

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) as of December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PMP)		Contract Cost (PMP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conf	Adt./ 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 of Turnover	Acceptance of Funds	Source of Funds	Total	M O E	CO	Total	M O E	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
19GR0212	Rehabilitation of Old Capitol (Phase 11), San Jose de Buenavista, Antique	Construction Section	Public Bidding	12/13/18	December 7-14, 2018	12/21/2018	4/16/2019	4/16/2019	4/16/2019	5/14/2019	9/27/2019	10/11/2019	10/14/2019			NHCP GAA 2018	29,300,000.00			28,713,999.93			4 representatives from NGO, COA and other Government Agencies	N/A	12/17/18	N/A	4/11/2019	N/A			
19GR0001	Preventive Maintenance of Roads: Asphalt Overlay on Specific locations along Ibalon-Antique Rd. (S005399)-K0132-485 to K0183+140 Lane-in, Antique	Maintenance Section	Public Bidding	11/9/2018	November 16-23, 2018	11/23/2018	12/5/2018	12/5/2018	12/11/2018	12/21/2018	7/22/2019	8/2/2019	8/7/2019			DPWH – AIP 2019	48,599,765.00			46,099,830.00			4 representatives from NGO, COA and other Government Agencies	N/A	11/19/18	N/A	11/29/2018	N/A	N/A		
19GR0002	Construction of Road Slope Protection structure along Bugason-Valderrama Rd. - (S00405PM), K0138+455.99 - K0138+732, Bugason, Antique	Construction Section	Public Bidding	N/A	February 13 – 20, 2019	2/20/2019	7/10/2019	7/10/2019	7/15/2019	8/8/2019	8/15/2019	8/29/2019	9/3/2019			DPWH – AIP 2019	4,900,000.00			4,894,507.10			4 representatives from NGO, COA and other Government Agencies	N/A	02/13/19	N/A	7/5/2019	N/A	N/A		
19GR0103	Road Widening - Ibalon-Antique Rd, K0102 + 400 - K0104 + 990.50	Construction Section	Public Bidding	2/6/2019	February 14 – 21, 2019	2/21/2019	3/5/2019	3/5/2019	3/8/2019	4/2/2019	8/13/2019	8/22/2019	8/27/2019			DPWH – AIP 2019	67,590,000.00			46,078,179.86			4 representatives from NGO, COA and other Government Agencies	N/A	02/15/19	N/A	2/26/2019	N/A	N/A		
19GR0104	Construction of Concrete Road - San Jose Bypass Road, Antique	Construction Section	Public Bidding	2/6/2019	February 14 – 21, 2019	2/21/2019	3/5/2019	3/5/2019	3/7/2019	3/20/2019	8/13/2019	8/22/2019	8/27/2019			DPWH – AIP 2019	32,221,386.00			22,177,531.50			4 representatives from NGO, COA and other Government Agencies	N/A	02/15/19	N/A	2/26/2019	N/A	N/A		
19GR0015	Road Widening - San Jose Airport Rd. - Challenge 011 - Changing 080 Road landing, San Jose, Antique	Construction Section	Public Bidding	11/6/18	November 14 - 21, 2018	11/21/2018	12/27/2018	12/27/2018	12/27/2018	1/25/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	16,047,500.00			12,076,101.48			4 representatives from NGO, COA and other Government Agencies	N/A	11/16/18	N/A	12/22/2018	N/A	N/A		
19GR0016	Road Widening - Bantayan-Sn Pedro-Cubay K0108 + 240 - K0108 + 806, Sibolan, Antique	Construction Section	Public Bidding	11/26/18	November 29 – December 6, 2018	12/6/2018	4/5/2019	4/5/2019	4/8/2019	4/29/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	19,876,480.00			15,489,974.40			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	3/25/2019	N/A	N/A		
19GR0097	Construction of Pavement along Sibolan River at Sibolan, Antique	Construction Section	Public Bidding	11/29/18	December 7-14, 2018	12/14/2018	4/10/2019	4/10/2019	4/16/2019	4/24/2019	7/22/2019	8/2/2019	8/7/2019			DPWH – AIP 2019	82,025,000.00			76,541,412.49			4 representatives from NGO, COA and other Government Agencies	N/A	12/10/18	N/A	4/1/2019	N/A	N/A		
19GR0023	Construction of Concrete Road - Anboy-Bading Road leading to Evlio B. Javier Memorial Airport, San Jose, Antique	Construction Section	Public Bidding	11/26/18	November 29 – December 6, 2018	12/6/2018	4/5/2019	4/5/2019	4/8/2019	4/25/2019	8/20/2019	8/30/2019	9/5/2019			DPWH – AIP 2019	17,336,200.00			13,467,836.00			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	4/1/2019	N/A	N/A		
19GR0095	Construction of Concrete Road - Access Road leading to San Jose Port and Beaches & Sunset Viewing, San Jose Boulevard/Esplanada (Hecla, Tana and Beach Resorts), San Jose, Antique	Construction Section	Public Bidding	11/26/18	November 29 – December 6, 2018	12/6/2018	4/5/2019	4/5/2019	4/11/2019	4/25/2019	6/18/2019	7/1/2019	7/3/2019			DPWH – AIP 2019	23,520,000.00			20,157,997.38			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	3/25/2019	N/A	N/A		
19GR0029	Construction of Concrete Road - Access Road leading to Samirara Port, Samirara, Caluya, Antique	Construction Section	Public Bidding	11/6/18	November 14 - 21, 2018	11/21/2018	12/27/2018	12/27/2018	12/28/2018	1/25/2019	6/18/2019	7/1/2019	7/3/2019			DPWH – AIP 2019	11,760,000.00			11,501,550.00			4 representatives from NGO, COA and other Government Agencies	N/A	11/18/18	N/A	12/18/2018	N/A	N/A		

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				Pre-Proc Conf	Add/Post of ITS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery y/ Completion	Acceptance/ Turnover		M	CO	Total	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/	Bid Evaluation		Post Qual
