Abutment B) along Iloilo-Antique Road, Pangpang, Sibalom, Antique	Construction Section	Public Bidding	11/10/17	November 16-23, 2017	11/27/17	12/11/17	12/11/17	12/11/17	01/09/18	03/02/18	03/12/18	03/15/18			GAA 2018	34,300,000.00				11/10/17	11/27/17	N/A	N/A	N/A			
18GB0028	Road Widening: Iloilo-Antique Road including ROW-K0097+613-K0099+747, K0099+793-K0099+953 San Jose, Antique	Construction Section	Public Bidding	11/10/17	November 16-23, 2017	11/27/17	12/11/17	12/11/17	12/11/17	01/09/18	05/03/18	05/11/18	05/16/18			GAA 2018	61,398,950.00				11/10/17	11/27/17	N/A	N/A	N/A			
18GB0029	Road Concreting: San Jose-Hamtic Wharf Road and Access Road from San Jose Seaport Leading to Sibalom-Malandog River and Diving and Marine Sports	Construction Section	Public Bidding	11/10/17	November 16-23, 2017	11/27/17	12/11/17	12/11/17	12/11/17	01/09/18	04/20/18	04/30/18	05/03/18			GAA 2018	19,541,590.51				11/10/17	11/27/17	N/A	N/A	N/A			
18GB0031	Construction of Multi-Purpose Building Brgy. Tigmanale, Valderrama, Antique	Construction Section	Public Bidding	N/A	November 16-23, 2017	11/27/17	12/11/17	12/11/17	12/11/17	01/09/18	03/02/18	03/12/18	03/15/18			GAA 2018	1,980,000.00				N/A	11/27/17	N/A	N/A	N/A			
18GB0032	Road Concreting: Atabay-Badiang Road Leading to Evello B. Javier Memorial Airport Antique	Construction Section	Public Bidding	11/22/17	November 29-December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	01/08/18	04/20/18	04/30/18	05/03/18			GAA 2018	20,763,000.00				11/22/17	12/06/17	N/A	N/A	N/A			
18GB0033	Construction of Revetment at Dalanas River at Capoyuan Barbaza, Antique	Construction Section	Public Bidding	11/22/17	November 29-December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	01/03/18	04/13/18	04/23/18	04/26/18			GAA 2018	49,000,000.00				11/22/17	12/06/17	N/A	N/A	N/A			
18GB0035	Construction of Revetment at Paliwan River along Iloilo-Antique Road	Construction Section	Public Bidding	11/22/17	November 29-December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	01/03/18	03/02/18	03/12/18	03/15/18			GAA 2018	57,900,000.00				11/22/17	12/06/17	N/A	N/A	N/A			
18GB0036	Construction of Concrete Road: Access Road Leading to Lipata Port, Antique	Construction Section	Public Bidding	11/22/17	November 29-December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	01/03/18	05/11/18	05/25/18	05/29/18			GAA 2018	67,350,000.00				11/22/17	12/06/17	N/A	N/A	N/A			
18GB0037	Construction of Revetment at Sibalom River along Odiong-Sibalom-San Remigio-Leon Road	Construction Section	Public Bidding	11/22/17	November 29-December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	01/03/18	03/02/18	03/12/18	03/15/18			GAA 2018	53,075,000.00				11/22/17	12/06/17	N/A	N/A	N/A			

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															O	O	E	O	O	E								
18GB0041	Construction of Brgy. Road Igbangal-B, Tobias Fornier, Antique	Construction Section	Public Bidding	N/A	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	01/08/18	04/13/18	04/23/18	04/26/18		GAA 2018	1,980,000.00	1,969,576.11					N/A	4 representatives from NGO, COA and other Government Agencies	N/A	12/06/17	N/A	N/A	N/A
18GB0042	Construction of Brgy. Road Cubay, Barbaza, Antique	Construction Section	Public Bidding	N/A	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	01/08/18	03/19/18	04/02/18	04/05/18		GAA 2018	1,980,000.00	1,969,955.57					N/A	4 representatives from NGO, COA and other Government Agencies	N/A	12/06/17	N/A	N/A	N/A
18GB0043	Construction of Brgy. Road Binanu-an, Barbaza, Antique	Construction Section	Public Bidding	N/A	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	01/03/18	03/02/18	03/12/18	03/15/18		GAA 2018	1,980,000.00	1,969,728.51					N/A	4 representatives from NGO, COA and other Government Agencies	N/A	12/06/17	N/A	N/A	N/A
18GB0045	Reconstruction from Paved to Concrete-Upgrading of Damaged Paved Roads Iloilo-Antique Rd-K0086+554+K0087+340, K0087+460-K0088+000, K0088+755-K0089+027	Construction Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	03/02/18	03/12/18	03/15/18		GAA 2018	43,258,180.00	33,218,312.29						4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A
18GB0047	Construction of Concrete Road: Hamtic-San Jose Bypass Road, incl. ROW, Antique	Construction Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	05/03/18	05/11/18	05/16/18		GAA 2018	23,900,000.00	22,703,549.54						4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A
18GB0048	Road Concreting: Access Road Leading to Pilgrimage and Mountain Trekking Brgy. Pasong, Sibalom, Antique	Construction Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	03/19/18	04/02/18	04/05/18		GAA 2018	19,600,000.00	15,203,982.38						4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A
18GB0049	Road Widening Including ROW: Iloilo-Antique Road K0108+000-K0109+000	Construction Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	05/11/18	05/25/18	05/29/18		GAA 2018	28,410,074.51	22,784,376.16						4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A
18GB0050	Road Concreting: Access Road Leading to Brgy. Camancjan-Aloipan Road Leading to Mt. Madia-as (Waterfalls and Mountain Trekking) Culasí, Antique	Construction Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	05/05/18	04/13/18	04/16/18		GAA 2018	33,320,000.00	31,629,999.09						4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A
18GB0052	Construction of Road Brgy. Patria, Pandan, Antique	Construction Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	03/19/18	04/02/18	04/05/18		GAA 2018	1,980,000.00	1,976,448.39						4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A
18GB0054	Construction of Brgy. Road Guia, Pandan, Antique	Construction Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	03/02/18	03/12/18	03/15/17		GAA 2018	1,980,000.00	1,971,840.49						4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A
18GB0056	Construction of Brgy. Road Jinalinan, Pandan, Antique	Construction Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	03/02/18	03/12/18	03/15/18		GAA 2018	1,980,000.00	1,683,740.85						4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A
18GB0057	Construction of Brgy. Road Talisay, Pandan, Antique	Construction Section	Public Bidding	N/A	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	01/08/18	03/02/18	03/12/18	03/15/18		GAA 2018	1,980,000.00	1,688,675.14						4 representatives from NGO, COA and other Government Agencies	N/A	12/14/17	N/A	N/A	N/A
18GB0062	Road Widening Including ROW: Iloilo-Antique Rd, K0105+079-K0105+598, K0106+000-K0106+312, K0106+653-K0108+000, K0109+000-K110+000	Construction Section	Public Bidding	12/15/17	December 22 - 29, 2017	12/29/17	3/5/18	3/5/18	3/5/18	03/18/18	05/25/18	06/06/18	06/07/18		GAA 2018	77,815,135.00	73,468,786.18						4 representatives from NGO, COA and other Government Agencies	12/15/17	12/29/17	N/A	N/A	N/A

