

PROCUREMENT MONITORING REPORT FOR 2nd SEMESTER AS OF December 31, 2019

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

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																	
				Pre-Proc Conference	Advs/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	Source of Funds	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																																																													
CIVIL WORKS																																																													
300104209320000	19GA0038 - Construction of Multi-Purpose Building (Covered Court) Barangay Lilo-an, Malinao, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/06/2018	11/06/2018	11/23/2018	11/26/2018	05/31/2019	06/18/2019	06/19/2019			GAA FY2019	1,980,000.00			1,920,113.84			COA,PICE,PI CPA ,PWI	10/23/2018	11/05/2018	11/06/2018	11/22/2018	11/26/2018																																	
300104209321000	19GA0039 - Construction of Multi-Purpose Building (Covered Court) Barangay Manika, Libacao, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/06/2018	11/06/2018	11/29/2018	12/03/2018	05/31/2019	06/18/2019	06/19/2019			GAA FY2019	1,980,000.00			1,921,012.13			COA,PICE,PI CPA ,PWI	10/23/2018	11/05/2018	11/05/2018	11/28/2018	12/03/2018																																	
300104209328000	19GA0045 - Construction of Multi-Purpose Building (Covered Court) Barangay Toledo, Nabas, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/06/2018	11/06/2018	11/29/2018	12/03/2018	05/31/2019	06/18/2019	06/19/2019			GAA FY2019	1,980,000.00			1,920,424.58			COA,PICE,PI CPA ,PWI	10/24/2018	11/06/2018	11/06/2018	11/29/2018	12/03/2018																																	
310102100318000	19GA0004 - Preventive Maintenance Along Ibajay – Antique Road K0229 + 000 – K0231 + 000, K0231 + 278 – K0232 + 000	Construction	Public Bidding	25/10/2018	10/31/2018	11/07/2018	11/20/2018	11/20/2018	12/05/2018	12/06/2018	05/31/2019	06/18/2019	06/19/2019			GAA FY2019	32,600,000.00			30,950,313.45			COA,PICE,PI CPA ,PWI	11/06/2018	11/20/2018	11/20/2018	12/04/2018	12/05/2018																																	
300104209324000	19GA0029 - Construction of Multi-Purpose Building (Covered Court) Barangay Odiong, Altavas, Aklan	Construction	Public Bidding	N/A	12/14/2018	12/21/2018	01/03/2019	01/03/2019	01/23/2019	01/23/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,980,000.00			1,940,352.07			COA,PICE,PI CPA ,PWI	12/20/2018	01/03/2019	01/03/2019	01/23/2019	01/23/2019																																	
300120200145000	19GA0053 - Construction/Rehabilitation/Improvement of Level III Water Supply System Tangalan, Aklan	Construction	Public Bidding	12/06/2018	12/14/2018	12/21/2018	01/03/2019	01/03/2019	1/21/2019	1/23/2019	5/31/2019	06/18/2019	06/19/2019			GAA FY2019	14,850,000.00			14,397,694.54			COA,PICE, PICPA, PWI	12/20/2018	01/03/2019	01/03/2019	1/21/2019	1/22/2019																																	
300117204166000	19GA0007 - Concreting of Road Barangay Banaybanay, Malinao, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/30/2019	06/27/2019	07/02/2019	07/12/2019			GAA FY2019	1,000,000.00			891,718.87			COA,PICE, PICPA,PWI	12/27/2018	01/09/2019	01/09/2019	01/29/2019	01/30/2019																																	
300117204169000	19GA0010 - Concreting of Road Barangay Catabana, Madalag, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/30/2019	06/27/2019	07/02/2019	07/12/2019			GAA FY2019	1,000,000.00			970,000.00			COA,PICE, PICPA,PWI	12/27/2018	01/09/2019	01/09/2019	01/29/2019	01/30/2019																																	
300117204170000	19GA0011 - Concreting of Road Barangay Catmon, Altavas, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/30/2019	06/27/2019	07/02/2019	07/12/2019			GAA FY2019	1,000,000.00			990,798.25			COA,PICE, PICPA,PWI	12/27/2018	01/09/2019	01/09/2019	01/29/2019	01/30/2019																																	
300117204175000	19GA0016- Concreting of Road Barangay Katipunan, Buruanga, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/30/2019	06/27/2019	07/02/2019	07/12/2019			GAA FY2019	1,000,000.00			891,720.63			COA,PICE,PI CPA ,PWI	12/27/2018	01/09/2019	01/09/2019	01/29/2019	01/30/2019																																	
300117204177000	19GA0019- Concreting of Road Barangay Mayapay, Buruanga, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	04/05/2019	04/08/2019	06/27/2019	07/02/2019	07/12/2019			GAA FY2019	1,000,000.00			891,722.77			COA,PICE, PICPA, PWI	12/28/2018	01/10/2019	01/10/2019	04/05/2019	04/08/2019																																	
300117204178000	19GA0020- Concreting of Road Barangay Nagustan, Nabas, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/31/2019	06/27/2019	07/04/2019	07/12/2019			GAA FY2019	1,000,000.00			794,969.13			COA,PICE,PI CPA ,PWI	12																																					

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							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Ac		
															Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																													
300117204174	19GA0015 - Concreting of Road Barangay Barangay Jumarap, Banga, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/06/2019	02/06/2019	06/27/2019	07/04/2019	07/12/2019			GAA FY2019	1,000,000.00			762,265.85			COA,PICE,PI CPA ,PWI	01/04/2019	01/23/2019	01/23/2019	02/06/2019	02/06/2019	
300117204179	19GA0021 - Concreting of Road Barangay Barangay New Buswang, Easterville Subd., Kalibo, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/06/2019	02/07/2019	06/27/2019	07/04/2019	07/12/2019			GAA FY2019	1,000,000.00			763,590.28			COA,PICE,PI CPA ,PWI	01/04/2019	01/23/2019	01/23/2019	02/06/2019	02/07/2019	
300117204181	19GA0024 - Concreting of Road Barangay Barangay Tinigao, Kalibo, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/19/2019	02/20/2019	06/27/2019	07/04/2019	07/12/2019			GAA FY2019	1,000,000.00			969,633.50			COA,PICE,PI CPA ,PWI	01/04/2019	01/22/2019	01/22/2019	02/19/2019	02/20/2019	
300117204182	19GA0025 - Concreting of Road Barangay Barangay Ugsod, Banga, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/13/2019	02/14/2019	06/27/2019	07/08/2019	07/12/2019			GAA FY2019	1,000,000.00			748,196.37			COA,PICE,PI CPA ,PWI	01/04/2019	01/23/2019	01/23/2019	02/13/2019	02/14/2019	
300120200144	19GA0052 - Construction/Rehabilitation/Improvement of Level III Water Supply System Batan, Aklan	Construction	Public Bidding	12/27/2018	01/03/2019	01/10/2019	01/23/2019	01/23/2019	02/13/2019	02/14/2019	06/21/2019	07/02/2019	07/29/2019			GAA FY2019	34,650,000.00			33,594,248.44			COA,PICE,PI CPA ,PWI	01/09/2019	01/22/2019	01/22/2019	02/13/2019	02/14/2019	
300117204164	19GA0005 - Concreting of Road Barangay Albasan, Sitio Kaeasay-Access, Numancia, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	06/27/2019	07/08/2019	07/24/2019			GAA FY2019	1,000,000.00			968,373.16			COA,PICE,PI CPA ,PWI	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	
30010420932	19GA0031 - Const. of Multi-Purpose Bldg. (Covered Court) Barangay Tugas, Makato, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/14/2019	02/14/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,980,000.00			1,916,780.00			COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/14/2019	02/14/2019	
30010420931	19GA0037 - Const. of Multi-Purpose Bldg. (Covered Court) Barangay Camanci Norte, Numancia, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	05/31/2019	6/18/2019	6/19/2019			GAA FY2019	1,980,000.00			1,910,667.81			COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	
30010420933	19GA0049 - Const. of Multi-Purpose Bldg. (Covered Court) Numancia I/S, Numancia, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	06/14/2019	06/19/2019	06/21/2019			GAA FY2019	1,980,000.00			1,920,414.66			COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	
30010420931	19GA0026 - Const. (Completion) of Multi-Purpose Bldg. (Covered Court) Barangay Baybay, Makato, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,980,000.00			1,916,800.00			COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	
30010420931	19GA0036 - Construction of Multi-Purpose Building (Covered Court) Barangay Calacabian, Libacao, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019	03/12/2019	03/13/2019	05/31/2019	6/18/2019	6/19/2019			GAA FY2019	1,980,000.00			1,910,515.51			COA,PICE, PICPA,PWI	01/16/2019	01/29/2019	01/29/2019	03/12/2019	03/13/2019	
30010420932	19GA0028 - Construction of Multi-Purpose Building (Covered Court) Barangay Mantiguib, Makato, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019	02/19/2019	02/20/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,980,000.00			1,916,800.00			COA,PICE, PICPA,PWI	01/16/2019	01/29/2019	01/29/2019	02/19/2019	02/20/2019	
3001172041																													