19G00033	Construction of Concrete road - Brgy. Tula-Tula-Brgy. Calib-oy Brgy. Bulatacao Circumferential Road connecting to Public Market of Subatan in support of Agribusiness Industry (Coffee, Ricecrop, Peanut and mango), Subatan, Antique	Construction Section	Public Bidding	11/26/18	November 28 – December 6, 2018	12/6/2018	4/5/2019	4/5/2019	4/9/2019	4/29/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	14,700,000.00		12,204,064.84			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	3/25/2019	N/A	N/A	
19G00035	Construction (Completion) of Multi-Purpose Building, Brgy. Subang, Hamtic, Antique	Construction Section	Public Bidding	N/A	December 7- 14, 2018	12/14/2018	7/10/2019	7/10/2019	7/15/2019	7/22/2019	7/26/2019	8/7/2019	8/13/2019			DPWH – AIP 2019	1,000,000.00		994,848.22			4 representatives from NGO, COA and other Government Agencies	N/A	12/16/18	N/A	4/1/2019	N/A	N/A	
19G00061	Construction of Sea wall, Brgy. Aguilas, Subatan, Antique	Construction Section	Public Bidding	N/A	February 13 – 20, 2019	2/20/2019	3/4/2019	3/4/2019	3/6/2019	3/14/2015	6/18/2019	7/1/2019	7/3/2019			DPWH – AIP 2019	1,080,000.00		1,969,995.98			4 representatives from NGO, COA and other Government Agencies	N/A	02/15/19	N/A	2/21/2019	N/A	N/A	
19G00064	Construction of Concrete Road - Construction of Baramay Road, Brgy. Camale - 1, San Ramiljo, Antique	Construction Section	Public Bidding	N/A	November 29 – December 6, 2018	12/6/2018	4/5/2019	4/5/2019	4/10/2019	5/2/2019	5/31/2019	6/13/2019	6/18/2019			DPWH – AIP 2019	1,080,000.00		1,969,142.82			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	4/1/2019	N/A	N/A	
19G00069	Construction of Concrete Road - Construction of Local Road, Brgy. Calbay, Subatan, Antique	Construction Section	Public Bidding	N/A	November 29 – December 6, 2018	12/6/2018	4/5/2019	7/10/2019	7/10/2019	7/22/2019	7/26/2019	8/7/2019	8/13/2019			DPWH – AIP 2019	1,080,000.00		1,832,100.00			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	4/1/2019	N/A	N/A	
19G00077	Construction of Local Road, Brgy. Sogwa, Antih-T, Antique	Construction Section	Public Bidding	N/A	April 4 - 11, 2019	4/11/2019	5/28/2019	5/28/2019	5/29/2019	7/1/2019	7/22/2019	8/2/2019	8/7/2019			DPWH – AIP 2019	1,980,000.00		1,973,384.00			4 representatives from NGO, COA and other Government Agencies	N/A	04/11/19	N/A	5/23/2019	N/A	N/A	
19G00078	Construction of Concrete Road - Construction of Local Road, Brgy. Salda, Culiat, Antique	Construction Section	Public Bidding	N/A	November 28 – December 6, 2018	12/6/2018	4/5/2019	4/5/2019	4/8/2019	4/25/2019	6/13/2019	7/1/2019	7/3/2019			DPWH – AIP 2019	1,980,000.00		1,973,039.16			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	4/1/2019	N/A	N/A	
19G00081	Construction of Concrete Road - Construction of Local Road, Buenavista - Bageay Road, Culiat, Antique	Construction Section	Public Bidding	N/A	November 23 - 30, 2018	12/5/2018	4/10/2019	12/28/2018	1/3/2019	1/24/2019	5/31/2019	6/10/2019	6/13/2019			DPWH – AIP 2019	1,980,000.00		1,994,126.77			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	12/22/2018	N/A	N/A	
19G00082	Rehabilitation of Road - Rehabilitation of Old Spanish Road, Brgy. Funda Dalipe, San Jose, Antique	Construction Section	Public Bidding	N/A	December 7- 14, 2018	12/14/2018	4/10/2019	4/10/2019	4/16/2019	4/30/2019	6/18/2019	7/1/2019	7/3/2019			DPWH – AIP 2019	1,980,000.00		1,970,617.37			4 representatives from NGO, COA and other Government Agencies	N/A	12/04/18	N/A	4/1/2019	N/A	N/A	
19G00085	Construction of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Flores, Culiat, Antique	Construction Section	Public Bidding	N/A	November 23 - 30, 2018	12/5/2018	12/28/2018	12/28/2018	1/3/2019	2/8/2019	5/31/2019	6/13/2019	6/18/2019			DPWH – AIP 2019	1,980,000.00		1,974,968.78			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	12/22/2018	N/A	N/A	
19G00099	Construction of Concrete Road - Concreting of Kauldo to Kaulo Road, Brgy. Babuyan, Culiat, Antique	Construction Section	Public Bidding	11/20/18	December 7- 14, 2018	12/14/2018	4/10/2019	4/10/2019	4/16/2019	4/20/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	10,780,000.00		10,580,380.64			4 representatives from NGO, COA and other Government Agencies	N/A	12/10/18	N/A	4/5/2019	N/A	N/A	
19G00090	Construction of Concrete Road - Concreting of Union-Tinlabe-Pucio Road, Brgy. Union, Brgy. Tinlabe and Brgy. Pucio, Libertad, Antique	Construction Section	Public Bidding	11/20/18	November 23 - 30, 2018	12/5/2018	12/28/2018	12/28/2018	12/28/2018	1/24/2019	6/18/2019	7/1/2019	7/3/2019			DPWH – AIP 2019	24,500,000.00		23,765,574.25			4 representatives from NGO, COA and other Government Agencies	N/A	12/03/18	N/A	12/22/2018	N/A	N/A	

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				Pre-Proc Conf	Add/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	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual		
																	Total	M O E	Total	M O E										
10G80111	Construction of Sawmill, Brgy. Ptz, Libertad, Antique	Construction Section	Public Bidding	N/A	February 14 – 21, 2019	2/21/2019	5/3/2019	5/3/2019	3/6/2019	4/1/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,979,973.24			4 representatives from HGO, COA and other Government Agencies	N/A	02/19/19	N/A	4/29/2019	N/A	N/A	
10G80112	Construction of Multi-Purpose Building (Health center), Bugambayan, San Remigio, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	4/11/2019	5/28/2019	5/28/2019	5/29/2019	5/30/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,974,384.80			4 representatives from HGO, COA and other Government Agencies	N/A	04/09/19	N/A	5/23/2019	N/A	N/A	