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				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total		CO	M	O	CO	E	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
18GB0066	Reconstruction from Paved to Concrete-Bugasong-Valderama Road, K01.40+322-K01.40+511, K01.40+531-K0140+636 Bugasong, Antique	Construction on Section	Public Bidding	N/A	December 22 - 29, 2017	12/29/17	03/05/18	03/05/18	03/05/18	03/05/18	03/12/18	03/19/18	04/02/18	04/05/18			GAA 2018	2,940,000.00					2,916,985.55			N/A	12/29/17	N/A	N/A	N/A	N/A	N/A		
18GB0070	Construction of Brgy. Road Malacatang, Culasi, Antique	Construction on Section	Public Bidding	N/A	December 22 - 29, 2017	12/29/17	03/05/18	03/05/18	03/05/18	03/05/18	03/12/18	03/19/18	04/02/18	04/05/18			GAA 2018	1,980,000.00					1,960,458.42			N/A	12/29/17	N/A	N/A	N/A	N/A	N/A		
18GB0071	Construction of Brgy. Road Osorio, Culasi, Antique	Construction on Section	Public Bidding	N/A	December 22 - 29, 2017	12/29/17	03/05/18	03/05/18	03/05/18	03/05/18	03/12/18	03/19/18	04/02/18	04/05/18			GAA 2018	1,980,000.00					1,960,347.27			N/A	12/29/17	N/A	N/A	N/A	N/A	N/A		
18GB0087	Road Concreting at Del Pilat St.-San Jose St.-Jct. Cerdafia-Mayor Nietes St. Access Road Leading to San Jose Port, San Jose, Antique	Construction on Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	3/14/18	3/14/18	3/14/18	03/19/18	03/23/18	04/04/18	04/10/18			GAA 2018	22,446,900.00					15,892,754.12			12/28/18	01/12/18	N/A	N/A	N/A	N/A	N/A	N/A		
18GB0093	Construction of Road Brgy.Poblacion, Sebaste, Antique	Construction on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	3/14/18	3/14/18	3/14/18	04/06/18	04/13/18	04/23/18	04/26/18			GAA 2018	1,980,000.00					1,685,722.00			N/A	01/12/18	N/A	N/A	N/A	N/A	N/A	N/A		
18GB0097	Road Concreting: Access Road Leading to Semirara Port Antique	Construction on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	02/28/18	03/13/18	04/20/18	04/30/18	05/03/18			GAA 2018	19,600,000.00					18,435,615.22			2/1/18	02/15/18	N/A	N/A	N/A	N/A	N/A	N/A		
18GB0098	Road Concreting: Brgy. Lumboyan-Brgy. Mablad Road Connecting to Iloilo-Antique Road and Public Market of Barbaza in support of Abaca Industry, Barbaza, Antique	Construction on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	02/28/18	03/13/18	03/19/18	04/02/18	04/05/18			GAA 2018	49,000,000.00					43,029,221.68			2/1/18	02/15/18	N/A	N/A	N/A	N/A	N/A	N/A		
18GB0099	Construction of Concrete Road: Brgy. Tula-Tula-Brgy. Calu-oy-Brgy. Bulalacao Circumferential Road connecting to Public Market of Sibalom in support of Agribusiness Industry (Coffee, Rootcrops, Peanuts and Ginger), Sibalom..Ant.	Construction on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	02/28/18	03/14/18	04/20/18	04/30/18	05/03/18			GAA 2018	49,000,000.00					35,421,318.64			2/1/18	02/15/18	N/A	N/A	N/A	N/A	N/A	N/A		
18GB0100	Road Concreting: Access Road Leading to San Jose Port and Beaxes & Sunset Viewing, San Jose Boulevard/Esplanade (Hotels, Inns and Beach Resort) San Jose, Antique	Construction on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	02/28/18	03/14/18	04/20/18	04/30/18	05/03/18			GAA 2018	19,600,000.00					18,588,709.86			2/1/18	02/15/18	N/A	N/A	N/A	N/A	N/A	N/A		
18GB0101	Construction of Concrete Road: Access Road Leading to Libertad Port Libertad, Antique	Construction on Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18	02/28/18	03/14/18	04/20/18	04/30/18	05/03/18			GAA 2018	12,250,000.00					11,123,127.12			2/1/18	02/15/18	N/A	N/A	N/A	N/A	N/A	N/A		
18GB0104	Widening of Permanent Bridge: Linaban Bridge (B00308PN) along Iloilo-Antique Road Hamtic, Antique	Construction on Section	Public Bidding	2/4/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18			GAA 2018	37,111,220.00					36,365,325.06			2/4/18	02/21/18	N/A	N/A	N/A	N/A	N/A	N/A		
18GB0105	Widening of Permanent Bridge: Belison Br. (B00318PN) along Iloilo-Antique Road Belsion, Antique	Construction on Section	Public Bidding	2/4/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18			GAA 2018	30,361,586.02					29,181,111.62			2/4/18	02/21/18	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement			Actual Procurement Activity												ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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																O	E	O	E									
18GB0106	Construction of Bypass Road: Badiang-Mojon-Ibgonglo Bypass Road Incl. ROW, San Jose, Antique	Construction Section	Public Bidding	2/4/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18			GAA 2018	29,953,710.07	27,940,423.35			2/4/18	4 representatives from NGO, COA and other Governmentn Agencies	02/21/18	N/A	N/A	N/A	N/A	
18GB0107	Off-Carriageway Improvement: Shoulder Paving/Construction at Alangan-Cubay-Sibalom Road- K0108+603-K0109+511 Sibalom, Antique	Construction Section	Public Bidding	2/4/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18			GAA 2018	17,607,400.00	16,569,196.23			2/4/18	4 representatives from NGO, COA and other Governmentn Agencies	02/21/18	N/A	N/A	N/A	N/A	
18GB0108	Concreting/Construction of Pangalcagan-Sadsadan Road Bugasong, Antique	Construction Section	Public Bidding	2/4/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	03/05/18	03/23/18	04/05/18	04/16/18	04/19/18			GAA 2018	99,000,000.00	93,975,366.20			2/4/18	4 representatives from NGO, COA and other Governmentn Agencies	02/21/18	N/A	N/A	N/A	N/A	
18GB0109	Construction of Concrete Road: Banago-Tungo Road Leading to Caluya Port Caluya, Antique	Construction Section	Public Bidding	2/4/18	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18	03/05/18	04/11/18	04/20/18	04/30/18	05/03/18			GAA 2018	19,600,000.00	19,392,654.92			2/4/18	4 representatives from NGO, COA and other Governmentn Agencies	02/21/18	N/A	N/A	N/A	N/A	
18GB0113	Multi-purpose Building/Evacuation Center in Culasi, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18			GAA 2018	2,970,000.00	2,814,827.71			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0114	Construction of Road, Poblacion 5- Sitio Tab-angan-Bia-an, Hamtic, Antique	Construction Section	Public Bidding	2/26/18	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18			GAA 2018	9,900,000.00	9,385,628.74			2/26/18	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0115	Multi-purpose Building/Evacuation Center in Bugasong, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	03/28/18	04/04/18	04/13/18	04/16/18			GAA 2018	2,970,000.00	2,857,427.64			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0116	Multi-purpose Building/Evacuation Center in Valderrama, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18			GAA 2018	2,970,000.00	2,864,889.37			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0117	Multi-purpose Building/Evacuation Center in Sebaste, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18			GAA 2018	2,970,000.00	2,732,385.02			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0118	Multi-purpose Building/Evacuation Center in Barbaza, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18			GAA 2018	2,970,000.00	2,857,427.64			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0119	Multi-purpose Building/Evacuation Center in Patnongon, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18			GAA 2018	2,970,000.00	2,864,889.37			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0120	Multi-purpose Building/Evacuation Center in Belison, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18			GAA 2018	2,970,000.00	2,864,889.37			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0121	Multi-purpose Building/Evacuation Center in Sibalom, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18			GAA 2018	2,970,000.00	2,863,922.82			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	
18GB0122	Multi-purpose Building/Evacuation Center in Tobias Fornier, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/03/18	04/05/18	04/16/18	04/19/18			GAA 2018	2,970,000.00	2,864,097.53			N/A	4 representatives from NGO, COA and other Governmentn Agencies	03/13/18	N/A	N/A	N/A	N/A	