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COMPLETED PROCUREMENT ACTIVITIES																													
300104209331000	19GA0048 - Construction of Multi-Purpose Building (Covered Court) Kalibo Integrated Special Education Center, Kalibo, Aklan	Construction	Public Bidding	N/A	01/10/2019	01/17/2019	01/30/2019	01/30/2019	02/22/2019	02/26/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,980,000.00			1,916,800.01			COA,PICE, PICPA,PWI	01/16/2019	01/29/2019	01/29/2019	02/22/2019	02/26/2019	
300104209325000	19GA0042 - Construction of Multi-Purpose Building (Covered Court) Barangay Pinamuk-an, New Washington, Aklan	Construction	Public Bidding	N/A	01/11/2019	01/18/2019	01/31/2019	01/31/2019	02/19/2019	02/20/2019	05/31/2019	6/18/2019	6/19/2019			GAA FY2019	1,980,000.00			1,919,743.24			COA,PICE, PICPA,PWI	01/17/2019	01/30/2019	01/30/2019	02/18/2019	02/19/2019	
300104209327000	19GA0044 - Construction of Multi-Purpose Building (Covered Court) Barangay Tambak, New Washington, Aklan	Construction	Public Bidding	N/A	01/11/2019	01/18/2019	01/31/2019	01/31/2019	02/19/2019	02/20/2019	05/31/2019	6/18/2019	6/19/2019			GAA FY2019	1,980,000.00			1,881,766.10			COA,PICE, PICPA,PWI	01/17/2019	01/30/2019	01/30/2019	02/18/2019	02/19/2019	
300104209323000	19GA0041 - Construction of Multi-Purpose Building (Covered Court) Barangay Naligusan, Ibajay, Aklan	Construction	Public Bidding	N/A	01/11/2019	01/18/2019	01/31/2019	01/31/2019	2/19/2019	2/20/2019	05/31/2019	6/18/2019	6/19/2019			GAA FY2019	2,970,000.00			2,876,800.00			COA,PICE, PICPA,PWI	01/18/2019	01/31/2019	01/31/2019	2/19/2019	2/20/2019	
300104209330000	19GA0047 - Construction of Multi-Purpose Building (Covered Court) Dongon Elementary School, Numancia, Aklan	Construction	Public Bidding	N/A	01/11/2019	01/18/2019	01/31/2019	01/31/2019	2/20/2019	2/20/2019	05/31/2019	6/18/2019	6/19/2019			GAA FY2019	1,980,000.00			1,498,223.94			COA,PICE, PICPA,PWI	01/18/2019	01/31/2019	01/31/2019	2/20/2019	2/20/2019	
300104209309000	19GA0030 - Construction (Completion) of Multi-Purpose Building Barangay Poblacion, Lezo, Aklan	Construction	Public Bidding	N/A	01/30/2019	N/A	02/19/2019	02/19/2019	03/21/2019	03/21/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	500,000.00			486,600.29			COA,PICE, PICPA,PWI	N/A	02/19/2019	02/19/2019	03/21/2019	03/21/2019	
300104209340000	19GA0046 - Construction of Multi-Purpose Building and other Facilites Camp Jizmundo, Brgy. Libas, Banga, Aklan	Construction	Public Bidding	N/A	01/30/2019	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/13/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	2,475,000.00			2,400,688.10			COA,PICE, PICPA,PWI	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/13/2019	
300104209341000	19GA0050 - Construction of Multi-Purpose Building Regional Science High School, Old Buswang, Kalibo, Aklan	Construction	Public Bidding	N/A	01/30/2019	02/06/2019	02/19/2019	02/19/2019	03/21/2019	03/21/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,980,000.00			1,600,425.81			COA,PICE, PICPA,PWI	02/06/2019	02/19/2019	02/19/2019	03/21/2019	03/21/2019	
300104209315000	19GA0035 - Construction of Multi-Purpose Building (Covered Court) Sitio Agpalina Brgy. Badiangan, Banga, Aklan	Construction	Public Bidding	N/A	01/30/2019	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/13/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,000,000.00			966,800.00			COA,PICE, PICPA,PWI	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/13/2019	
300104209338000	19GA0034 - Construction of Multi-Purpose Building (Stage) Aguinaldo T. Repiedad Sr. Integrated School, Banga, Aklan Brgy. Linabuan Sur, Banga, Aklan	Construction	Public Bidding	N/A	02/06/2019	02/13/2019	02/26/2019	02/26/2019	03/13/2019	03/13/2019	6/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,980,000.00			1,915,083.12			COA,PICE, PICPA,PWI	02/13/2019	02/26/2019	02/26/2019	03/13/2019	03/13/2019	
300101200001000	19GA0101 - Construction of Standard One (1) Storey Eight (8) Classroom School Building Balabag Elementary School, Brgy. Balabag, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	18,286,151.49			17,732,633.05			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300101200001000	19GA0102 - Construction Standard One (1) Storey Five (5) Classroom School Building Manoc-Manoc Elementary School, Brgy. Manoc-Manoc, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	13,485,161.66			13,214,955.88			COA,PICE, PICPA,PWI, DEPED	02/13/2019	02/26/2019	02/26/2019	03/12/2019	03/13/2019	
300101200001000	19GA0103 - Construction of Standard One (1) Storey Seven (7) Classroom School Building Manoc-Manoc Elementary School, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	16,631,699.38			16,128,619.07									

