

ANNEX B

DPWH-ANTIQUÉ DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) as of June 30, 2019

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	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	M	CO	Total	M	CO	List of Invited Observers	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/	Bid Evaluation	Post Qual
																												Open of Bids		

COMPLETED PROCUREMENT ACTIVITIES

18GB0213	Construction of Brgy. Solong-Bongbongan II Road, Sibalom, Antique	Construction Section	Public Bidding	1/25/19	February 1 – 8, 2019	02/08/19	02/20/19	02/20/19	02/20/19	03/15/19	03/20/19	03/28/19	03/28/19			SR2018-12-013003 Dated December 28, 2018	19,300,000.00			15,015,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	02/08/19	N/A	02/15/19	N/A	N/A	
18GB0214	Construction of Brgy. Inabasan - Brgy. Tignot Road, Sibalom, Antique	Construction Section	Public Bidding	1/25/19	February 1 – 8, 2019	02/08/19	02/20/19	02/20/19	02/20/19	03/20/19	03/20/19	03/28/19	03/28/19			SR2018-12-013003 Dated December 28, 2018	19,300,000.00			15,015,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	02/08/19	N/A	02/15/19	N/A	N/A	
18GB0215	Construction of Revetment at Asluman River, Hamtic, Antique	Construction Section	Public Bidding	1/25/19	February 1 – 8, 2019	02/08/19	02/20/19	02/20/19	02/20/19	03/26/19	03/20/19	03/28/19	03/28/19			SR2018-12-013003 Dated December 28, 2018	48,250,000.00			40,526,644.31			4 representatives from NGO, COA and other Government Agencies	N/A	02/08/19	N/A	02/15/19	N/A	N/A	
19GB0018	Construction of Flood Mitigation Structure - Construction of Flood Control, Pandan, Antique	Construction Section	Public Bidding	11/6/18	November 14 - 21, 2018	11/21/18	12/27/2018	12/27/2018	12/28/18	01/25/19	05-28-19	06-10-19	06-13-19			DPWH - AIP 2019	29,400,000.00			24,164,862.96			4 representatives from NGO, COA and other Government Agencies	N/A	11/21/18	N/A	12/22/18	N/A	N/A	
19GB0019	Construction of Revetment - Construction of Revetment along Sibalom River Bantayan - San Pedro - Cubay Road, San Jose, Antique	Construction Section	Public Bidding	11/20/18	November 23 - 30, 2018	12/5/18	12/28/2018	12/28/2018	01/03/19	02/06/19	06-18-19	07-01-19	07-03-19			DPWH - AIP 2019	49,000,000.00			45,477,825.94			4 representatives from NGO, COA and other Government Agencies	N/A	12/5/18	N/A	12/22/18	N/A	N/A	
19GB0020	Construction of Revetment - Construction of Revetment along Sibalom River along Bugo-Gen. Fullon Road, Bugo, San Remigio, Antique	Construction Section	Public Bidding	11/6/18	November 14 - 21, 2018	11/21/18	12/27/2018	12/27/2018	12/28/18	02/08/19	05-28-19	06-10-19	06-13-19			DPWH - AIP 2019	49,000,000.00			36,308,974.42			4 representatives from NGO, COA and other Government Agencies	N/A	11/21/18	N/A	12/22/18	N/A	N/A	
19GB0024	Construction of Concrete Road - Brgy. Camancijan - Brgy. Alojipan Road leading to Mt. Madia-as (Waterfalls and Mountain Trekking), Culasi, Antique	Construction Section	Public Bidding	2/4/19	February 13 - 20, 2019	02/20/19	4/3/2019	4/3/2019	03/06/19	04/05/19	05/31/19	06-13-19	06-18-19			DPWH - AIP 2019	20,580,000.00			16,333,576.85			4 representatives from NGO, COA and other Government Agencies	N/A	02/20/19	N/A	3/29/19	N/A	N/A	
19GB0028	Construction of Concrete Road - Access Road Leading to Pilgrimage and Mountain Trekking, Brgy. Pasong, Sibalom, Antique	Construction Section	Public Bidding	11/20/18	November 23 - 30, 2018	12/5/18	12/28/2018	12/28/2018	01/03/19	01/24/19	05/28/19	06-10-19	06-13-19			DPWH - AIP 2019	11,760,000.00			11,306,906.18			4 representatives from NGO, COA and other Government Agencies	N/A	12/5/18	N/A	12/22/18	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		Total	CO	Total	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/		Bid Evaluation	Post Qual