10G80116	Construction of Multi-Purpose Building (Health Center), San Rafael, San Remigio, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	4/11/2019	05/28/19	05/28/19	5/29/2019	6/5/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00						4 representatives from HGO, COA and other Government Agencies	N/A	04/09/19	N/A	5/23/2019	N/A	N/A	
10G80118	Construction of Multi-Purpose Building, Iganot, Sibolan, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	3/7/2019	3/19/2019	3/19/2019	3/19/2019	4/5/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,985,000.00			4 representatives from HGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
10G80120	Construction of Multi-Purpose Building (Senior Citizen Building) Iburae, Bugasong, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	4/11/2019	5/28/2019	5/28/2019	5/29/2019	6/17/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,984,999.98			4 representatives from HGO, COA and other Government Agencies	N/A	04/09/19	N/A	5/23/2019	N/A	N/A	
10G80121	Construction of Multi-Purpose Building (Health Center), Napupuh, San Remigio, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	3/7/2019	03/19/19	03/19/19	3/25/2019	4/5/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,970,000.00			4 representatives from HGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
10G80122	CONSTRUCTION OF Water Supply systems - Construction of Water Supply, Brgy. Union, Libertad, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	3/7/2019	03/19/19	03/19/19	3/25/2019	4/5/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,952,000.00			4 representatives from HGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
10G80123	Construction of concrete Road -Construction of Barangay Road, Bantaje-San Francisco Sur, Tibiao, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	3/7/2019	03/19/19	03/19/19	3/25/2019	4/23/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,970,000.00			4 representatives from HGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
10G80125	Construction of Concrete Road -Construction of Barangay Road, Cadabug, Lina-an, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	3/7/2019	03/19/19	03/19/19	3/25/2019	4/23/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,970,000.00			4 representatives from HGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
10G80126	Construction of Multi-Purpose Building (Health Center), Igatinday, san Remigio, Antique	Construction Section	Public Bidding	N/A	February 22 – March 6, 2019	3/7/2019	03/19/19	03/19/19	3/19/2019	4/3/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	1,980,000.00			1,995,212.98			4 representatives from HGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	

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				Pre-Proc Conf	Add/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 of Completion	Acceptance of Turnover		M O	CO	Total	M O	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
19GB0127	Construction of Concrete Road -Construction of Buremy Road, Famba, Sibohm, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	4/11/2019	7/10/2019	7/10/2019	7/10/2019	8/8/2019	8/15/2019	8/29/2019	9/3/2019			DPWH – AIP – AIP 2019	1,980,000.00		1,889,622.44			4 representatives from NGO, COA and other Government Agencies	N/A	04/08/19	N/A	5/23/2019	N/A	N/A	
19GB0128	Construction of School Building (2 Classroom), Dr. Luis E. Buregada National High School, Sibohm, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	3/7/2019	3/19/2019	3/19/2019	3/21/2019	4/23/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP – AIP 2019	1,990,000.00		1,999,999.89			4 representatives from NGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
19GB0129	Construction of 1 unit 2 Classroom, Carik-en, Lawan-en, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	4/11/2019	5/28/2019	5/28/2019	5/29/2019	6/17/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP – AIP 2019	1,980,000.00		1,993,162.64			4 representatives from NGO, COA and other Government Agencies	N/A	04/08/19	N/A	5/23/2019	N/A	N/A	
19GB0132	Construction of Foot Bridge - Construction of Foot Bridge, Salazar, Tibiao, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	3/7/2019	7/31/2019	7/31/2019	7/31/2019	9/4/2019	9/13/2019	9/27/2019	9/30/2019			DPWH – AIP – AIP 2019	1,990,000.00		1,990,018.48			4 representatives from NGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
19GB0133	Construction (Completion) of Multi-Purpose Building, Brgy. Villaverde-Jimenez, Hamtic, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	3/7/2019	3/19/2019	3/19/2019	3/21/2019	4/23/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP – AIP 2019	1,485,000.00		1,475,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
19GB0134	Construction (Completion) of Multi-Purpose Building, Brgy. Pobocan, Anti-y, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	3/7/2019	3/19/2019	3/19/2019	3/20/2019	4/23/2019	6/28/2019	7/11/2019	7/16/2019			DPWH – AIP – AIP 2019	1,000,000.00		994,915.88			4 representatives from NGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