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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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Ac		
300101200001000	19GA0109 - Const. of Standard One (1) Storey Six (6) Classroom School Building Manoc-Manoc Elementary School, Brgy. Manoc-Manoc, Boracay, Island, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	14,384,172.44			13,947,791.95			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
300101200001000	19GA0110 - Const. of Standard One (1) Storey Three (3) Classroom School Building Lamberto H. Tirol NHS, Brgy. Yapak, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	8,900,206.69			8,629,040.79			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
300101200001000	19GA0111 - Standard One (1) Storey Two (2) Classroom School Building Lamberto H. Tirol NHS, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	6,714,847.44			6,509,800.00			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
300101200001000	19GA0112 - Standard One (1) Storey Two (2) Classroom School Building Boracay NHS-Main, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	6,714,847.44			6,509,418.80			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
300101200001000	19GA0113 - Construction Standard One (1) Storey Four (4) Classroom School Building Boracay NHS, Boracay Island, Balabag, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	16,883,359.49			16,373,494.03			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
300101200001000	19GA0114 - Construction Standard One (1) Storey Four (4) Classroom School Building Lamberto H. Tirol NHS, Brgy. Yapak, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019			BEFF FY2018	13,627,199.81			13,214,799.92			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
3001042093326000	19GA0043 - Construction of Multi-Purpose Building Brgy. Puis Elementary School, New Washington, Aklan	Construction	Public Bidding	N/A	02/08/2019	02/15/2019	02/28/2019	02/28/2019	03/12/2019	03/13/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	1,000,000.00			956,800.00			COA,PICE, PICPA,PWI	02/15/2019	02/28/2019	02/28/2019	03/12/2019	03/13/2019		
320102100923000	19GA0071 - Construction of Flood Control Structure along Aklan River Brgy. Bakhaw Norte (Sitio Liboton), Kalibo, Aklan	Construction	Public Bidding	N/A	02/08/2019	02/15/2019	02/28/2019	02/28/2019	03/25/2019	3/25/2019	05/31/2019	6/18/2019	6/19/2019			GAA FY2019	24,500,000.00			16,041,315.02			COA,PICE, PICPA,PWI	02/15/2019	02/28/2019	02/28/2019	03/25/2019	3/25/2019		
3001022200297000	19GA0115 - Construction (Completion) of 3-Unit Classroom Building – Libacac College and Technology Brgy. Poblacion, Libacac, Aklan	Construction	Public Bidding	N/A	02/23/2019	03/01/2019	03/19/2019	03/19/2019	04/01/2019	04/01/2019	6/14/2019	06/19/2019	06/21/2019			GAA FY2019	1,000,000.00			986,993.72			COA,PICE, PICPA,PWI	03/01/2019	03/19/2019	03/19/2019	04/01/2019	04/01/2019		
3001162901912000	19GA0054- Rehab./Improvement of Boracay Circumferential Road, Aklan Boracay, Malay, Aklan	Construction	Public Bidding	N/A	02/23/2019	03/01/2019	03/19/2019	03/19/2019	04/10/2019	04/11/2019	06/27/2019	07/02/2019	07/05/2019			GAA FY2019	49,000,000.00			46,539,669.55			COA,PICE, PICPA,PWI	03/01/2019	03/19/2019	03/19/2019	04/10/2019	04/11/2019		
300117204176000	19GA0074 - Road Concreting Brgy. Pang-itan to Brgy. San Jose, Madalag, Aklan	Construction	Public Bidding	N/A	04/03/2019	04/10/2019	04/23/2019	04/23/2019	05/06/2019	05/07/2019	06/27/2019	07/02/2019	07/12/2019			GAA FY2019	3,960,000.00			3,838,000.00			COA,PICE, PICPA,PWI	04/10/2019	04/23/2019	04/23/2019	05/06/2019	05/07/2019		
300117204191000	19GA0075 - Road Concreting L. Melgar Road, Brgy. Estancia, Kalibo, Aklan	Construction	Public Bidding	N/A	04/03/2019	04/10/2019	04/23/2019	04/23/2019	05/07/2019	05/08/2019	06/27/2019	07/02/2019	07/12/2019			GAA FY2019	1,980,000.00			1,631,482.77			COA,PICE, PICPA,PWI	04/10/2019	04/23/2019	04/23/2019	05/07/2019	05/08/2019		
3001042093314000	19GA0081 - Construction of Multi-Purpose Building (Covered Court) Aklan State University, Makato, Aklan	Construction	Public Bidding	N/A	05/08/2019	05/15/2019	05/28/2019	05/28/2019	06/11/2019	06/13/2019	07/17/2019	07/22/2019	07/26/2019			GAA FY2019	4,950,000.00			4,794,020.53			COA,PICE, PICPA,PWI	05/15/2019	05/28/2019	05/28/2019	06/11/2019	06/13/2019		

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										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	Source of Funds	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																														
3001022029 8000	19GA0083 - Construction of 2 Classroom Building Barangay Jalas, New Washington, Aklan	Construction	Public Bidding	N/A		5/17/2019	5/24/2019	6/6/2019	6/6/2019	06/18/2019	06/20/2019	07/17/2019	07/22/2019	08/30/2019			GAA FY2019	2,475,247.52			2,400,975.98		COA,PICE, PICPA,PWI	05/24/2019	06/06/2019	06/06/2019	06/18/2019	06/20/2019		
30011720418 5000	19GA0084 - Road Concreting Barangay Daja Sur, Banga, Aklan	Construction	Public Bidding	N/A		5/17/2019	5/24/2019	6/6/2019	6/6/2019	06/18/2019	06/19/2019	07/17/2019	07/22/2019	07/26/2019			GAA FY2019	1,000,000.00			967,326.27		COA,PICE, PICPA,PWI	05/24/2019	06/06/2019	06/06/2019	06/18/2019	06/19/2019		
32010210092 4000	19GA0135 - Construction of Flood control Structure along Aklan River Brgy. Bakhaw Norte (Sitio Liboton) Kalibo, Aklan	Construction	Public Bidding	5/22/2019	5/29/2019	6/5/2019	6/18/2019	6/18/2019	07/05/2019	07/08/2019	07/23/2019	07/29/2019	08/08/2019			GAA FY2019	19,600,000.00			12,347,962.43		COA,PICE, PICPA,PWI	06/05/2019	06/18/2019	06/18/2019	07/05/2019	07/08/2019			
30011720418 5000	19GA0085 - Construction of Multi-Purpose Building (Pavement) Brgy. Daguitan, Banga, Aklan	Construction	Public Bidding	N/A		6/6/2019	6/13/2019	06/26/2019	06/26/2019	07/05/2019	07/08/2019	07/17/2019	07/22/2019	07/29/2019			GAA FY2019	1,000,000.00			965,800.00		COA,PICE, PICPA,PWI	06/13/2019	06/26/2019	06/26/2019	07/05/2019	07/08/2019		
30011720934 3000	19GA0090 - Construction of Multi-Purpose Building Brgy. Bugtongbato, Ibajay, Aklan	Construction	Public Bidding	N/A		6/6/2019	6/13/2019	06/26/2019	06/26/2019	07/05/2019	07/08/2019	07/17/2019	07/22/2019	07/29/2019			GAA FY2019	4,950,000.00			4,800,800.00		COA,PICE, PICPA,PWI	06/13/2019	06/26/2019	06/26/2019	07/05/2019	07/08/2019		
30011720418 6000	19GA0120 - Road Concreting Brgy. Dingle, Banga, Aklan	Construction	Public Bidding	N/A		6/6/2019	6/13/2019	06/26/2019	06/26/2019	07/08/2019	07/09/2019	07/17/2019	07/22/2019	07/29/2019			GAA FY2019	1,980,000.00			1,919,799.22		COA,PICE, PICPA,PWI	06/13/2019	06/26/2019	06/26/2019	07/08/2019	07/09/2019		
30011720931 8000	19GA0077 - Construction of Multi-Purpose Building Brgy. Camanci Norte, Numancia, Aklan	Construction	Public Bidding	N/A		6/13/2019	6/20/2019	7/3/2019	7/3/2019	07/16/2019	07/17/2019	07/31/2019	08/14/2019	08/30/2019			GAA FY2019	2,970,000.00			2,876,005.02		COA,PICE, PICPA,PWI	06/20/2019	07/03/2019	07/03/2019	07/16/2019	07/17/2019		
30011720418 8000	19GA0121 - Road Concreting Brgy. Rosal, Libacao, Aklan	Construction	Public Bidding	N/A		6/13/2019	6/20/2019	7/3/2019	7/3/2019	07/16/2019	07/17/2019	07/25/2019	08/01/2019	08/14/2019			GAA FY2019	1,980,000.00			1,920,606.49		COA,PICE, PICPA,PWI	06/20/2019	07/03/2019	07/03/2019	07/16/2019	07/17/2019		
30010420934 2000	19GA0136 - Construction of Multi-Purpose Building (Barangay Hall) Brgy. Catmon, Altavas, Aklan	Construction	Public Bidding	N/A		6/13/2019	6/20/2019	7/3/2019	7/3/2019	07/16/2019	07/17/2019	07/31/2019	08/14/2019	08/30/2019			GAA FY2019	4,455,445.54			4,354,943.75		COA,PICE, PICPA,PWI	06/20/2019	07/03/2019	07/03/2019	07/16/2019	07/17/2019		
30011720418 6000	19GA0100 - Road Concreting Brgy. Candelaria, New Washington, Aklan	Construction	Public Bidding	N/A		6/14/2019	6/21/2019	7/4/2019	7/4/2019	07/16/2019	07/17/2019	07/31/2019	08/14/2019	08/30/2019			GAA FY2019	1,980,000.00			1,915,604.01		COA,PICE, PICPA,PWI	06/21/2019	07/04/2019	07/04/2019	07/16/2019	07/17/2019		
30011720418 9000	19GA0122 - Road Concreting, Boundary of Brgy. Manggan to Barangay Tabayon Brgy. Manggan – Tabayon, Banga, Aklan	Construction	Public Bidding	N/A		6/14/2019	6/21/2019	7/4/2019	7/4/2019	07/16/2019	07/17/2019	07/25/2019	08/01/2019	08/08/2019			GAA FY2019	1,980,000.00			1,914,993.84		COA,PICE, PICPA,PWI	06/21/2019	07/04/2019	07/04/2019	07/16/2019	07/17/2019		
30011720419 0000	19GA0123 - Road Concreting Dr. Lachica Road Brgy. Bacan, Banga, Aklan	Construction	Public Bidding	N/A		6/14/2019	6/21/2019	7/4/2019	7/4/2019	07/16/2019	07/17/2019	07/25/2019	08/01/2019	08/08/2019			GAA FY2019	1,980,000.00												