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				Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Total	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
18GB0123	Multi-purpose Building/Evacuation Center in Anini-y, Antique	Construction Section	Public Bidding	N/A	March 6-13, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/02/18	04/04/18	04/13/18	04/16/18		GAA 2018	2,970,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	03/13/18	N/A	N/A	N/A	N/A	
18GB0124	Construction of Road Slope Protection Structure - Odiong-Sibalom-San Remigio Leon Road K0121+300-K0121+340, K0122+010-K0122+142, K0123+000-K0123+145, K0123+830, K0123+910, K0124+000-K0124+017, K0124+038-K0124+090, K0125+(031)-K0124+065, K0125+091-K0125+136, K0125+160-K0125+200, K0125+680-K0125715, K0125+775-K0125+830, K0127+800-K0127+950, K0128+070-K0128+160, K0128+305-K0128+385, K0132+(120)-K0132+067.50, K0132+100-K0132+220, San Remigio, Antique	Construction Section	Public Bidding	2/26/18	March 7-14, 2018	03/13/18	3/26/18	03/26/18	03/26/18	04/12/18	04/20/18	04/30/18	05/03/18		GAA 2018	48,603,100.00			4 representatives from NGO, COA and other Governmentn Agencies	2/26/18	03/13/18	N/A	N/A	N/A	N/A	
18GB0127	Multi-purpose Building/Evacuation Center in San Jose, Antique	Construction Section	Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/02/18	04/06/18	04/13/18	04/23/18	04/26/18		GAA 2018	2,970,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A	
18GB0128	Multi-purpose Building/Evacuation Center in Pandan, Antique	Construction Section	Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/02/18	04/06/18	04/13/18	04/23/18	04/26/18		GAA 2018	2,970,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A	
18GB0129	Multi-purpose Building/Evacuation Center in Libertad, Antique	Construction Section	Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/02/18	04/06/18	04/13/18	04/23/18	04/26/18		GAA 2018	2,970,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A	
18GB0130	Multi-purpose Building/Evacuation Center in San Remigio, Antique	Construction Section	Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/02/18	04/06/18	04/20/18	05/03/18	05/04/18		GAA 2018	2,970,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A	
18GB0131	Multi-purpose Building/Evacuation Center in Hamtic, Antique	Construction Section	Public Bidding	N/A	March 14 – April 2, 2018	03/21/18	4/2/18	04/02/18	04/02/18	04/06/18	04/13/18	04/23/18	04/26/18		GAA 2018	2,970,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	03/21/18	N/A	N/A	N/A	N/A	
18GB0134	Construction of Revetment Wall along Sibalom River District I, Sibalom, Antique	Construction Section	Public Bidding	4/4/18	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	04/30/18	05/05/18	05/11/18	05/25/18	05/29/18		GAA 2018	14,700,000.00			4 representatives from NGO, COA and other Governmentn Agencies	4/4/18	04/18/18	N/A	N/A	N/A	N/A	
18GB0137	Construction of Brgy. Road Igsuming, Sibalom, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18		GAA 2018	1,980,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18GB0138	Construction of Brgy. Road Sabang West, Bugasong, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18		GAA 2018	1,980,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	
18GB0139	Construction of Brgy. Road Centro Weste, Libertad, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18		GAA 2018	1,980,000.00			4 representatives from NGO, COA and other Governmentn Agencies	N/A	04/18/18	N/A	N/A	N/A	N/A	

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															M	O	E	M	O	E							
18GB0142	Construction of Brgy. Road Embranggan, Barbaza, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18		GAA 2018	1,980,000.00		1,907,499.36			N/A	04/18/18	N/A	N/A	N/A	N/A	
18GB0143	Construction (Completion) of Multi-Purpose Building Brgy. Puao, Hamtic, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18		GAA 2018	1,980,000.00		1,972,525.57			N/A	04/18/18	N/A	N/A	N/A	N/A	
18GB0145	Rehabilitation/Construction (Completion) of Brgy. Hall Brgy. Tomao, Culasi, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	04/30/18	05/04/18	05/11/18	05/25/18	05/29/18		GAA 2018	1,000,000.00		994,930.60			N/A	04/18/18	N/A	N/A	N/A	N/A	
18GB0149	Multi-Purpose Building/Evacuation Center in Caluya, Antique Caluya, Antique	Construction Section	Public Bidding	N/A	April 18 – May 7, 2018	04/25/18	5/7/18	05/07/18	05/07/18	05/11/18	05/16/18	05/25/18	05/29/18		GAA 2018	2,970,000.00		2,959,999.96			N/A	04/25/18	N/A	N/A	N/A	N/A	
18GB0150	Rehabilitation/Construction of Sitio Ignato-Villasiga Road, Brgy. Igsoro, Bugosong, Antique Including Drainage Bunsoro, Antique	Construction Section	Public Bidding	4/10/18	April 18 – May 7, 2018	04/25/18	5/7/18	05/07/18	05/07/18	05/11/18	05/16/18	05/25/18	05/29/18		GAA 2018	74,250,000.00		70,374,506.17			4/10/18	04/25/18	N/A	N/A	N/A	N/A	
18GB0151	Concreting/Construction of Tono-an-Pangalcagan Road Bugosong, Antique	Construction Section	Public Bidding	4/10/18	April 18 – May 7, 2018	04/25/18	5/7/18	05/07/18	05/07/18	05/11/18	05/16/18	05/25/18	05/29/18		GAA 2018	99,000,000.00		93,901,289.80			4/10/18	04/25/18	N/A	N/A	N/A	N/A	
18GB0153	Road Widening Including ROW: Iliolo-Antique Road K0135+295-K0136+584 Bugosong, Antique	Construction Section	Public Bidding	4/12/18	April 20 – May 9, 2018	04/27/18	5/9/18	05/09/18	05/09/18	05/11/18	05/16/18	05/25/18	05/29/18		GAA 2018	33,921,720.00		24,016,577.96			4/12/18	04/27/18	N/A	N/A	N/A	N/A	
18GB0155	Widening of Permanent Bridge: Bongsod Bridge (B00316PN) along Iliolo-Antique Road Sibalom, Antique	Construction Section	Public Bidding	4/12/18	April 20 – May 9, 2018	04/27/18	5/9/18	05/09/18	05/09/18	05/11/18	05/16/18	05/25/18	05/29/18		GAA 2018	7,910,340.00		7,898,803.96			4/12/18	04/27/18	N/A	N/A	N/A	N/A	
18GB0156	Construction of Multi-Purpose Building, Antique New Provincial Capitol Barangay 7, San Jose, Antique	Construction Section	Public Bidding	4/12/18	April 20 – May 9, 2018	04/27/18	5/9/18	05/09/18	05/09/18	05/11/18	05/16/18	05/25/18	05/29/18		GAA 2018	9,900,000.00		9,648,182.04			4/12/18	04/27/18	N/A	N/A	N/A	N/A	
18GB0159	Construction of Santiago-Sitio Sadsadan-Maybunga Road Laua-an, Antique	Construction Section	Public Bidding	5/10/18	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18		GAA 2018	99,000,000.00		94,051,415.39			5/10/18	05/25/18	N/A	N/A	N/A	N/A	
18GB0160	Concreting of Brgy. Pis-anan-Brgy. Millarena FMR Brgy. Pis-anan & Brgy. Millarena, Sibalom, Antique	Construction Section	Public Bidding	5/10/18	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18		DA 2018	6,965,000.00		6,611,363.45			5/10/18	05/25/18	N/A	N/A	N/A	N/A	
18GB0161	Concreting of Brgy. Igdagmay-Brgy. Bongbongan FMR Brgy. Igdagmay and Brgy. Bongbongan, Sibalom, Antique	Construction Section	Public Bidding	N/A	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18		DA 2018	4,975,000.00		4,474,392.67			N/A	05/25/18	N/A	N/A	N/A	N/A	
18GB0162	Concreting of Iginab-Takas FMR Brgy. Iginab and Brgy. Takas, Valderrama, Antique	Construction Section	Public Bidding	N/A	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18		DA 2018	4,975,000.00		4,771,009.38			N/A	05/25/18	N/A	N/A	N/A	N/A	
18GB0163	Concreting of Brgy. San Roque FMR Brgy. San Roque, Libertad, Antique	Construction Section	Public Bidding	N/A	May 18 – June 6, 2018	05/25/18	6/6/18	06/06/18	06/06/18	06/13/18	06/20/18	06/27/18	07/03/18		DA 2018	4,975,000.00		4,776,724.99			N/A	05/25/18	N/A	N/A	N/A	N/A	