19GB0135	Completion of Covered Court, Sibohm National High School, Sibohm, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	4/11/2019	5/28/2019	5/28/2019	5/29/2019	6/17/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP – AIP 2019	1,435,000.00		1,474,933.59			4 representatives from NGO, COA and other Government Agencies	N/A	04/08/19	N/A	5/23/2019	N/A	N/A	
19GB0136	Construction of Concrete Road - Construction of Buremy Road, Brgy. Alegre, Sibohm, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	4/11/2019	4/23/2019	4/23/2019	5/29/2019	6/17/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP – AIP 2019	1,990,000.00		1,974,681.69			4 representatives from NGO, COA and other Government Agencies	N/A	04/01/19	N/A	4/19/2019	N/A	N/A	
19GB0137	Construction of Concrete Road - Construction of Buremy Road, Esperanza II, Sibohm, Antique	Construction Section	Public Bidding	N/A	February 27 – March 6, 2019	3/7/2019	3/19/2019	3/19/2019	3/20/2019	4/23/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP – AIP 2019	1,990,000.00		1,969,906.35			4 representatives from NGO, COA and other Government Agencies	N/A	03/04/19	N/A	3/14/2019	N/A	N/A	
19GB0140	Construction of Water Supply, Brgy. Cubay, Liberdad, Antique	Construction Section	Public Bidding	N/A	April 4 - 11, 2019	4/11/2019	5/28/2019	5/28/2019	5/29/2019	6/17/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP – AIP 2019	1,980,000.00		1,991,459.35			4 representatives from NGO, COA and other Government Agencies	N/A	04/01/19	N/A	5/20/2019	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Add/ 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	MCO		MCO		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
																	Total	CO	Total	CO										
19GB0141	Construction (Completion) of Multi-Purpose Building, Brgy. Tubodon, San Remigio, Antique	Construction Section	Public Bidding	N/A	April 4 - 11, 2019	4/11/2019	5/28/2019	5/28/2019	5/29/2019	6/17/2019	6/24/2019	7/5/2019	7/8/2019			DPWH – AIP 2019	2,970,000.00		2,937,961.34			4 representatives from NGO, COA and other Government Agencies	N/A	04/01/19	N/A	5/23/2019	N/A	N/A		
19GB0145	Construction/Opening of Tugudat - Mearay-Tone-on Road, Phase 2 Bagoang, Antique	Construction Section	Public Bidding	5/24/19	May 31 – June 7, 2019	6/7/2019	6/18/2019	6/19/2019	6/24/2019	6/21/2019	7/25/2019	8/7/2019	8/13/2019			DPWH – AIP 2019	95,500,000.00		93,405,777.09			4 representatives from NGO, COA and other Government Agencies	N/A	05/30/19	N/A	06/14/19	N/A	N/A		
19GB0146	Construction of Brgy. Multi-Purpose Pavement and Plaza Satic, Hantik, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/201			DPWH – AIP 2019	1,990,000.00		1,975,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	10/3/2019	N/A	10/11/2019	N/A	N/A	
19GB0147	Construction of Bagoang Multi-Purpose Pavement and Plaza Mill 1, II, III, Hantik, Antique	Construction Section	Public Bidding	N/A	May 31 – June 7, 2019	6/7/2019	7/24/2019	7/24/2019	7/30/2019	8/13/2019	8/20/2019	8/30/2019	9/3/2019			DPWH – AIP 2019	1,990,000.00		1,974,996.19			4 representatives from NGO, COA and other Government Agencies	N/A	6/3/2019	N/A	7/19/2019	N/A	N/A		
19GB0148	Construction of Brgy. Multi-Purpose Pavement and Plaza Carubian, Hantik, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,990,000.00		1,975,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/30/2019	N/A	10/11/2019	N/A	N/A	
19GB0149	Construction of Brgy. Multi-Purpose Pavement and Plaza Nalibenen, Hantik, Antique	Construction Section	Public Bidding	N/A	May 31 – June 7, 2019	6/7/2019	7/24/2019	7/24/2019	7/30/2019	8/14/2019	8/20/2019	9/30/2019	9/3/2019			DPWH – AIP 2019	1,990,000.00		1,974,992.93			4 representatives from NGO, COA and other Government Agencies	N/A	6/3/2019	N/A	7/19/2019	N/A	N/A		
19GB0150	Removal of one storey Daycare Center Barawan, Hantik, Antique	Construction Section	Public Bidding	N/A	May 31 – June 7, 2019	6/7/2019	6/19/2019	6/19/2019	6/24/2019	7/19/2019	7/25/2019	8/7/2019	8/13/2019			DPWH – AIP 2019	1,990,000.00		1,976,999.90			4 representatives from NGO, COA and other Government Agencies	N/A	6/3/2019	N/A	6/14/2019	N/A	N/A		
19GB0151	Construction of Multi-Purpose Hall Brgy. Badajay, San Remigio, Antique	Construction Section	Public Bidding	N/A	May 31 – June 7, 2019	6/7/2019	7/24/2019	7/24/2019	7/30/2019	8/29/2019	8/5/2019	9/20/2019	9/24/2019			DPWH – AIP 2019	1,990,000.00		1,973,043.46			4 representatives from NGO, COA and other Government Agencies	N/A	6/3/2019	N/A	7/19/2019	N/A	N/A		
19GB0152	Construction of Bagoang Hall, Bagoang Budhanan Hantik, Antique	Construction Section	Public Bidding	N/A	May 31 – June 7, 2019	6/7/2019	6/19/2019	6/19/2019	6/24/2019	6/21/2019	7/23/2019	8/2/2019	8/7/2019			DPWH – AIP 2019	1,990,000.00		1,969,012.80			4 representatives from NGO, COA and other Government Agencies	N/A	6/3/2019	N/A	6/14/2019	N/A	N/A		
19GB0143	Construction of Bagoang Road Timpayay, Arinib-iy, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,990,000.00		1,975,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/30/2019	N/A	10/11/2019	N/A	N/A	
19GB0155	Construction of Brgy. Plaza Bagoang Aydo, Hantik, Antique	Construction Section	Public Bidding	N/A	June 13 - 20, 2019	6/21/2019	7/3/2019	7/3/2019	7/10/2019	7/17/2019	7/25/2019	8/7/2019	8/9/2019			DPWH – AIP 2019	1,990,000.00		1,967,277.35			4 representatives from NGO, COA and other Government Agencies	N/A	6/14/2019	N/A	6/28/2019	N/A	N/A		