Code (UACSI/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 (Explainin g 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								Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Ac					
COMPLETED PROCUREMENT ACTIVITIES																																	
300117204197000	19GA0138 - Road Concreting, Sitio Sumaeagi Brgy. Aranas, Balete, Aklan	Construction	Public Bidding	06/11/2019	6/19/2019	6/26/2019	7/9/2019	7/9/2019	7/16/2019	07/17/2019	07/25/2019	08/01/2019	08/28/2019			GAA FY2019	9,800,000.00				COA,PICE, PICPA,PWI	06/26/2019	07/09/2019	07/09/2019	07/16/2019	07/17/2019							
300104209335000	19GA0087 - Construction of Multi-Purpose Building (Pavement) Brgy. Pagsanghan, Banga, Aklan	Construction	Public Bidding	N/A	6/20/2019	6/27/2019	7/10/2019	7/10/2019	07/26/2019	07/29/2019	07/31/2019	08/14/2019	08/28/2019			GAA FY2019	2,970,000.00		2,877,634.07		COA,PICE, PICPA,PWI	06/27/2019	07/10/2019	07/10/2019	07/26/2019	07/29/2019							
300104209352000	19GA0099 - Rehabilitation of Barangay Hall Brgy. Man-up, Altavas, Aklan	Construction	Public Bidding	N/A	6/20/2019	6/27/2019	7/10/2019	7/10/2019	07/16/2019	07/17/2019	07/25/2019	08/01/2019	08/08/2019			GAA FY2019	1,485,000.00		1,451,800.01		COA,PICE, PICPA,PWI	06/27/2019	07/10/2019	07/10/2019	07/16/2019	07/17/2019							
200000100020000	19GA0200 - Repair/Maintenance of Bank Protection (Stone Masonry) Aklan West Road, JCT. Nabas-Malay-Buruanga Section K0243+000 – K0244+500 with exception Aklan West Road	Maintenance	Public Bidding	N/A	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/16/2019	07/17/2019	07/31/2019	08/14/2019	08/29/2019			SR2019-06-002868	4,000,000.00		3,975,800.00		COA,PICE, PICPA,PWI	06/27/2019	07/10/2019	07/10/2019	7/16/2019	07/17/2019							
200000100020000	19GA0201 - Repair/Maintenance of Bank Protection (Stone Masonry) Aklan West Road, JCT. Nabas-Malay-Buruanga Section K0265+000 – K0266+500 with exception Aklan West Road	Maintenance	Public Bidding	N/A	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/16/2019	07/17/2019	07/31/2019	08/14/2019	08/29/2019			SR2019-06-002868	3,000,000.00		2,975,800.00		COA,PICE, PICPA,PWI	06/27/2019	07/10/2019	07/10/2019	7/16/2019	07/17/2019							
200000100020000	19GA0202 - Repair/Maintenance of Bank Protection (Stone Masonry) Aklan West Road, JCT. Nabas-Malay-Buruanga Section K0267+000 – K0268+500 with exception Aklan West Road	Maintenance	Public Bidding	N/A	6/20/2019	6/27/2019	7/10/2019	7/10/2019	7/16/2019	07/17/2019	07/31/2019	08/14/2019	08/29/2019			SR2019-06-002868	3,000,000.00		2,975,798.97		COA,PICE, PICPA,PWI	06/27/2019	07/10/2019	07/10/2019	7/16/2019	07/17/2019							
300104209344000	19GA0091 - Construction/Rehabilitation of Multi-Purpose Covered Court (MPCC) Brgy. Tinapuy, Banga, Aklan	Construction	Public Bidding	N/A	7/3/2019	7/10/2019	7/23/2019	7/23/2019	07/29/2019	07/29/2019	07/31/2019	08/14/2019	08/16/2019			GAA FY2019	2,970,000.00		2,870,071.41		COA,PICE, PICPA,PWI	07/10/2019	07/23/2019	07/23/2019	07/29/2019	07/29/2019							
300104209346000	19GA0094 - Renovation/Rehabilitation of the Municipal Public Market Nabas, Aklan	Construction	Public Bidding	06/26/2019	7/3/2019	7/10/2019	7/23/2019	7/23/2019	07/29/2019	07/30/2019	07/31/2019	08/27/2019	08/30/2019			GAA FY2019	9,900,000.00		9,698,000.00		COA,PICE, PICPA,PWI	07/10/2019	07/23/2019	07/23/2019	07/29/2019	07/30/2019							
300107200335000	19GA0132 - Construction of Revetment, Cabugao Elementary School Brgy. Cabugao, Altavas, Aklan	Construction	Public Bidding	N/A	7/3/2019	7/10/2019	7/23/2019	7/23/2019	07/29/2019	07/30/2019	07/31/2019	08/27/2019	08/30/2019			GAA FY2019	1,980,000.00		1,819,624.65		COA,PICE, PICPA,PWI	07/10/2019	07/23/2019	07/23/2019	07/29/2019	07/30/2019							
200000100019000	19GA0203 - Repair/Maintenance of DPWH Building Assistant DE's Cottage Aklan District Engineering Office, Toting Reyes St., Kalibo, Aklan	Maintenance	Public Bidding	N/A	7/3/2019	N/A	7/23/2019	7/23/2019	07/29/2019	07/29/2019	07/31/2019	08/28/2019	08/30/2019			SR2019-06-002868	200,000.00		197,999.99		COA,PICE, PICPA,PWI	N/A	07/23/2019	07/23/2019	07/29/2019	07/29/2019							
300104209349000	19GA0096 - Construction of MPB (Cultural Center) Altavas, Aklan	Construction	Public Bidding	N/A	7/9/2019	7/16/2019	7/29/2019	7/29/2019	07/30/2019	07/30/2019	07/31/2019	08/27/2019	08/30/2019			GAA FY2019	2,970,000.00		2,906,800.00		COA,PICE, PICPA,PWI	07/16/2019	07/29/2019	07/29/2019	07/30/2019	07/30/2019							
300119200244000	19GA0131 - Construction of Hanging Bridge Sitio Libuton, Bakhaw Norte, Kalibo, Aklan	Construction	Public Bidding	N/A	7/9/2019	7/16/2019	7/29/2019	7/29/2019	07/30/2019	07/31/2019	07/31/2019	08/28/2019	08/30/2019			GAA FY2019	2,880,000.00		2,793,508.01		COA,PICE, PICPA,PWI	07											