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18GB0051	Construction of Road Brgy. Esparar, Barbaza, Antique	Constructi on Section	Public Bidding	N/A	December 7 - 14, 2017	3/14/18	3/28/18	3/28/18	3/28/18	03/28/18	04/04/18	04/13/18	04/16/18			GAA 2018	1,980,000.00					N/A	12/14/17	N/A	N/A	N/A	N/A	N/A		
18GB0069	Construction of Road Brgy. Union to Sitio Igtabong, Libertad, Antique	Constructi on Section	Public Bidding	N/A	June 21-28, 2018	06/28/18	7/4/2018	7/18/2018	7/18/2018	08/06/18	08/15/08	08/31/18	09/04/18			GAA 2018	2,475,000.00					N/A	12/29/17	N/A	N/A	N/A	N/A	N/A		
18GB0074	Construction (Completion) of Multi-purpose Building Brgy. Bigaa, Sibalom, Antique	Constructi on Section	Public Bidding	N/A	December 22 - 29, 2017	12/29/17	3/26/18	3/26/18	3/26/18	03/28/18	04/04/18	04/13/18	04/16/18			GAA 2018	1,000,000.00					N/A	12/29/17	N/A	N/A	N/A	N/A	N/A		
18GB0081	Construction of Road Brgy. San Andres, Pandan, Antique	Constructi on Section	Public Bidding	N/A	December 29, 2017-January 5, 2018	01/05/18	6/25/18	6/25/18	6/25/18	08/06/18	08/15/08	08/31/18	09/04/18			GAA 2018	1,980,000.00					N/A	01/05/18	N/A	N/A	N/A	N/A	N/A		
18GB0082	Construction of Road Brgy. Sto. Rosario, Pandan, Antique	Constructi on Section	Public Bidding	N/A	December 29, 2017-January 5, 2018	01/05/18	6/25/18	6/25/18	6/25/18	08/06/18	08/15/08	08/31/18	09/04/18			GAA 2018	1,537,775.50					N/A	01/05/18	N/A	N/A	N/A	N/A	N/A		
18GB0083	Construction (Completion) of Multi-Purpose Building Brgy. P. Javier, Sebaste, Antique	Constructi on Section	Public Bidding	N/A	December 29, 2017-January 5, 2018	01/05/18	4/30/18	4/30/18	4/30/18	05/04/18	05/11/18	05/25/18	05/29/18			GAA 2018	1,000,000.00					N/A	01/05/18	N/A	N/A	N/A	N/A	N/A		
18GB0085	Construction of Road Brgy. Pob. IV, Hamtic, Antique	Constructi on Section	Public Bidding	N/A	December 29, 2017-January 5, 2018	01/05/18	03/05/18	03/05/18	03/06/18	04/06/18	04/13/18	04/23/18	04/26/18			GAA 2018	1,980,000.00					N/A	01/05/18	N/A	N/A	N/A	N/A	N/A		
18GB0092	Construction of Road Brgy. Atiotes, Tobias Fornier, Antique	Constructi on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	6/20/18	6/20/18	6/21/18	07/09/18	07/17/18	07/25/18	07/27/18			GAA 2018	1,980,000.00					N/A	01/12/18	N/A	N/A	N/A	N/A	N/A		
18GB0095	Construction of Water Supply System Level II Brgy. Dangalan, Hamtic, Antique	Constructi on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18	01/25/18	07/09/18	07/12/18	07/25/18	07/27/18			GAA 2018	1,980,000.00					N/A	01/12/18	N/A	N/A	N/A	N/A	N/A		
18GB0096	Construction (Completion) of Multi-Purpose Building Brgy. Nauhon, Sebaste, Antique	Constructi on Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	6/20/18	6/20/18	6/21/18	08/30/18	09/25/18	10/11/18	10/12/18			GAA 2018	1,000,000.00					N/A	01/12/18	N/A	N/A	N/A	N/A	N/A		
18GB0102	Construction of Multi-purpose Building Brgy. Catungan IV, Sibalom, Antique	Constructi on Section	Public Bidding	N/A	February 9 - 16, 2018	02/15/18	3/26/18	3/26/18	3/27/18	03/28/18	04/04/18	04/13/18	04/16/18			GAA 2018	1,980,000.00					N/A	02/15/18	N/A	N/A	N/A	N/A	N/A		
18GB0112	Construction of Water Supply System Level I Brgy. Aningalan, San Remigio, Antique	Constructi on Section	Public Bidding	N/A	February 23 – March 2, 2018	03/02/18	3/14/18	03/14/18	03/15/18	07/09/18	07/12/18	07/25/18	07/27/18			GAA 2018	1,980,000.00					N/A	03/02/18	N/A	N/A	N/A	N/A	N/A		
18GB0132	Construction of a Performing Arts Center San Jose, Antique	Constructi on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	04/30/18	08/30/18	09/25/18	10/10/18	10/12/18			GAA 2018	2,970,000.00					N/A	04/18/18	N/A	N/A	N/A	N/A	N/A		
18GB0133	Construction (completion) of Multi-Purpose Building Brgy. Zaragosa, Bugsong, Antique	Constructi on Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	4/30/18	04/30/18	05/01/18	08/30/18	09/25/18	10/10/18	10/12/18			GAA 2018	990,000.00					N/A	04/18/18	N/A	N/A	N/A	N/A	N/A		