19GB0156	Construction of Water Systems- Construction of Water System Brgy. Zurapang, Bagoang, Antique	Construction Section	Public Bidding	7/7/2019	June 13 - 20, 2019	6/21/2019	7/3/2019	7/3/2019	7/10/2019	7/17/2019	7/25/2019	8/7/2019	8/9/2019			DPWH – AIP 2019	7,340,000.00		7,302,999.88			4 representatives from NGO, COA and other Government Agencies	7/7/2019	6/14/2019	N/A	6/28/2019	N/A	N/A		

Code (RAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Add/Point 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	MCO		Total		List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/	Bid Evaluation	Post Qual	
																	Total	CO	Total	CO								
19GB0157	Construction of Brgy. Multi-Purpose Revanment and Plaza Bodoq, Hamtic, Antique	Construction Section	Public Bidding	N/A	June 13 - 20, 2019	6/21/2019	7/24/2019	7/24/2019	7/30/2019	8/13/2019	8/20/2019	8/30/2019	9/3/2019			DPWH – AIP 2019	1,980,000.00		1,974,971.37		4 representatives from NGO, COA and other government Agencies	N/A	6/14/2019	N/A	7/19/2019	N/A	N/A	
19GB0158	Construction of the Brgy. Multi-Purpose Revanment Center/ Student Center Bongongan III, Hamtic, Antique	Construction Section	Public Bidding	N/A	June 13 - 20, 2019	6/21/2019	7/24/2019	7/30/2019	8/13/2019	8/20/2019	8/30/2019	9/30/2019	9/5/2019			DPWH – AIP 2019	1,980,000.00		1,970,070.00		4 representatives from NGO, COA and other government Agencies	N/A	6/14/2019	N/A	7/19/2019	N/A	N/A	
19GB0159	Construction of Revanment - Construction of Revanment Wall along Bhangbang River Barasa, Antique	Construction Section	Public Bidding	7/14/2019	June 21 - 28, 2019	6/28/2019	7/10/2019	7/10/2019	7/15/2019	8/8/2019	8/15/2019	8/29/2019	9/3/2019			DPWH – AIP 2019	18,300,000.00		14,300,028.19		4 representatives from NGO, COA and other government Agencies	7/13/2019	6/24/2019	N/A	7/5/2019	N/A	N/A	
19GB0160	Construction of Barangay Hall at Barangay Tigobolo Culest, Antique	Construction Section	Public Bidding	N/A	June 21 - 28, 2019	6/28/2019	7/10/2019	7/10/2019	7/15/2019	7/22/2019	7/28/2019	8/7/2019	8/13/2019			DPWH – AIP 2019	1,980,000.00		1,900,987.55		4 representatives from NGO, COA and other government Agencies	N/A	6/24/2019	N/A	7/5/2019	N/A	N/A	
19GB0161	Construction of Senior Citizen's Building with Amenities for the 485 Senior Citizens of Barangay Iliya Chapter Bugasong, Antique	Construction Section	Public Bidding	N/A	July 5 - 12, 2019	7/12/2019	9/16/2019	9/16/2019	9/17/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019			DPWH – AIP 2019	1,980,000.00		P 1,975,000.00		4 representatives from NGO, COA and other government Agencies	N/A	7/5/2019	N/A	9/11/2019	N/A	N/A	
19GB0162	Improvement/Connecting of Union-Thigher-Pacle Road in Brgy. Union, Brgy. Thighes and Brgy. Pacico, Libertad, Antique	Construction Section	Public Bidding	6/28/2019	July 5 - 12, 2019	7/12/2019	7/24/2019	7/30/2019	8/14/2019	8/14/2019	8/20/2019	8/30/2019	9/3/2019			DPWH – AIP 2019	24,125,000.00		22,919,454.95		4 representatives from NGO, COA and other government Agencies	6/24/2019	7/5/2019	N/A	7/19/2019	N/A	N/A	
19GB0163	Construction of Water System from the Source to the Barangay Proper Brgy. San Rafael, San Remigio, Antique	Construction Section	Public Bidding	N/A	July 5 - 12, 2019	7/12/2019	7/24/2019	7/30/2019	8/14/2019	8/20/2019	8/30/2019	9/3/2019	9/24/2019			DPWH – AIP 2019	1,980,000.00		1,802,881.27		4 representatives from NGO, COA and other government Agencies	N/A	7/5/2019	N/A	7/19/2019	N/A	N/A	
19GB0165	Construction of Water Supply System Brgy. Mergabodoh, San Remigio, Antique	Construction Section	Public Bidding	N/A	July 5 - 12, 2019	7/12/2019	7/24/2019	7/30/2019	8/28/2019	8/28/2019	9/5/2019	9/20/2019	9/24/2019			DPWH – AIP 2019	1,980,000.00		1,797,250.00		4 representatives from NGO, COA and other government Agencies	N/A	7/5/2019	N/A	7/19/2019	N/A	N/A	
19GB0166	Installation of Barangay San Joaquin Pelebahe Water System San Joaquin, Pandan, Antique	Construction Section	Public Bidding	N/A	July 5 - 12, 2019	7/12/2019	7/24/2019	7/30/2019	8/14/2019	8/20/2019	8/30/2019	9/3/2019	9/24/2019			DPWH – AIP 2019	1,980,000.00		1,920,585.88		4 representatives from NGO, COA and other government Agencies	N/A	7/5/2019	N/A	7/19/2019	N/A	N/A	
19GB0167	Repair and Expansion of Barangay Multi-Purpose Hall Duyong, Pandan, Antique	Construction Section	Public Bidding	N/A	July 5 - 12, 2019	7/12/2019	7/24/2019	7/30/2019	8/14/2019	8/20/2019	8/30/2019	9/3/2019	9/24/2019			DPWH – AIP 2019	1,980,000.00		1,920,581.23		4 representatives from NGO, COA and other government Agencies	N/A	7/5/2019	N/A	7/19/2019	N/A	N/A	
19GB0168	Construction of Saevall Brgy. Poblection, Tibiao, Antique	Construction Section	Public Bidding	N/A	July 5 - 12, 2019	7/12/2019	7/24/2019	7/30/2019	8/20/2019	8/20/2019	9/5/2019	9/20/2019	9/24/2019			DPWH – AIP 2019	4,950,000.00		4,920,282.19		4 representatives from NGO, COA and other government Agencies	N/A	7/5/2019	N/A	7/19/2019	N/A	N/A	
19GB0169	Construction of MPR in Panlupangan Elementary School Panlupangan, Sibolan, Antique	Construction Section	Public Bidding	N/A	July 5 - 12, 2019	7/12/2019	7/24/2019	7/30/2019	8/13/2019	8/20/2019	8/30/2019	9/30/2019	9/3/2019			DPWH – AIP 2019	1,980,000.00		1,974,745.79		4 representatives from NGO, COA and other government Agencies	N/A	7/5/2019	N/A	7/19/2019	N/A	N/A	