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										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	Source of Funds	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																															
300104209350000	19GA0097 - Construction of Multi-Purpose Covered Hall Barangay Morales, Balete, Aklan	Construction	Public Bidding	N/A		7/26/2019	8/2/2019	8/15/2019	8/15/2019	09/11/2019	09/12/2019	09/17/2019	09/23/2019	09/25/2019		GAA FY2019	2,970,000.00				2,906,800.00			COA,PICE, PICPA,PWI	08/02/2019	08/15/2019	08/15/2019	09/11/2019	09/12/2019		
300102200296000	19GA0139 - Completion of 3-Unit Classroom Building – Libacao and Technology Barangay Poblacion, Libacao, Aklan	Construction	Public Bidding	N/A	7/31/2019	N/A	8/20/2019	8/20/2019	8/27/2019	08/28/2019	09/05/2019	09/16/2019	09/20/2019			GAA FY2019	803,500.00			786,997.24			COA,PICE, PICPA,PWI	N/A	08/20/2019	08/20/2019	8/27/2019	08/28/2019			
300104209334000	19GA0086 - Const. of Multi-Purpose Building (Pavement) Barangay Lapnag, Banga, Aklan	Construction	Public Bidding	N/A	7/31/2019	8/7/2019	8/20/2019	8/20/2019	08/27/2019	08/28/2019	09/05/2019	09/16/2019	09/19/2019			GAA FY2019	2,970,000.00			2,880,633.64			COA,PICE, PICPA,PWI	08/07/2019	08/20/2019	08/20/2019	08/27/2019	08/28/2019			
300104209348000	19GA0095 - Rehabilitation/Major Repair of Facilities – Rehabilitation of the Municipal Plaza Barangay Poblacion, Altavas, Aklan	Construction	Public Bidding	N/A	8/2/2019	8/9/2019	8/22/2019	8/22/2019	09/24/2019	09/25/2019	09/30/2019	11/10/2019	10/11/2019			GAA FY2019	4,950,000.00			4,848,104.37			COA,PICE, PICPA,PWI	08/09/2019	08/22/2019	08/22/2019	09/24/2019	09/25/2019			
310203202065000	19GA0150 - Concreting of Barangay Catmon FMR Barangay Catmon, Altavas, Aklan	Construction	Public Bidding	N/A	8/13/2019	8/20/2019	9/2/2019	9/2/2019	09/25/2019	09/26/2019	09/30/2019	10/10/2019	10/11/2019			SR2019-07-007314	9,950,000.00			9,648,715.53			COA,PICE, PICPA,PWI	08/20/2019	09/02/2019	09/02/2019	09/25/2019	09/26/2019			
310203201948000	19GA0151 - Concreting of Sitio Sapa, Cabangila FMR Barangay Cabangila, Altavas, Aklan	Construction	Public Bidding	N/A	8/13/2019	8/20/2019	9/2/2019	9/2/2019	09/25/2019	09/26/2019	10/21/2019	10/21/2019	10/24/2019			SR2019-07-007313	4,975,000.00			4,824,067.93			COA,PICE, PICPA,PWI	08/20/2019	09/02/2019	09/02/2019	09/25/2019	09/26/2019			
310203201947000	19GA0152 - Concreting of Barangay Catabana FMR Barangay Catabana, Madalag, Aklan	Construction	Public Bidding	N/A	8/13/2019	8/20/2019	9/2/2019	9/2/2019	09/20/2019	09/23/2019	09/24/2019	10/03/2019	10/07/2019			SR2019-07-007312	4,975,000.00			3,998,009.07			COA,PICE, PICPA,PWI	08/20/2019	09/02/2019	09/02/2019	09/20/2019	09/23/2019			
310203201949000	19GA0153 - Concreting of Barangay San Isidro FMR Barangay San Isidro, Banga, Aklan	Construction	Public Bidding	N/A	8/13/2019	8/20/2019	9/2/2019	9/2/2019	09/20/2019	09/23/2019	09/24/2019	10/02/2019	10/04/2019			SR2019-07-007315	4,975,000.00			4,825,744.75			COA,PICE, PICPA,PWI	08/20/2019	09/02/2019	09/02/2019	09/20/2019	09/23/2019			
2000000100019000	19GA0204 - Repair/Maintenance of DPWH Building Quality Assurance Section Aklan DEO, Toting Reyes Street, Kalibo, Aklan	Maintenance	Public Bidding	N/A	8/20/2019	8/27/2019	9/9/2019	9/9/2019	09/24/2019	09/25/2019	9/30/2019	10/10/2019	10/11/2019			SR2019-06-003004	1,000,000.00			978,000.20			COA,PICE, PICPA,PWI	08/27/2019	09/09/2019	09/09/2019	09/24/2019	09/25/2019			
2000000100019000	19GA0205 - Repair/Maintenance of DPWH Building Construction Section Aklan District Engineering Office, Toting Reyes Street, Kalibo, Aklan	Maintenance	Public Bidding	N/A	8/20/2019	8/27/2019	9/9/2019	9/9/2019	09/24/2019	09/25/2019	9/30/2019	10/09/2019	10/11/2019			SR2019-06-003004	1,000,000.00			976,800.00			COA,PICE, PICPA,PWI	08/27/2019	09/09/2019	09/09/2019	09/24/2019	09/25/2019			
2000000100019000	19GA0206 - Repair/Maintenance of DPWH Building DPWH Staff House Yapak, Boracay, Malay, Aklan	Maintenance	Public Bidding	N/A	8/22/2019	8/29/2019	9/11/2019	9/11/2019	09/24/2019	09/25/2019	9/30/2019	10/10/2019	10/11/2019			SR2019-06-003004	3,000,000.00			2,938,000.00			COA,PICE, PICPA,PWI	08/29/2019	09/11/2019	09/11/2019	09/24/2019	09/25/2019			
300205100010000	19GA0159 - Construction of (20) Twenty School Site and Public Building Rainwater Collector System Province of Aklan	Construction	Public Bidding	N/A	9/12/2019	9/19/2019	10/2/2019	10/2/2019	10/23/2019	10/24/2019	10/28/2019	10/30/2019	10/30/2019			SR2019-06-002977	3,715,250.00			3,709,911.95			COA,PICE, PICPA,PWI	09/19/2019	10/02/2019	10/02/2019	10/23/2019	10/24/2019			
300116201305000000	19GA0207 - Additional Works for the Implementation of ICD-2: Provision of Satellite Materials Testing Laboratories and Equipment DPWH Compound, Toting Reyes St., Kalibo, Aklan	Construction	Public Bidding	N/A	10/2/2019	10/9/2019	10/22/2019																								