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																O	M	O	E	O	M	O	E						
18GB0135	Construction of 2 Classroom, Lacaron, Integrated School Sibalom, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	6/21/18	07/09/18	07/12/18	07/25/18	07/27/18		GAA 2018	1,980,000.00			1,959,943.94			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0136	Construction of Brgy. Road, Ballescas, Tobias Fornier, Antique	Construction Section	Public Bidding	N/A	June 1 - 8, 2018	06/08/18	07/27/18	07/27/18	08/02/18	08/30/18	09/25/18	10/10/18	10/12/18		GAA 2018	1,980,000.00			1,978,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0140	Construction (Completion) of Multi-Purpose Building Brgy. Esperanza II, Sibalom, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	6/21/18	07/09/18	07/12/18	07/25/18	07/27/18		GAA 2018	1,000,000.00			994,558.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0141	Construction (Completion) of Multi-purpose Building Piapi II, Hamtic, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	6/21/18	07/09/18	07/12/18	07/25/18	07/27/18		GAA 2018	1,980,000.00			994,776.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0144	Construction of Multi-Purpose Building (Guintas National High School) Brgy. Guintas, Hamtic, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	08/02/18	8/30/18	09/25/18	10/10/18	10/12/18		GAA 2018	1,980,000.00			1,978,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0146	Construction of Brgy. Road San Roque, Anini-Y, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18	6/21/18	07/09/18	07/17/18	07/25/18	07/27/18		GAA 2018	1,980,000.00			1,968,157.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0157	Construction (Completion) of Multi-Purpose Gym/Building Poblacion, Belison, Antique	Construction Section	Public Bidding	N/A	May 9 - 28, 2018	05/16/18	5/28/18	05/28/18	05/29/18	08/30/18	09/25/18	10/10/18	10/12/18		GAA 2018	1,000,000.00			997,996.29			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0164	Concreting of Brgy. Indag-an FMR Brgy. Indag-an, Sibalom, Antique	Construction Section	Public Bidding	N/A	May 23 - June 11, 2018	05/30/18	6/11/18	06/11/18	06/12/18	06/18/18	06/26/18	07/05/18	07/10/18		DA 2018	4,975,000.00			4,964,988.17			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0165	Concreting of Brgy. Lapak-Sumaray FMR Brgy. Lapak and Brgy. Sumaray, San Remigio, Antique	Construction Section	Public Bidding	N/A	May 23 - June 11, 2018	05/30/18	6/11/18	06/11/18	06/12/18	06/18/18	06/26/18	07/05/18	07/10/18		DA 2018	4,975,000.00			4,919,426.62			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0166	Concreting of Brgy. Fe FMR Brgy. Sta. Fe, Pandan, Antique	Construction Section	Public Bidding	N/A	May 23 - June 11, 2018	05/30/18	6/11/18	06/11/18	06/12/18	06/18/18	06/26/18	07/05/18	07/10/18		DA 2018	4,975,000.00			4,237,804.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0167	Concreting of Brgy. Villar-Cadolonan FMR, Brgy. Villar and Brgy. Cadolonan, Sibalom, Antique	Construction Section	Public Bidding	N/A	May 23 - June 11, 2018	05/30/18	6/11/18	06/11/18	06/12/18	06/18/18	06/26/18	07/05/18	07/10/18		DA 2018	4,975,000.00			4,721,321.76			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0168	Multi-Purpose Building/Evacuation Center in Laua-an, Antique	Construction Section	Public Bidding	N/A	May 23 - June 11, 2018	05/30/18	6/11/18	06/11/18	06/12/18	06/18/18	06/26/18	07/05/18	07/10/18		GAA 2018	2,970,000.00			2,837,517.01			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0169	Widening of Bridge: Malandog Bridge (B00312PN) along Iloilo-Antique Road, Including ROW San Jose, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	6/20/18	6/20/18	6/21/18	7/9/18	07/17/18	07/25/18	07/27/18		GAA 2018	74,200,000.00			73,699,999.62			5/25/18	N/A	N/A	N/A	N/A	N/A	N/A	
18GB0170	Construction of Road, Antique-Iloilo National Road Junction Tagutud-Maray Tono-an Road Bugasong, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	6/20/18	6/20/18	6/21/18	7/9/18	07/12/18	07/25/18	07/27/18		GAA 2018	96,500,000.00			91,666,944.08			5/25/18	N/A	N/A	N/A	N/A	N/A	N/A	