19GB0170	Construction of E-Learning Center Brgy. Jiamhen, Pandan, Antique	Construction Section	Public Bidding	N/A	July 5 - 12, 2019	7/12/2019	7/24/2019	7/30/2019	8/13/2019	8/20/2019	8/30/2019	9/3/2019	9/24/2019			DPWH – AIP 2019	1,980,000.00		1,920,600.00		4 representatives from NGO, COA and other government Agencies	N/A	7/5/2019	N/A	7/19/2019	N/A	N/A	

Code (PMF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PMF)		Contract Cost (PMF)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Add/ Part of ITS	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Acceptance of Turnover	Source of Funds		Total		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	
																M	O	M	O									M
19GB0171	Construction of Cahawan Elementary School Covered Gym Brry, Cahawan, San Remigio, Antique	Construction Section	Public Bidding	N/A	September 5 - 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	10/4/2019	10/11/2019	10/23/2019	10/25/2019			DPWH – AIP 2019	1,000,000.00			995,000.00		N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0172	Construction/ Rehabilitation of the New Multi-Purpose Hall Brry, Baggayon, Tobias Fornier, Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/9/2019	8/20/2019	9/30/2019	9/5/2019			DPWH – AIP 2019	1,980,000.00			1,979,000.00		N/A	7/15/2019	N/A	7/26/2019	N/A	N/A	
19GB0173	Construction (Completion) of the Multi-Purpose Building Brry, Bari, Sibolan, Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/29/2019	9/5/2019	9/20/2019	9/24/2019			DPWH – AIP 2019	1,000,000.00			994,982.40		N/A	7/15/2019	N/A	7/26/2019	N/A	N/A	
19GB0174	Construction of Office Center Citizens Association, District III Chapter Poblacion, Sibolan, Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/9/2019	8/20/2019	8/30/2019	9/5/2019			DPWH – AIP 2019	1,980,000.00			1,954,223.27		N/A	7/15/2019	N/A	7/26/2019	N/A	N/A	
19GB0175	Construction of Concrete Road- Construction of Road Section Comprising Barangays Mabilin, Calsag, Intiran, Japococ, Tabong-Tabong (Sibolan, Antique) to Sibs Miction, Barangay Malibanan, Hamtic, Antique	Construction Section	Public Bidding	7/9/2019	July 12 - 19, 2019	8/2/2019	8/14/2019	8/14/2019	8/16/2019	10/23/2019	10/24/2019	11/6/2019	11/8/2019			DPWH – AIP 2019	49,500,000.00			46,801,303.57		7/1/2019	7/26/2019	N/A	8/9/2019	N/A	N/A	
19GB0176	Construction / Completion of Line Canal San Gregorio, Calsi, Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	8/2/2019	8/14/2019	8/14/2019	8/16/2019	9/25/2019	9/26/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00			1,950,125.76		N/A	7/26/2019	N/A	8/9/2019	N/A	N/A	
19GB0177	Construction / Rehabilitation of Water Supply/ Rain water Collectors in Region VI Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	8/2/2019	8/14/2019	8/14/2019	8/16/2019	9/25/2019	9/26/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	3,715,359.00			3,709,723.27		N/A	7/26/2019	N/A	8/9/2019	N/A	N/A	
19GB0178	Construction of Concrete Road- Construction of Barangay Road Brry, Tigamanila, Valderrama, Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	8/2/2019	8/14/2019	8/14/2019	8/16/2019	8/19/2019	8/23/2019	8/30/2019	9/5/2019			DPWH – AIP 2019	2,970,000.00			2,475,774.99		N/A	7/26/2019	N/A	8/9/2019	N/A	N/A	
19GB0179	Construction of Multi-Purpose Building Ampara, Patnongan, Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	8/2/2019	8/14/2019	8/14/2019	8/16/2019	8/19/2019	8/23/2019	8/30/2019	9/5/2019			DPWH – AIP 2019	1,980,000.00			1,970,000.00		N/A	7/26/2019	N/A	8/9/2019	N/A	N/A	
19GB0180	Rehabilitation of Multi-Purpose Hall (second Floor), Barangay Candas Calsi, Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	8/2/2019	8/14/2019	8/14/2019	8/16/2019	8/19/2019	8/23/2019	8/30/2019	9/5/2019			DPWH – AIP 2019	1,980,000.00			1,972,199.99		N/A	7/26/2019	N/A	8/9/2019	N/A	N/A	
19GB0181	Repair/ Maintenance of Various National Roads and Bridges a.) Iloilo-Antique Road b.) Aritin-Y-T, Fernier-Hamtic Road, c.) Baggayon-Valderrama Road, d.) Odlong-Sibolan-San Remigio-Leon Road, e.) Hamtic-Bo-Air-Egban-Sibolan Road, f.) Ambay-Timbacan Road, g.) Alangay-Cabuy-Sibolan, Road, h.) San Remigio-Bugo Road, i.) Baggayon, Tobias Fornier, Hamtic, San Jose, Sibolan, San Remigio, Tabong, Patnongan, Baggayon, Bagg																											

Procurement Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)							
				Pre-Proc Conf	Add/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	M O C O	Total	M O C O	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual					
19GB0183	Regular Maintenance of Ramefort at Calachá Bridge, K0201+021 along Iloilo-Antique Road Brgy. Calachá, Hantik, Antique	Maintenance Section	Public Bidding	N/A	July 12 - 19, 2019	8/2/2019	8/14/2019	8/14/2019	8/16/2019	8/19/2019	8/23/2019	8/30/2019	9/3/2019			011011.01- Regular Agency Fund- General Fund- New General		3,000,000.00		2,928,438.44					N/A	7/26/2019	N/A	8/9/2019	N/A	N/A		
19GB0184	Repair/Maintenance of Elevation along Odiong-Sibulan-San Remigio-Leon Road, K0109+886-K0109+970	Maintenance Section	Public Bidding	N/A	July 12 - 19, 2019	8/2/2019	8/14/2019	8/14/2019	8/16/2019	8/19/2019	8/23/2019	8/30/2019	9/3/2019			011011.01- Regular Agency Fund- General Fund- New General		4,000,000.00		3,919,205.86					N/A	7/26/2019	N/A	8/9/2019	N/A	N/A		