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 (Explainin g 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																																		
GOODS & SERVICES																																		
	19GGA0001 - Purchase of Penetration Asphalt MC60/70 and Reflectorized Traffic Paint Aklan West and East Road	Maintenance	Public Bidding	N/A	03/15/2019	03/22/2019	04/04/2019	04/04/2019	04/05/2019	04/08/2019	06/10/2019	06/18/2019	06/19/2019	07/01/2019	07/01/2019	SR2019-05-002366	6,037,500.00				6,025,425.00			COA,PICE,PI CPA ,PWI	22/03/2019	04/04/2019	04/04/2019	05/04/2019	08/04/2019					
	19GGA0002 - Purchase of Ready Mixed/Cold Mix Asphalt and Reflectorized Thermoplastic Powder (White & Yellow), Primer Sealer & Glass Beads Aklan West and East Road	Maintenance	Public Bidding	N/A	03/15/2019	03/22/2019	04/04/2019	04/04/2019	04/05/2019	04/08/2019	06/10/2019	06/18/2019	06/19/2019	07/01/2019	07/01/2019	SR2019-05-002366	8,895,800.00				8,891,300.00			COA,PICE,PI CPA ,PWI	22/03/2019	04/04/2019	04/04/2019	05/04/2019	08/04/2019					
	19GGA0003 - Purchase of Office Supplies for the District Office DPWH Aklan DEO, Toting Reyes St., Kalibo, Aklan	Maintenance	Public Bidding	N/A	09/04/2019	N/A	09/24/2019	09/24/2019	09/26/2019	09/26/2019	09/30/2019	10/09/2010	11/10/2019	11/10/2019	11/10/2019	FY2019 RA11260 Reg2019	250,000.00				167,787.00			COA,PICE,PI CPA ,PWI	N/A	24/09/2019	24/09/2019	26/09/2019	26/09/2019					
	19GGA0004 - 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.) Ko234+(-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-Dumaguait) K0288+(-618) – K0296+423, Altavas-Jamindan Road K0317+(-317) – K0324+844, Altavas-Jamindan K0325+(-191) – K0325+499	Maintenance	Public Bidding	N/A	10/03/2019	N/A	10/23/2019	10/23/2019	10/28/2019	10/28/2019	11/06/2019	11/18/2019	11/20/2019	11/20/2019	11/20/2019	FY2019 RA11260 Reg2019	156,800.00				156,000.00			COA,PICE,PI CPA ,PWI	N/A	23/10/2019	23/10/2019	28/10/2019	28/10/2019					
	19GGA0005 – Purchase of Plate Compactor w/ Robin Engine for use in the Maintenance of National Roads and Bridges, Along Aklan East & West Road Section	Maintenance	Public Bidding	N/A	11/13/2019	N/A	12/03/2019	12/03/2019	12/05/2019	12/05/2019	12/10/2019	12/19/2019	12/27/2019	12/27/2019	12/27/2019	SR2019-05-002366	140,400.00				96,000.00			COA,PICE,PI CPA ,PWI	N/A	03/12/2019	03/12/2019	05/12/2019	05/12/2019					
CONSULTANCY SERVICES																																		
200000100034000	19GA0001CS – Consultancy Services for the Soil Exploration/Investigation of Proposed Seven (7) Projects: Cabugao Br., Caeog-a Br., Man-Up Br., Talon Br., Tigbao Br., Patonog Br., and Mobo Br., Province of Aklan	Planning & Design Section	Public Bidding	N/A	09/17/2019	N/A	10/18/2019	10/18/2019	11/07/2019	11/07/2019	11/07/2019	11/13/2019	11/19/2019			SR2019-05-002182	1,565,526.31				1,330,697.36			COA,PICE,PI CPA ,PWI	N/A	18/10/2019	18/10/2019	07/11/2019	07/11/2019					
Total Alloted Budget of Procurement Activities																	₱718,250,146.74																	
Total Contract Price of Procurement Activites Conducted																	₱ 629,389,745.21																	
Total Savings (Total Alloted Budget - Total Contract Price)																	₱88,860,401.53																	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Ac																																
ON-GOING PROCUREMENT ACTIVITIES																																																													
GOODS & SERVICES																																																													
	19GGA0006 – Purchase of Ready Mix/Cold Mix Asphalt For Use in the Maintenance of National Roads And Bridges Along Aklan East & West Road Section	Maintenance	Public Bidding	N/A	12/03/2019	N/A	12/23/2019	12/23/2019	12/26/2019	12/26/2019							397,800.00			397,215.00			COA,PICE,PICPA ,PWI	N/A	23/12/2019	23/12/2019	26/12/2019	26/12/2019		Perfection of Contract is On Going																															
CIVIL WORKS																																																													
	19GA0154 - Concreting of Barangay Sibalew FMR Brgy. Sibalew, Banga, Aklan	Construction	Public Bidding	N/A	11/27/2019	12/4/2019	12/17/2019	12/17/2019								DA2019	6,965,000.00			6,820,799.99			COA,PICE,PICPA,PWI	12/04/2019	12/17/2019	12/17/2019	01/00/1900	01/00/1900		Perfection of Contract is On Going																															
	19GA0155 - Concreting of Brgy. Linabuan Norte FMR Brgy. Linabuan Norte, Kalibo, Aklan	Construction	Public Bidding	N/A	11/27/2019	12/4/2019	12/17/2019	12/17/2019								DA2019	4,975,000.00			4,822,022.60			COA,PICE,PICPA,PWI	12/04/2019	12/17/2019	12/17/2019	01/00/1900	01/00/1900		Perfection of Contract is On Going																															
	19GA0156 - Concreting of Brgy. Sibalew – Brgy. Paningayan FMR Brgy. Sibalew, Banga, Aklan	Construction	Public Bidding	N/A	12/3/2019	12/10/2019	12/23/2019	12/23/2019								DA2019	4,975,000.00			4,852,800.00			COA,PICE,PICPA,PWI	12/10/2019	12/23/2019	12/23/2019	01/00/1900	01/00/1900		Perfection of Contract is On Going																															
	19GA0160 - Expansion of Two Storey New Washington Public Market Barangay Poblacion, New Washington, Aklan	Construction	Public Bidding	N/A	8/2/2019	8/9/2019	8/22/2019	8/22/2019									9,950,000.00			9,745,011.09			COA,PICE,PICPA,PWI	08/09/2019	08/22/2019	08/22/2019	01/00/1900	01/00/1900		Short of Award																															
	20GA0025 - Construction of Evacuation Center at Brgy. Ipil, Batan, Aklan	Construction	Public Bidding	N/A	10/9/2019	10/16/2019	10/29/2019	10/29/2019								GAA FY2020	1,980,000.00			1,919,823.33			COA,PICE,PICPA,PWI	10/16/2019	10/29/2019	10/29/2019	01/00/1900	01/00/1900		Short of Award																															
	20GA0026 - Construction of Evacuation Center at Sitio Himbis Looban Brgy. Lalab, Batan, Aklan	Construction	Public Bidding	N/A	10/9/2019	10/16/2019	10/29/2019	10/29/2019								GAA FY2020	2,475,000.00			2,400,764.07			COA,PICE,PICPA,PWI	10/16/2019	10/29/2019	10/29/2019	01/00/1900	01/00/1900		Short of Award																															
	20GA0031 - Construction of Multi-Purpose Building, Catmon Integrated School at Brgy. Catmon, Altavas, Aklan	Construction	Public Bidding	N/A	10/9/2019	10/16/2019	10/29/2019	10/29/2019								GAA FY2020	1,980,000.00			1,920,004.58			COA,PICE,PICPA,PWI	10/16/2019	10/29/2019	10/29/2019	01/00/1900	01/00/1900		Short of Award																															
	20GA0038 - Construction of Multi-Purpose Covered Court Banga Elementary School, Banga, Aklan	Construction	Public Bidding	N/A	10/9/2019	10/16/2019	10/29/2019	10/29/2019								GAA FY2020	1,980,000.00			1,918,885.86			COA,PICE,PICPA,PWI	10/16/2019	10/29/2019	10/29/2019	01/00/1900	01/00/1900		Short of Award																															
	20GA0039 - Construction of Multi-Purpose Covered Court Brgy. Jumarap, Banga, Aklan	Construction	Public Bidding	N/A	10/9/2019	10/16/2019	10/29/2019	10/29/2019								GAA FY2020	2,970,000.00			2,876,570.47			COA,PICE,PICPA,PWI	10/16/2019	10/29/2019	10/29/2019	01/00/1900	01/00/1900		Short of Award																															
	20GA0041 - Construction of Multi-Purpose Covered Court, Sitio Clusicia Brgy. Panipiason, Madalag, Aklan	Construction	Public Bidding	N/A	10/9/2019	10/16/2019	10/29/2019	10/29/2019								GAA FY2020	1,980,000.00			1,919,999.98			COA,PICE,PICPA,PWI	10/16/2019	10/29/2019	10/29/2019	01/00/1900	01/00/1900		Short of Award																															
	20GA0080 - Construction of Evacuation Center in Brgy. Pudiot, Tangalan, Aklan	Construction	Public Bidding	N/A	10/9/2019	10/16/2019	10/29/2019	10/29/2019								GAA FY2020	1,980,000.00			1,937,303.62			COA,PICE,PICPA,PWI	10/16/2019	10/29/2019	10/29/2019	01/00/1900	01/00/1900		Short of Award																															
	20GA0096 - Construction of Multi-Purpose Building in Brgy. Monlaque, Ibajay, Aklan	Construction	Public Bidding	N/A	10/9/2019	1																																																							