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																	O	E												O
18GB0171	Completion of Business Park Building San Jose, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	7/23/18	7/23/18	8/6/18	8/15/18	08/15/18	08/28/18	08/30/18		GAA 2018	19,800,000.00					18,522,577.22			5/25/18	06/08/18	N/A	N/A	N/A	N/A	
18GB0172	Construction of 2 Storey Eight (8) Classroom School Building at Bugasong, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	7/23/18	7/23/18	6/21/18	08/06/18	08/15/18	08/28/18	08/30/18		BEFF 2018	16,847,691.52					16,301,441.38			5/25/18	06/08/18	N/A	N/A	N/A	N/A	
18GB0173	Construction of 3 Storey Nine (9) Classroom School Building at Col. Ruperto Abellon NHS Laua-an, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	6/20/18	6/20/18	6/21/18	07-09-18	07/12/18	07/25/18	07/27/18		BEFF 2018	25,242,654.14					24,200,354.87			5/25/18	06/08/18	N/A	N/A	N/A	N/A	
18GB0174	Concreting of Brgy. Bongbongan - Brgy. Jinalinan FMR Brgys. Bongbongan, Lactudan and Brgy. Jinalinan, Laua-an, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	6/20/18	6/20/18	6/21/18	07-09-18	07/12/18	07/25/18	07/27/18		DA 2018	49,750,000.00					47,244,052.35			5/25/18	06/08/18	N/A	N/A	N/A	N/A	
18GB0175	Construction of 2 Storey Six (6) Classroom School Building at Gov. Julio V. macuja MCHS Hamtic, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	6/20/18	6/20/18	6/21/18	07-09-18	07/12/18	07/25/18	07/27/18		BEFF 2018	12,468,243.63					12,300,000.00			5/25/18	06/08/18	N/A	N/A	N/A	N/A	
18GB0176	Construction of 2 Storey Six (6) Classroom School Building at Libertad NHS, Libertad, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	6/20/18	6/20/18	6/21/18	07-09-18	07/12/18	07/25/18	07/27/18		BEFF 2018	12,269,741.13					12,205,894.83			5/25/18	06/08/18	N/A	N/A	N/A	N/A	
18GB0177	Concreting of Brgy. Importante Brgy. Importante, Tibiao, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	6/20/18	6/20/18	6/21/18	07-09-18	07/17/18	07/25/18	07/27/18		DA 2018	4,975,000.00					4,692,933.72			5/25/18	06/08/18	N/A	N/A	N/A	N/A	
18GB0178	Construction of 2 Storey Four (4) Classroom School Buildig at Canuto B. Pefianco Sr. ES (Madrangca ES) San Jose, Antique	Construction Section	Public Bidding	5/25/18	June 1 - 20, 2018	06/08/18	6/20/18	6/20/18	6/21/18	07/11/18	07/17/18	07/25/18	07/27/18		BEFF 2018	8,978,170.57					8,944,138.79			5/25/18	06/08/18	N/A	N/A	N/A	N/A	
18GB0179	Concreting of Brgy. Leon-Brgy. Maybunga FMR Brgys. Maybunga, Leon, Panigayan, Virginia, Santiago, Tibacan and Pandanan, Laua-an, Antique	Construction Section	Public Bidding	5/29/18	June 6 - 25, 2018	06/13/18	06/25/18	06/25/18	06/26/18	07/09/18	07/12/18	07/25/18	07/27/18		DA 2018	99,500,000.00					94,522,743.54			5/29/18	06/13/18	N/A	N/A	N/A	N/A	
18GB0180	Concreting of Brgy. Poblacion-Brgy. Magyapo-Brgy. Jinalinan FMR Brgys. Poblacion, Magyapo and Jinalinan, Laua-an, Antique	Construction Section	Public Bidding	5/29/18	June 6 - 25, 2018	06/13/18	06/25/18	06/25/18	06/26/18	07/09/18	07/12/18	07/25/18	07/27/18		DA 2018	49,750,000.00					47,203,000.54			5/29/18	06/13/18	N/A	N/A	N/A	N/A	
18GB0181	Construction of RainWater Collection System (RWCS) Province of Antique	Construction Section	Public Bidding	N/A	June 6 - 25, 2018	06/13/18	06/25/18	06/25/18	06/26/18	07/11/18	07/17/18	08/01/18	08/03/18		GAA 2018	3,281,000.00					3,264,402.51			N/A	06/13/18	N/A	N/A	N/A	N/A	
18GB0182	Repair/Maintenance of Flood Control and Drainage Structure along Binangbang Bridge, Brgy. Binangbang, Barbaza, Antique	Maintenance Section	Public Bidding	N/A	October 29 - November 5, 2018	11/05/18	11/19/18	11/19/18	11/20/18	12/07/18	12/12/18	12/21/18	12/27/18		GAA 2018	1,938,790.00					1,834,500.00			N/A	11/05/18	N/A	N/A	N/A	N/A	
18GB0183	Repair/Maintenance of DND Building DND Officers and Personnel Barracks Camp Gen. Leandro Fullon, San Jose, Antique	Maintenance Section	Public Bidding	N/A	June 29 - July 6, 2018	07/06/18	07/18/18	07/18/18	07/19/18	08/06/18	08/15/18	08/29/18	08/30/18		GAA 2018	2,000,000.00					1,979,986.02			N/A	11/05/18	N/A	N/A	N/A	N/A	
18GB0184	Construction of Santiago-Sitio Sadsadan-Maybunga Road Santiago, Laua-an, Antique (Phase 4)	Construction Section	Public Bidding	7/6/18	July 13 - 20, 2018	07/20/18	08/01/18	08/01/18	08/02/18	08/28/18	08/29/18	09/05/18	09/07/18		GAA 2018	99,000,000.00					95,933,576.26			7/6/18	11/05/18	N/A	N/A	N/A	N/A	

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18GB0185	Construction of Santiago-Sitio Sadsadan-Maybunga Road, Phase 4 Laua-an, Antique	Construction Section	Public Bidding	7/11/18	July 18 - 25, 2018	07/25/18	08/13/18	08/13/18	08/14/18	08/28/18	08/29/18	09/07/18				GAA 2018	96,500,000.00			95,933,576.26			11/05/18	N/A	N/A	N/A	N/A	4 representatives from NGO, COA and other Government Agencies	7/11/18																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

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																M	O	M	O							E		
18G80199	Construction of Accessibility Facilities for Physically Challenge Persons-(Ramp & Lifts/Elevator at Provincial Capitol, Antique) San Jose, Antique	Construction Section	Public Bidding	7/20/18	October 3 - 10, 2018	10/10/18	10/22/18	10/22/18	10/23/18	11/19/18	11/23/18	12/05/18	12/07/18		GAA 2018	1,319,670.00		1,314,791.17		4 representatives from NGO, COA and other Governmentn Agencies	7/20/18	11/05/18	N/A	N/A	N/A	N/A		
18G80201	Repair/Maintenance of Concrete Pavement along Odiong-Sibalom-San Remigio-Leon Road, K0115+000-K0125+000 & San Remigio-Bugo Road, K0118+-448-K0118+309 w/ exceptions San Remigio, Antique	Maintenance Section	Public Bidding	N/A	October 3 - 10, 2018	10/10/18	10/22/18	10/22/18	10/23/18	11/19/18	11/23/18	12/05/18	12/07/18		GAA 2018	1,061,558.00		994,951.04		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/05/18	N/A	N/A	N/A	N/A		
18G80203	Repair/Maintenance of Flood Control and Drainage Structure along Igarawan Bridge Brgy. Igarawan, Patnongon, Antique	Maintenance Section	Public Bidding	N/A	August 31 – September 7, 2018	09/07/18	09/19/18	09/19/18	09/20/18	10/10/18	10/15/18	10/26/18	11/06/18		GAA 2018	1,296,825.85		1,264,355.85		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/05/18	N/A	N/A	N/A	N/A		
18G80204	Repair/Maintenance of DND Building Administrative Building Camp General Leandro Fullon, San Jose, Antique	Maintenance Section	Public Bidding	N/A	August 31 – September 7, 2018	09/07/18	09/19/18	09/19/18	09/20/18	10/11/18	10/17/18	10/26/18	11/06/18		GAA 2018	1,500,000.00		1,480,079.59		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/05/18	N/A	N/A	N/A	N/A		
18G80205	Construction of 3 Storey Nine (9) Classroom School Building at Atabay ES San Jose (Capital), Antique	Construction Section	Public Bidding	10/12/18	November 23 - 30, 2018	11/29/18	12/07/18	12/07/18	12/07/18	12/20/18	12/27/18	01/03/19	01/08/19		BEFF 2018	24,598,047.73		24,321,634.72		4 representatives from NGO, COA and other Governmentn Agencies	10/12/18	11/05/18	N/A	N/A	N/A	N/A		
18G80206	Construction of 4 Storey Twenty Four (24) Classroom School Building at Antique NS San Jose, Antique	Construction Section	Public Bidding	10/12/18	October 19 – 26, 2018	10/26/18	11/07/18	11/07/18	11/08/18	11/20/18	11/23/18	12/05/18	12/07/18		BEFF 2018	47,618,409.74		47,600,590.00		4 representatives from NGO, COA and other Governmentn Agencies	10/12/18	11/05/18	N/A	N/A	N/A	N/A		
18G80207	Construction of 4 Storey Sixteen (16) Classroom School Building at Antique NS	Construction Section	Public Bidding	10/12/18	October 19 – 26, 2018	10/26/18	11/07/18	11/07/18	11/08/18	11/20/18	11/23/18	12/05/18	12/07/18		BEFF 2018	37,110,737.96		34,517,883.25		4 representatives from NGO, COA and other Governmentn Agencies	10/12/18	11/05/18	N/A	N/A	N/A	N/A		
18G80208	Construction of 3 Storey Fifteen (15) Classroom School Building at Gov. Santos Capadocia MS San Jose (Capital), Antique	Construction Section	Public Bidding	10/12/18	October 19 – 26, 2018	10/26/18	11/07/18	11/07/18	11/08/18	11/20/18	11/23/18	12/05/18	12/07/18		BEFF 2018	33,806,939.69		30,820,903.34		4 representatives from NGO, COA and other Governmentn Agencies	10/12/18	11/05/18	N/A	N/A	N/A	N/A		
18G80209	Repair/Maintenance of DPWH Building Planning and Design Building, Antique District Engineering Office	Maintenance Section	Public Bidding	N/A	November 16 – 23, 2018	11/23/18	12/05/18	12/05/18	12/06/18	12/14/18	12/18/18	12/28/18	01/03/19		GAA 2018	1,500,000.00		1,490,000.00		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/05/18	N/A	N/A	N/A	N/A		
18G80210	Repair/Rehabilitation/Improvement (Drainage Improvement) Along Iloilo-Antique Road, K0093+383-K0093+800 Maybato North, San Jose, Antique	Maintenance Section	Public Bidding	N/A	November 16 – 23, 2018	11/23/18	12/05/18	12/05/18	12/06/18	12/14/18	12/18/18	12/28/18	01/03/19		GAA 2018	4,390,000.00		4,390,000.00		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/05/18	N/A	N/A	N/A	N/A		
18G80211	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons-(Ramp & Lifts/Elevator at Provincial Capitol, Antique) San Jose, Antique	Construction Section	Public Bidding	N/A	November 29 – December 5, 2018	12/05/18	12/19/18	12/19/18	12/20/18	12/21/18	12/27/18	01/03/19	01/08/19		GAA 2018	1,293,100.00		1,288,083.97		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/05/18	N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement																2,731,849,201.31												
Total Contract of Price Procurement Activities Conducted																1,570,404,730.45												
Total Savings (Total Allocated Budget - Total Contract Price)																1,161,444,470.86												