																										Open of Bids			
19GB0030	Construction of Concrete Road - Banago - Tungo Road Leading to Caluya Port, Caluya, Antique	Construction Section	Public Bidding	11/6/18	November 14 - 21, 2018	11/21/18	12/27/2018	12/27/2018	12/28/18	01/25/19	05-28-19	06-10-19	06-13-19			DPWH - AIP 2019	11,760,000.00		11,513,888.46			4 representatives from NGO, COA and other Government Agencies	N/A	11/21/18	N/A	12/22/18	N/A	N/A	
19GB0031	Construction of Concrete Road - Brgy. Lumboyan-Brgy. Mablad Road connecting to Iloilo-Antique Road and Public Market of Barbaza, in support of Abaca Industry, Barbaza, Antique	Construction Section	Public Bidding	2/4/19	February 13 - 20, 2019	02/20/19	4/3/2019	4/3/2019	03/08/19	04/04/19	05-28-19	06-10-19	06-13-19			DPWH - AIP 2019	24,500,000.00		17,721,976.87			4 representatives from NGO, COA and other Government Agencies	N/A	02/20/19	N/A	3/29/19	N/A	N/A	
19GB0032	Construction of Concrete Road - Brgy. San Ramon-Brgy. Latazon-Brgy. Liberato Road connecting to Iloilo-Antique Road, Public Market of Laua-an and to processing & packaging plant of muscovado sugar in support of Agribusiness Industry (Rootcrops, Peanuts, Ginger, Corn and Sugar Cane Plantation), Laua-an, Antique	Construction Section	Public Bidding	2/4/19	February 13 - 20, 2019	02/20/19	4/3/2019	4/3/2019	03/08/19	03/08/19	05-31-19	06-13-19	06-18-19			DPWH - AIP 2019	24,500,000.00		17,921,413.16			4 representatives from NGO, COA and other Government Agencies	N/A	02/20/19	N/A	3/29/19	N/A	N/A	
19GB0036	Construction (Completion) of Multi-Purpose Building, Brgy. Imparayan, Sibalom, Antique	Construction Section	Public Bidding	N/A	October 29 - November 5, 2018	11/05/18	11/19/2018	11/19/2018	11/22/18	12/17/18	05/31/19	06-13-19	06-18-19			DPWH - AIP 2019	1,000,000.00		994,872.23			4 representatives from NGO, COA and other Government Agencies	N/A	11/05/18	N/A	11/19/2018	N/A	N/A	
19GB0110	Construction of Concrete Road - Construction of Barangay Road, Brgy. Bugnay, Valderrama, Antique	Construction Section	Public Bidding	N/A	November 23 - 30, 2018	12/5/18	12/28/2018	12/28/2018	01/03/19	01/24/19	05-28-19	06-10-19	06-13-19			DPWH - AIP 2019	1,980,000.00		1,974,914.82			4 representatives from NGO, COA and other Government Agencies	N/A	11/29/18	N/A	12/22/18	N/A	N/A	
19GB0040	Construction of Multi-Purpose Building, Brgy. Botbot, Pandan, Antique	Construction Section	Public Bidding		February 13 - 20, 2019	02/20/19	03/04/19	03/04/19	03/08/19	03/21/19	05-28-19	06-10-19	06-13-19			DPWH - AIP 2019	1,980,000.00		1,933,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	02/20/19	N/A	03/04/19	N/A	N/A	
19GB0041	Construction of Multi-Purpose Building, Brgy. Cuyapiao, Patnongon, Antique	Construction Section	Public Bidding	N/A	December 7- 14, 2018	12/14/18	4/10/2019	4/10/2019	04/16/19	04/23/19	05-28-19	06-10-19	06-13-19			DPWH - AIP 2019	1,980,000.00		1,976,665.43			4 representatives from NGO, COA and other Government Agencies	N/A	12/14/18	N/A	04/10/19	N/A	N/A	
19GB0047	Construction of Multi-Purpose Building, Brgy. Pangalcagan, Bugasong, Antique	Construction Section	Public Bidding	N/A	February 14 - 21, 2019	02/21/19	5/3/2019	5/3/2019	03/08/19	03/21/19	05/28/19	06-10-19	06-13-19			DPWH - AIP 2019	1,980,000.00		1,972,736.32			4 representatives from NGO, COA and other Government Agencies	N/A	02/21/19	N/A	5/3/2019	N/A	N/A	
19GB0050	Construction of Multi-Purpose Building, Brgy. Tigbalogo, Patnongon, Antique	Construction Section	Public Bidding	N/A	November 14 - 21, 2018	11/21/18	12/27/2018	12/27/2018	12/28/18	02/08/19	05/31/19	06-13-19	06-18-19			DPWH - AIP 2019	1,980,000.00		1,972,210.94			4 representatives from NGO, COA and other Government Agencies	N/A	11/21/18	N/A	12/22/18	N/A	N/A	