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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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Ac		
ON-GOING PROCUREMENT ACTIVITIES																															
	20GA0076 - Construction of Multi-Purpose Building in Brgy. Agbago, Ibajay, Aklan	Construction	Public Bidding	N/A	10/17/2019	10/24/2019	11/6/2019	11/6/2019								GAA FY2020	1,980,000.00			1,930,618.35			COA,PICE, PICPA,PWI	10/24/2019	11/06/2019	11/06/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0077 - Construction of Multi-Purpose Building in Brgy. Afga, Tangalan, Aklan	Construction	Public Bidding	N/A	10/17/2019	10/24/2019	11/6/2019	11/6/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	10/24/2019	11/06/2019	11/06/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0082 - Construction of Multi-Purpose Building in Brgy. Bagacay, Ibajay, Aklan	Construction	Public Bidding	N/A	10/17/2019	10/24/2019	11/6/2019	11/6/2019								GAA FY2020	1,980,000.00			1,929,821.42			COA,PICE, PICPA,PWI	10/24/2019	11/06/2019	11/06/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0085 - Construction of Multi-Purpose Building in Brgy. Aparicio, Ibajay, Aklan	Construction	Public Bidding	N/A	10/17/2019	10/24/2019	11/6/2019	11/6/2019								GAA FY2020	1,980,000.00			1,950,201.31			COA,PICE, PICPA,PWI	10/24/2019	11/06/2019	11/06/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0019 - Construction of River Control (Revetment Wall) along Aklan River Including other Structures/Facilities Brgy. Napnot, Madalag, Aklan	Construction	Public Bidding	10/16/2019	10/23/2019	10/30/2019	11/20/2019	11/20/2019								GAA FY2020	49,000,000.00			46,650,733.05			COA,PICE, PICPA,PWI	10/30/2019	11/20/2019	11/20/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0108 - Construction of Multi-Purpose Building, Madalag Elementary School Poblacion, Madalag, Aklan	Construction	Public Bidding	N/A	10/23/2019	10/30/2019	11/12/2019	11/12/2019								GAA FY2020	2,970,000.00			2,880,000.01			COA,PICE, PICPA,PWI	10/30/2019	11/12/2019	11/12/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0079 - Construction of Multi-Purpose Building In Brgy. Antipolo, Ibajay, Aklan	Construction	Public Bidding	N/A	10/25/2019	10/31/2019	11/14/2019	11/14/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	10/31/2019	11/14/2019	11/14/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0087 - Construction of Multi-Purpose Building In Brgy. Dapdap, Tangalan, Aklan	Construction	Public Bidding	N/A	10/25/2019	10/31/2019	11/14/2019	11/14/2019								GAA FY2020	1,980,000.00			1,930,294.58			COA,PICE, PICPA,PWI	10/31/2019	11/14/2019	11/14/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0090 - Construction of Multi-Purpose Building In Brgy. Mabusao, Ibajay, Aklan	Construction	Public Bidding	N/A	10/25/2019	10/31/2019	11/14/2019	11/14/2019								GAA FY2020	1,980,000.00			1,970,450.34			COA,PICE, PICPA,PWI	10/31/2019	11/14/2019	11/14/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0098 - Construction of Multi-Purpose Building In Brgy. Tondog, Tangalan, Aklan	Construction	Public Bidding	N/A	10/25/2019	10/31/2019	11/14/2019	11/14/2019								GAA FY2020	1,980,000.00			1,930,359.62			COA,PICE, PICPA,PWI	10/31/2019	11/14/2019	11/14/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0106 - Construction of Multi-Purpose Building Brgy. Bubog, Numancia, Aklan	Construction	Public Bidding	N/A	10/25/2019	10/31/2019	11/14/2019	11/14/2019								GAA FY2020	3,960,000.00			3,861,597.44			COA,PICE, PICPA,PWI	10/31/2019	11/14/2019	11/14/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0062 - Construction of Revetment/Retaining Wall along Makato River Barangay Poblacion, Makato, Aklan	Construction	Public Bidding	10/23/2019	10/30/2019	11/6/2019	11/19/2019	11/19/2019								GAA FY2020	26,878,460.00			25,529,090.55			COA,PICE, PICPA,PWI	11/06/2019	11/19/2019	11/19/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0086 - Construction of Multi-Purpose Building in Brgy. Cabugao, Ibajay, Aklan	Construction	Public Bidding	N/A	10/30/2019	11/6/2019	11/19/2019	11/19/2019								GAA FY2020	1,980,000.00			1,920,452.05			COA,PICE, PICPA,PWI	11/06/2019	11/19/2019	11/19/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0104 - Construction of Multi-Purpose Building in Brgy. Vivo, Tangalan, Aklan	Construction	Public Bidding	N/A	10/30/2019	11/6/2019	11/19/2019	11/19/2019								GAA FY2020	1,980,000.00			1,930,332.57			COA,PICE, PICPA,PWI	11/06/2019	11/19/2019	11/19/2019	01/00/1900	01/00/1900		Short of Award	
	20GA0023 - Road Concreting of Poblacion Batan-Mandong																														

Code (UACSI/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Ac	
ON-GOING PROCUREMENT ACTIVITIES																														
	20GA0081 - Construction of Multi-Purpose Building in Brgy. Aslum, Ibajay, Aklan	Construction	Public Bidding	N/A	11/15/2019	11/22/2019	12/5/2019	12/5/2019								GAA FY2020	1,980,000.00			1,920,509.23			COA,PICE, PICPA,PWI	11/22/2019	12/05/2019	12/05/2019	01/00/1900	01/00/1900		Short of Award
	20GA0084 - Construction of Multi-Purpose Building in Brgy. Batuan, Ibajay, Aklan	Construction	Public Bidding	N/A	11/15/2019	11/22/2019	12/5/2019	12/5/2019								GAA FY2020	1,980,000.00			1,920,395.26			COA,PICE, PICPA,PWI	11/22/2019	12/05/2019	12/05/2019	01/00/1900	01/00/1900		Short of Award
	20GA0089 - Construction of Multi-Purpose Building in Brgy. Lanipga, Tangalan, Aklan	Construction	Public Bidding	N/A	11/15/2019	11/22/2019	12/5/2019	12/5/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	11/22/2019	12/05/2019	12/05/2019	01/00/1900	01/00/1900		Short of Award
	20GA0055 - Construction of Road Slope Protection Structures along Aklan West Road (Kalibo-Nabas) K0243+981.00 – K0244+075.00 Aklan West Road (Kalibo-Nabas)	Construction	Public Bidding	N/A	11/20/2019	11/27/2019	12/10/2019	12/10/2019								GAA FY2020	68,598,742.94						COA,PICE, PICPA,PWI	11/27/2019	12/10/2019	12/10/2019	01/00/1900	01/00/1900		Short of Award
	20GA0069 - Construction of Concrete Road along Numancia-Lezo Provincial Road NRJ in Support of Pottery Making and Food Processing Industries Lezo, Aklan	Construction	Public Bidding	N/A	11/20/2019	11/27/2019	12/10/2019	12/10/2019								GAA FY2020	9,800,000.00			9,300,790.53			COA,PICE, PICPA,PWI	11/27/2019	12/10/2019	12/10/2019	01/00/1900	01/00/1900		Short of Award
	20GA0075 - Construction of Multi-Purpose Building in Brgy. Bugtong-Bato, Ibajay, Aklan	Construction	Public Bidding	N/A	11/20/2019	11/27/2019	12/10/2019	12/10/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	11/27/2019	12/10/2019	12/10/2019	01/00/1900	01/00/1900		Short of Award
	20GA0047 - Concreting of Road Brgy. Magubahay, Batan, Aklan	Construction	Public Bidding	N/A	11/22/2019	11/29/2019	12/12/2019	12/12/2019								GAA FY2020	1,980,000.00			1,920,011.04			COA,PICE, PICPA,PWI	11/29/2019	12/12/2019	12/12/2019	01/00/1900	01/00/1900		Short of Award
	20GA0050 - Concreting of Road Brgy. Alaminos, Madalag, Aklan	Construction	Public Bidding	N/A	11/22/2019	11/29/2019	12/12/2019	12/12/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	11/29/2019	12/12/2019	12/12/2019	01/00/1900	01/00/1900		Short of Award
	20GA0051 - Concreting of Road Brgy. Logohon, Madalag, Aklan	Construction	Public Bidding	N/A	11/22/2019	11/29/2019	12/12/2019	12/12/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	11/29/2019	12/12/2019	12/12/2019	01/00/1900	01/00/1900		Short of Award
	20GA0071 - Construction (Completion) of Evacuation Center in Brgy. Tagas, Tangalan, Aklan	Construction	Public Bidding	N/A	11/28/2019	12/5/2019	12/18/2019	12/18/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/05/2019	12/18/2019	12/18/2019	01/00/1900	01/00/1900		Short of Award
	20GA0095 - Const. of Multi-Purpose Building in Brgy. Sta. Cruz, Bigaa, Lezo, Aklan	Construction	Public Bidding	N/A	11/28/2019	12/5/2019	12/18/2019	12/18/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/05/2019	12/18/2019	12/18/2019	01/00/1900	01/00/1900		Short of Award
	20GA0056 - Construction of Road Slope Protection Structures along Aklan West Road (Kalibo-Nabas) K0244+540 – K0244+700, K0245+000 – K0245+080, K0245+160 – K0245+200 Aklan West Road (Kalibo-Nabas)	Construction	Public Bidding	11/21/2019	11/28/2019	12/5/2019	12/18/2019	12/18/2019								GAA FY2020	11,872,700.00						COA,PICE, PICPA,PWI	12/05/2019	12/18/2019	12/18/2019	01/00/1900	01/00/1900		Short of Award
	20GA0065 - Access Road from Makato Proper to Hagachac Leading to Baybay Beach & Alibagon Bakhawan Park Makato, Aklan	Construction	Public Bidding	11/21/2019	11/28/2019	12/5/2019	12/18/2019	12/18/2019								GAA FY2020	9,800,000.00			9,506,020.50			COA,PICE, PICPA,PWI	12/05/2019	12/18/2019	12/18/2019	01/00/1900	01/00/1900		Short of Award
	20GA0073 - Construction (Completion) of Multi-Purpose Building in Brgy. Sta. Cruz, Ibajay, Aklan	Construction	Public Bidding	N/A	11/28/2019	12/5/2019	12/18/2019	12/18/2019								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/05/2019	12/18/2019	12/18/2019	01/00/1900	01/00/1900		Short of Award
	20GA0016 - Construction of Seawall along Jaime Cardinal Sin Avenue New Washington, Aklan	Construction	Public Bidding																											