Code (PAP)	Procurement	PMO/End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the App)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
				Pre-Proc Conf	Ads/post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Completion	Acceptance/Turnover	Total	M	CO	Pre-Proc Conf	Eligibility Check	List of Invited Observers	Pre-Proc Conf		Sub/Open Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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ON-GOING PROCUREMENT ACTIVITIES

18GB0003	Construction of Revetment Wall along Sibalom River, District I, Sibalom, Antique	Construction on Section	Public Bidding	10/3/17	October 13 - 20, 2017	10/20/17	11/03/17	11/03/17		-	-	-	-		GAA 2018	14,970,000.00	-		4 representatives from NGO, COA and other Governmentn Agencies	10/3/17	10/20/17	N/A	N/A	N/A	N/A	Cancelled due to Change of ABC
18GB0006	Preventive Maintenance of Road: Asphalt Overlay - PC Barracks Road- (S00381PNO Chainage 0 - Chainage 192, (S00390PN) Chainage 0 - Chainage 143, San Jose, Antique	Construction on Section	Public Bidding	N/A	October 13 - 20, 2017	10/20/17	03/26/18	03/26/18		-	-	-	-		GAA 2018	3,278,100.00	-		4 representatives from NGO, COA and other Governmentn Agencies	N/A	10/20/17	N/A	N/A	N/A	N/A	Twice Failure of Bidding, Negotiated Procurement failed. Not Implementable, For Reversion
18GB0007	Construction of 2 Classroom, Lacaron Integrated School, Sibalom, Antique	Construction on Section	Public Bidding	N/A	October 13 - 20, 2017	10/20/17	11/03/17	11/03/17		-	-	-	-		GAA 2018	1,980,000.00	-		4 representatives from NGO, COA and other Governmentn Agencies	N/A	10/20/17	N/A	N/A	N/A	N/A	For Cancellata on
18GB0011	Asphalt Overlay with Correction-Hamtic - Bia-an - Egafia - Sibalom Road, K0090+(-167) - K0094+603, K0094+640 - K0100+263, Antique	Construction on Section	Public Bidding	10/5/17	October 19, 2017	10/25/17	11/06/17	11/06/17		-	-	-	-		GAA 2018	92,719,440.00	-		4 representatives from NGO, COA and other Governmentn Agencies	10/5/17	10/25/17	N/A	N/A	N/A	N/A	Cancelled due to project is not included in the final GAA 2018
18GB0016	Construction of Brgy. Road, Ballescas, Tobias Fornier, Antique	Construction on Section	Public Bidding	N/A	November 8- 15, 2017	11/15/17	11/27/17	11/27/17		-	-	-	-		GAA 2018	1,980,000.00	1,974,686.03		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A	For Cancellata on
18GB0019	Construction of Brgy. Road, Igsuming, Sibalom, Antique	Construction on Section	Public Bidding	N/A	November 8- 15, 2017	11/15/17	11/27/17	11/27/17		-	-	-	-		GAA 2018	1,980,000.00	1,970,138.50		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A	For Cancellata on
18GB0020	Construction of Brgy. Road, Sabang West, Bugasong, Antique	Construction on Section	Public Bidding	N/A	November 8- 15, 2017	11/15/17	11/27/17	11/27/17		-	-	-	-		GAA 2018	1,980,000.00	-		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A	For Cancellata on
18GB0022	Construction of Brgy. Road, Centro Weste, Libertad, Antique, Antique	Construction on Section	Public Bidding	N/A	November 8- 15, 2017	11/15/17	11/27/17	11/27/17		-	-	-	-		GAA 2018	1,980,000.00	1,966,416.80		4 representatives from NGO, COA and other Governmentn Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A	For Cancellata on

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Adds/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Total	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
18GB0023	Construction (Completion) of Multi-Purpose Building, Brgy. Esperanza II, Sibalom, Antique	Construction Section	Public Bidding	N/A	November 8-15, 2017	11/15/17	11/27/17	11/27/17	11/27/17	-	-	-	-	-	-	-	-	4 representatives from NGO, COA and other Government Agencies	N/A	11/15/17	N/A	N/A	N/A	N/A	N/A	For Cancellation
18GB0030	Construction of Brgy. Road Embranggan, Barbaza, Antique	Construction Section	Public Bidding	N/A	November 16 - 23, 2017	11/27/17	12/11/17	12/11/17	12/11/17	-	-	-	-	-	-	-	-	4 representatives from NGO, COA and other Government Agencies	N/A	11/27/17	N/A	N/A	N/A	N/A	N/A	For Cancellation
18GB0034	Asphalt Overlay with Correction-Odlong Sibalom-San Remigio-Leon Road, K0107+101-K0108+292, K0109+000-K0117+000, K0119+225-K0121+300	Construction Section	Public Bidding	11/22/17	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	-	-	-	-	-	-	-	-	4 representatives from NGO, COA and other Government Agencies	11/22/17	12/06/17	N/A	N/A	N/A	N/A	N/A	Cancelled
18GB0038	Asphalt Overlay with Correction: Iloilo-Antique Road, K0121+000-K0125+792, K0142+000-K0147+000	Construction Section	Public Bidding	11/22/17	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	-	-	-	-	-	-	-	-	4 representatives from NGO, COA and other Government Agencies	11/22/17	12/06/17	N/A	N/A	N/A	N/A	N/A	Cancelled
18GB0039	Asphalt Overlay with Correction: Malandog-Buhang Road, K0093+(-679)-K0096+627; Atabay-Inabasan Road, K0098+(-438)-K0099+000; San Jose - Airport Road, K000+000-K000+586; San Josee-Port Road, K0096+(-079)-K0096+864	Construction Section	Public Bidding	11/22/17	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	-	-	-	-	-	-	-	-	4 representatives from NGO, COA and other Government Agencies	11/22/17	12/06/17	N/A	N/A	N/A	N/A	N/A	Cancelled due to project is not included in the final GAA 2018
18GB0040	Asphalt Overlay with correction-Sibalom-Pis-anan Road, K0107+(-078)-K0113+401 and Sibalom-Alangan Road, K0107+(-555)-K0110+175	Construction Section	Public Bidding	11/22/17	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	-	-	-	-	-	-	-	-	4 representatives from NGO, COA and other Government Agencies	11/22/17	12/06/17	N/A	N/A	N/A	N/A	N/A	Cancelled due to project is not included in the final GAA 2018
18GB0044	Construction (Completion) of Multi-purpose Building Brgy. Puao, Hamtic, Antique	Construction Section	Public Bidding	N/A	November 29 – December 6, 2017	12/06/17	12/18/17	12/18/17	12/18/17	-	-	-	-	-	-	-	-	4 representatives from NGO, COA and other Government Agencies	N/A	12/06/17	N/A	N/A	N/A	N/A	N/A	For Cancellation
18GB0046	Road Concreting: Access Road Leading San Jose Port Port, Public Beaches & Sunset Viewing	Construction Section	Public Bidding	12/1/17	December 7 - 14, 2017	12/14/17	12/27/17	12/27/17	12/27/17	-	-	-	-	-	-	-	-	4 representatives from NGO, COA and other Government Agencies	12/1/17	12/14/17	N/A	N/A	N/A	N/A	N/A	For Cancellation