19GB0185	Improvement of Brgy. Hall, Malabagos, Hantik, Antique	Construction Section	Public Bidding	N/A	July 12 - 19, 2019	8/9/2019	8/21/2019	8/21/2019	8/22/2019	8/23/2019	8/27/2019	8/30/2019	9/5/2019			DPWH – AIP – AIP – 2019		1,990,000.00		1,855,000.00					N/A	8/2/2019	N/A	8/15/2019	N/A	N/A		
19GB0186	Cluster 1-Alina (9) Projects 1. Const. of Multi-Purpose Building (TESDA Training Center), Tobiasa Frontier, Antique 2.) Const. of Multi-Purpose Building (TESDA Training Center), Anini-7, Antique 3.) Const. of Multi-Purpose Building (TESDA Training Center), Hantik, Antique 4.) Const. of Multi-Purpose Building (TESDA Training Center), San Jose, Antique 5.) Const. of Multi-Purpose Building (TESDA Training Center), Keshipho, Antique 6.) Const. of Multi-Purpose Building (TESDA Training Center), Sibulan, Antique 7.) Const. of Multi-Purpose Building (TESDA Training Center), Belison, Antique 8.) Const. of Multi-Purpose Building (TESDA Training Center), Pampogan, Antique 9.) Const. of Multi-Purpose Building (TESDA Training Center), Valderama, Antique	Construction Section	Public Bidding	7/6/2019	July 12 - 19, 2019	8/9/2019	9/16/2019	9/16/2019	9/17/2019	9/20/2019	9/24/2019	9/27/2019	9/30/2019			DPWH – AIP – AIP – 2019		26,730,000.00		26,760,000.00						7/6/2019	8/2/2019	N/A	9/11/2019	N/A	N/A	
19GB0187	Cluster 14-Tive (2) Projects 1.) Concreting of the Municipal Roads in Anini-7, Antique 2.) Concreting of Baranay Road of Tive, Anini-7, Antique	Construction Section	Public Bidding	7/6/2019	July 12 - 19, 2019	8/9/2019	8/21/2019	8/21/2019	8/22/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP – AIP – 2019		21,790,000.00		18,229,522.67						7/1/2019	9/2/2019	N/A	8/15/2019	N/A	N/A	
19GB0188	Cluster 15- Three (3) Projects 1.) Rehabilitation/ Improvement of Road, Brgy.-Caashapan and Brgy.-Caashagan, Hantik, Antique 2.) Concreting of Brgy. Road, Pampogan, Hantik, Antique 3.) Road Concreting with Drainage and Streetlight Facility, Baranay 1, San Jose de Buenavista, Antique	Construction Section	Public Bidding	7/6/2019	July 12 - 19, 2019	8/9/2019	8/21/2019	8/21/2019	8/22/2019	8/23/2019	8/27/2019	8/30/2019	9/5/2019			DPWH – AIP – AIP – 2019		34,650,000.00		32,916,711.55						7/1/2019	9/2/2019	N/A	8/15/2019	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Add/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 v/ Acceptance/ Turnover	Total		MCO	Total	MCO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
19G00190	Cluster 16-Eight (8) Projects 1.) Construction (Completion) of Multi-Purpose Building, Brgy. Sio, Tomas, Tobias Fortier, Antique 2.) Construction of Multi-Purpose Building, Brgy. Banaawan, Tobias Fortier, Antique 3.) Construction of Multi-Purpose Building, Brgy. Mojor, Salaban, Antique 4.) Construction of Multi-Purpose Building (Health Center) Brgy. San Remigio, Antique 5.) Construction of Multi-Purpose Building (Health Center), Magdang, San Remigio, Antique 7.) Construction of Multi-Purpose Building, Ysalac, T. Fortier, Antique 8.) Rehabilitation of Multi-Purpose Building, Antique Vocational School, Bugasong, Antique		Public Bidding	7/6/2019	July 12 - 16, 2019	8/9/2019	8/21/2019	8/21/2019	8/22/2019	8/23/2019	8/27/2019	8/31/2019	9/5/2019			DPWH – AIP 2019 13,880,000.00		13,846,000.00		4 representatives from HGO, COA and other Government Agencies	7/1/2019	8/2/2019	N/A	8/15/2019	N/A	N/A		
19G00191	Cluster 17- Six (6) Projects 1.) Construction of Multi-Purpose Building, Subaan National High School, Subaan, Antique 2.) Construction of Multi-Purpose Building, Igaridan, Lauan, Antique 3.) Construction of 1 Unit 2 Classroom, Panigayen, Lauan, (2 Classroom), Villa Crespo, Patnongon, Antique 5.) Construction of Multi-Purpose Building, Jinaluan, Lauan, Antique 6.) Construction (Completion) of Multi-Purpose Building, La Paz, Tibiao, Antique		Public Bidding	7/6/2019	July 12 - 19, 2019	8/9/2019	8/21/2019	8/21/2019	8/22/2019	8/23/2019	8/27/2019	8/31/2019	9/5/2019			DPWH – AIP 2019 10,900,000.00		10,873,000.00		4 representatives from HGO, COA and other Government Agencies	7/1/2019	8/2/2019	N/A	8/15/2019	N/A	N/A		
19G00192	Cluster 2- Nine (9) Projects 1.) Construction of Multi-Purpose Building (TESDA Training Center), Bugasong, Antique 2.) Construction of Multi-Purpose Building (TESDA Training Center), Lauan, Antique 3.) Construction of Multi-Purpose Building, Barbaez, Antique (For the construction of TESDA Training Center) 4.) Construction of Multi-Purpose Building (TESDA Training Center), Cusi, Antique 5.) Construction of Multi-Purpose Building (TESDA Training Center), Tibiao, Antique 6.) Construction of Multi-Purpose Building (TESDA Training Center), Subaan, Antique 7.) Construction of Multi-Purpose Building (TESDA Training Center), Caluya, Antique 8.) Construction of Multi-Purpose Building (TESDA Training Center), Libertad, Antique 9.) Construction of Multi-Purpose Building (TESDA Training Center), Pandan, Antique		Public Bidding	7/6/2019	July 12 - 19, 2019	8/9/2019	9/16/2019	9/16/2019	9/17/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019			DPWH – AIP 2019 26,720,000.00		26,700,000.00		4 representatives from HGO, COA and other Government Agencies	7/1/2019	8/2/2019	N/A	9/11/2019	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										AEC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