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	

ON-GOING PROCUREMENT ACTIVITIES

	20GA0017 - Construction of Flood Control Structure along Aklan River Brgy. Linabuan Sur, Banga, Aklan	Construction	Public Bidding	11/26/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019								GAA FY2020	46,799,900.00						COA,PICE, PICPA,PWI	12/10/2019	12/23/2019	12/23/2019	01/00/1900	01/00/1900		Short of Award
	20GA0070 - Rehabilitation of DPWH Staff House Brgy. Yapak, Boracay Island, Malay, Aklan	Construction	Public Bidding	11/29/2019	12/7/2019	12/14/2019	12/27/2019	12/27/2019								GAA FY2020	9,900,000.00						COA,PICE, PICPA,PWI	12/14/2019	12/27/2019	12/27/2019	01/00/1900	01/00/1900		Short of Award
	20GA0200 - Standard Two-Storey (8 Classrooms) School Building (9.5m x 46.00m) Bulwang Elementary School, Numancia, Aklan	Construction	Public Bidding	11/29/2019	12/7/2019	12/14/2019	12/27/2019	12/27/2019								DEPED FY2020	25,221,775.67						COA,PICE, PICPA,PWI	12/14/2019	12/27/2019	12/27/2019	01/00/1900	01/00/1900		Short of Award
	20GA0058 - Road Widening along Aklan West Road (Kalibo-Nabas) – K0243+490–K0245+350, K0245+640-K0247+134, K0272+088-K0272+096, K0272+126-K0272+160, K0275+256-K0275+276, K0275+306-K0275+323	Construction	Public Bidding	12/11/2019	12/18/2019	12/26/2019	1/7/2020	1/7/2020								GAA FY2020	97,691,262.24						COA,PICE, PICPA,PWI	12/26/2019	01/07/2020	01/07/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0072 - Construction (Completion) of Multi-Purpose Building, Brgy. Tul-ang, Ibajay, Aklan	Construction	Public Bidding	N/A	12/18/2019	12/26/2019	1/7/2020	1/7/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/26/2019	01/07/2020	01/07/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0105 - Construction/Improvement of Water System Level II, in Brgy. Tayhawan, Lezo, Aklan	Construction	Public Bidding	N/A	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0030 - Construction (Completion) of Evacuation Center Brgy. Alfonso XII, Libacao, Aklan	Construction	Public Bidding	N/A	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0049 - Concreting of Road, Sitio Soeot Brgy. Jugas, New Washington, Aklan	Construction	Public Bidding	N/A	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0053 - Construction of Overflow Brgy. Talon, Altavas, Aklan	Construction	Public Bidding	N/A	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0078 - Construction of Multi-Purpose Building in Brgy. Alibagon, Makato, Aklan	Construction	Public Bidding	N/A	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0094 - Construction of Barangay Road in Brgy. Tamalagon, Tangalan, Aklan	Construction	Public Bidding	N/A	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0083 - Construction of Multi-Purpose Building in Brgy. Bagto, Lezo, Aklan	Construction	Public Bidding	N/A	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0022 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones NRJ Cabangila – Sitio Eahog, Brgy. Catmon, Altavas to Brgy. Agkawayan, Mambusao Capiz Boundary Access Road in Support of Coconut Processing Facility, Food Processing and Banig Production Altavas, Aklan	Construction	Public Bidding	12/13/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	53,900,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0111 - Concreting and Road Opening at Sitio Balit 1-A FMR Brgy. Sigcay, Banga, Aklan	Construction	Public Bidding	N/A	12/20/2019	12/27/2019	1/9/2020	1/9/2020								GAA FY2020	14,700,000.00						COA,PICE, PICPA,PWI	12/27/2019	01/09/2020	01/09/2020	01/00/1900	01/00/1900		Schdeuled for Bidding
	20GA0021 - Access Road – Manika Crossing to Sitio Mayniyog in Support of Food Processing Agribusiness Industry, Libacao, Aklan	Construction	Public Bidding	12/19/2																										

ON-GOING PROCUREMENT ACTIVITIES

	20GA0033 - Construction (Completion) of Evacuation Center Brgy. Bonza, Libacao, Aklan	Construction	Public Bidding	12/19/2019	12/26/2019	1/2/2020		1/15/2020	1/15/2020							GAA FY2020	2,475,000.00						COA,PICE, PICPA,PWI	01/02/2020	01/15/2020	01/15/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0042 - Construction of Multi-Purpose Building (Brgy. Hall) Brgy. Singay, Madalag, Aklan	Construction	Public Bidding	12/19/2019	12/26/2019	1/2/2020		1/15/2020	1/15/2020							GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	01/02/2020	01/15/2020	01/15/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0109 - Construction (Completion) of Multi-Purpose Building, Sitio Kil-ohan, Brgy. Fulgencio, Balete, Aklan	Construction	Public Bidding	N/A	1/2/2020	1/9/2020	1/22/2020	1/22/2020	1/22/2020							GAA FY2020	2,970,000.00						COA,PICE, PICPA,PWI	01/09/2020	01/22/2020	01/22/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0114- Rehab./ Reconstruction of Jaime Cardinal Sin Avenue New Washington, Aklan	Construction	Public Bidding	12/13/2019	1/2/2020	1/9/2020	1/22/2020	1/22/2020								GAA FY2020	6,215,160.00						COA,PICE, PICPA,PWI	01/09/2020	01/22/2020	01/22/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0115 - Rehab./Reconstruction of Altavas-Jamindan Road Altavas, Aklan	Construction	Public Bidding	12/13/2019	1/2/2020	1/9/2020	1/22/2020	1/22/2020								GAA FY2020	6,201,440.00						COA,PICE, PICPA,PWI	01/09/2020	01/22/2020	01/22/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0116 - Improvement of Aklan East Road Aklan East Road	Construction	Public Bidding	12/13/2019	1/2/2020	1/9/2020	1/22/2020	1/22/2020								GAA FY2020	32,627,140.00						COA,PICE, PICPA,PWI	01/09/2020	01/22/2020	01/22/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0117 -Improvement of Altavas-Jamindan Road Altavas, Aklan	Construction	Public Bidding	12/13/2019	1/2/2020	1/9/2020	1/22/2020	1/22/2020								GAA FY2020	8,317,280.00						COA,PICE, PICPA,PWI	01/09/2020	01/22/2020	01/22/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0118 -Road Widening along Aklan East Road – K0303+322 – K0306+291 Aklan East Road	Construction	Public Bidding	12/14/2019	1/3/2020	1/10/2020	1/23/2020	1/23/2020								GAA FY2020	97,673,083.90						COA,PICE, PICPA,PWI	01/10/2020	01/23/2020	01/23/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0043 - Construction of Drainage System At Brgy. Old Buswang, Kalibo, Aklan	Construction	Public Bidding	N/A	1/8/2020	1/15/2020	1/28/2020	1/28/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	01/15/2020	01/28/2020	01/28/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0044 - Const. of Drainage System at Sitio Guba to Aklan River Brgy. Tigayon, Kalibo, Aklan	Construction	Public Bidding	N/A	1/8/2020	1/15/2020	1/28/2020	1/28/2020								GAA FY2020	2,970,000.00						COA,PICE, PICPA,PWI	01/15/2020	01/28/2020	01/28/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0060 - Tangalan Bypass Road Brgy. Tondog, Tangalan, Aklan	Construction	Public Bidding	1/2/2020	1/8/2020	1/15/2020	1/28/2020	1/28/2020								GAA FY2020	49,000,000.00						COA,PICE, PICPA,PWI	01/15/2020	01/28/2020	01/28/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0091 - Const. In Brgy. Malindog, Ibajay, Aklan of Barangay Road	Construction	Public Bidding	1/2/2020	1/8/2020	1/15/2020	1/28/2020	1/28/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	01/15/2020	01/28/2020	01/28/2020	01/00/1900	01/00/1900		Scheduled for Bidding
	20GA0102 - Construction of Barangay Road In Brgy. Mina-a, Ibajay, Aklan	Construction	Public Bidding	1/2/2020	1/8/2020	1/15/2020	1/28/2020	1/28/2020								GAA FY2020	1,980,000.00						COA,PICE, PICPA,PWI	01/15/2020	01/28/2020	01/28/2020	01/00/1900	01/00/1900		Scheduled for Bidding
Total Alloted Budget of On-going Procurement Activities																	P960,776,684.75													

Prepared By:


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