Procurement		PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
Code (PAP)	Program/Project			Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	M	CO	Total	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
18GB0086	Road Widening Including Drainage: Iloilo-Antique Road K0135+295-K0136+584	Construction Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18		-	-	-			33,906,812.95			-			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	Cancelled		
18GB0088	Construction of Santiago – Sitio Sadsadan – Maybunga Road, Laua-an, Antique	Construction Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18		-	-	-			96,500,000.00			-			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	Cancelled		
18GB0089	Concreting/Construction of Pangalcagan-Sadsadan Road Bugasong, Antique	Construction Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18		-	-	-			96,500,000.00			-			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	Cancelled		
18GB0090	Widening of Bridge: Malandog Bridge (B00312PN) along Iloilo-Antique Road, Including ROW San Jose, Antique	Construction Section	Public Bidding	12/28/18	January 5 - 12, 2018	01/12/18	1/24/18	01/24/18		-	-	-			74,200,000.00			-			4 representatives from NGO, COA and other Government Agencies	12/28/18	01/12/18	N/A	N/A	N/A	N/A	Cancelled		
18GB0091	Construction of Road Brgy. Quezon, Tobias Fornier, Antique	Construction Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	6/20/18	6/20/18		-	-	-			1,980,000.00			-			4 representatives from NGO, COA and other Government Agencies	N/A	01/12/18	N/A	N/A	N/A	N/A	Twice Failure of Bidding. Negotiated Procurement failed. Not Implementable. For Reversion		
18GB0094	Construction of Road Brgy. Caridad, Hamtic, Antique	Construction Section	Public Bidding	N/A	January 5 - 12, 2018	01/12/18	3/14/18	3/14/18		-	-	-			1,000,000.00			-			4 representatives from NGO, COA and other Government Agencies	N/A	01/12/18	N/A	N/A	N/A	N/A	The project was canceled by another FY 2018 GAA Regular Infrastructure Project for Reversion		
18GB0103	Widening of Permanent Bridge: Bongsod Bridge (B00316PN) along Iloilo-Antique Road Sibalom, Antique	Construction Section	Public Bidding	2/1/18	February 9 - 16, 2018	02/15/18	2/28/18	02/28/18		-	-	-			7,910,340.00			-			4 representatives from NGO, COA and other Government Agencies	2/1/18	02/15/18	N/A	N/A	N/A	N/A	Cancelled		
18GB0110	Construction of Bridge Brgy. Embrangga-an, Barbaza, Antique	Construction Section	Public Bidding	N/A	February 14 - 21, 2018	02/21/18	3/5/18	03/05/18		-	-	-			1,980,000.00			-			4 representatives from NGO, COA and other Government Agencies	N/A	02/21/18	N/A	N/A	N/A	N/A	Realignment/Modification not allowed. For Reversion		
18GB0111	Road Widening Including ROW: Iloilo-Antique Road K0135+295-K0136+584 Bugasong, Antique	Construction Section	Public Bidding	2/15/18	February 23 – March 2, 2018	03/02/18	3/14/18	03/14/18		-	-	-			33,919,093.79			-			4 representatives from NGO, COA and other Government Agencies	2/15/18	03/02/18	N/A	N/A	N/A	N/A	Cancelled due to Modification		

Procurement			Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explainin g changes from the APP)			
Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total		CO		List of Invited Observers	Pre-Proc Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	
																	M	O	M	O								E
18GB0147	Construction of Road Brgy. Igbangcal A, Tobias Fornier, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18		-	-	-	-				GAA 2018	1,980,000.00	-			N/A	04/18/18	N/A	N/A	N/A	N/A	Twice failure of public bidding. Failed also in procurement not implementab le. For Reversion
18GB0148	Construction of Road Brgy. Danawan, Tobias Fornier, Antique	Construction Section	Public Bidding	N/A	April 11 - 30, 2018	04/18/18	6/20/18	6/20/18		-	-	-	-				GAA 2018	1,980,000.00	-			N/A	04/18/18	N/A	N/A	N/A	N/A	Twice Failure of Bidding. Rejected and implemented Procurement failed. Not implementab le. For Reversion
18GB0152	Widening of Bridge: Malandog Bridge (B00312PN) along Iloilo-Antique Road, Including ROW San Jose, Antique	Construction Section	Public Bidding	4/10/18	April 18 – May 7, 2018	04/25/18	5/7/18	05/07/18		-	-	-	-				GAA 2018	69,103,246.76	-			N/A	4/10/18	04/25/18	N/A	N/A	N/A	CANCELLED DUE TO CHANGE OF ABC
18GB0154	Construction of Paliuan Spillway Brgy. Igsoro, Bugasong, Antique	Construction Section	Public Bidding	4/12/18	April 20 – May 9, 2018	-	-	-		-	-	-	-				GAA 2018	19,510,000.00	-			N/A	4/12/18	04/27/18	N/A	N/A	N/A	Cancelled due to Modification n
18GB0158	Road Widening Including ROW: Iloilo-Antique Road K0108+000-K0109+000, Antique	Construction Section	Public Bidding	5/8/18	May 16 – June 4, 2018	05/23/18	6/4/18	06/04/18		-	-	-	-				GAA 2018	28,406,700.00	-			N/A	5/8/18	05/23/18	N/A	N/A	N/A	Cancelled
Total Alloted Budget of Om-going Procurement Activities																1,393,485,897.57												

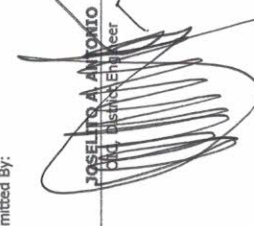
Prepared By:


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Checked by:


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 BAC Chairperson

Submitted By:


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 Civil District Engineer