				Pre-Proc Conf	Add/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/Open of Bids	Bid Evaluation	Post Qual
10680193	Cluster 3, Muna (9) Projects 1.) Construction of Multi-Purpose Building (TESDA Training Center), Bungsang, Antique 2.) Construction of Multi-Purpose Building (TESDA Training Center), Lina-ao, Antique 3.) Construction of Multi-Purpose Building, Barbazan, Antique (For the construction of TESDA Training Center) 4.) Construction of Multi-Purpose Building (TESDA Training Center), Cofesi, Antique 5.) Construction of Multi-Purpose Building (TESDA Training Center), Tibao, Antique 6.) Construction of Multi-Purpose Building (TESDA Training Center), Sebasa, Antique 7.) Construction of Multi-Purpose Building (TESDA Training Center), Caluya, Antique 8.) Construction of Multi-Purpose Building (TESDA Training Center), Tibao, Antique 9.) Construction of Multi-Purpose Building (TESDA Training Center), Pandan, Antique	Construction Section	Public Bidding	7/6/2019	July 12 - 18, 2019	8/9/2019	8/21/2019	8/21/2019	8/22/2019	8/23/2019	8/27/2019	9/30/2019	9/5/2019			DPWH – AIP 2019	11,880,000.00			10,072,500.00			4 representatives from NDO, COA and other Government Agencies	7/6/2019	8/2/2019	N/A	8/20/2019	N/A	N/A	
10680194	Cluster 7-Nile (9) Projects 1.) Construction of Hanging Bridge located at Barangay, Baguay, Caba, Antique 2.) Construction/Improvement of Bry, Hanging Bridge, Masing, Hamtic, Antique 3.) Construction of Hanging Foot Bridge, Bry, Caba, Baguay, San, Antique 4.) Construction of Hanging Foot Bridge, San, Baguay, Libard, Antique 5.) Construction of Footbridge from the College (Barangay) Road Crossing the Rio River of Barangay Poblacion Bry, Poblacion San, Tobias Forner, Antique 6.) Construction of Hanging Bridge at Ciba Ham, Bernabech, Admasa, Hamtic, Antique 7.) Construction of Hanging Bridge at Ciba Ham, Bernabech, Admasa, Hamtic, Antique 8. Construction of Modular Bridge in Barangay Indagaas Connecting to Barangay Iganabong, Indagaas, Sbalen, Antique 9.) Construction Bally Bridge in La Nioja, Pitumogon, Antique	Construction Section	Public Bidding	7/6/2019	September 5 - 12, 2019	8/9/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	18,810,000.00			18,759,125.45			4 representatives from NDO, COA and other Government Agencies	7/1/2019	8/8/2019	N/A	9/23/2019	N/A	N/A	
10680195	Cluster 6-Eleven (11) Projects 1.) Construction/Improvement of Multi-Purpose Building for Barangay Dayong, Pandan, Antique 2.) Construction/Improvement of Multi-Purpose Building for Barangay Map-aba, Pandan, Antique 3.) Construction/Improvement of Multi-Purpose Building for Barangay Padra, Pandan, Antique 4.) Construction/Improvement of Multi-Purpose Building for Barangay Limod Bering, Pandan, Antique 5.) Construction/Improvement of Multi-Purpose Building for Barangay Mung, Pandan, Antique 6.) Construction/Improvement of Multi-Purpose Building for Barangay Camet, Pandan, Antique 7.) Construction/Improvement of Multi-Purpose Building for Barangay Gula, Pandan, Antique 8.) Construction/Improvement of Multi-Purpose Building for Barangay Santa Cruz, Pandan, Antique 9.) Construction/Improvement of Multi-Purpose Building for Barangay Bagambayan, Pandan, Antique 10.) Construction/Improvement of Multi-Purpose Building for Barangay Jhalman, Pandan, Antique 11.) Construction/Improvement of Multi-Purpose Building for Barangay Kaurin, Pandan, Antique	Construction Section	Public Bidding	7/6/2019	July 12 - 18, 2019	8/9/2019	8/21/2019	8/21/2019	8/22/2019	8/23/2019	8/27/2019	8/30/2019	9/5/2019			DPWH – AIP 2019	21,780,000.00			21,731,006.93			4 representatives from NDO, COA and other Government Agencies	7/1/2019	8/1/2019	N/A	8/15/2019	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												AAC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
				Pre-Proc Conf	Add/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 v/ Completion	Acceptance/Turnover	Source of Funds	Total	M O E	CO	Total	M O E	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												AEC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Adt/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 v/ Acceptance/ Turnover	Source of Funds	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			
10G80206	Construction of Multi-Purpose Building, (Covered Court), Das Central School, Tobasa, Forneri, Antique	Construction Section	Public Bidding	N/A	August 8 - 15, 2019	8/15/2019	8/27/2019	8/27/2019	8/21/2019	8/9/2019	9/13/2019	9/23/2019	9/24/2019			DPWH - AIP 2019	2,970,000.00			2,961,527.86			4 representatives from NGO, COA and other Government Agencies	N/A	8/9/2019	N/A	8/22/2019	N/A	N/A	
10G80209	Construction/ Improvement of Multi-Purpose Building for Barangay Santo Rosario, Pandan, Antique	Construction Section	Public Bidding	N/A	August 8 - 15, 2019	8/15/2019	8/27/2019	8/27/2019	8/21/2019	8/9/2019	9/13/2019	9/23/2019	9/24/2019			DPWH - AIP 2019	1,980,000.00			1,940,373.02			4 representatives from NGO, COA and other Government Agencies	N/A	8/9/2019	N/A	8/22/2019	N/A	N/A	
10G80210	Cluster 12- Five (5) Projects 1.) Repair and Extension of the Barangay Hall, Brgy. Manobo, Valeriana, Antique 2.) Construction of Recreation Center, Brgy. Barawa, San Remigio, Antique 3.) Padabawan Elementary School, Patrogon, Antique 4.) Construction of Multi-Purpose Hall, Brgy. Agpahin, Patrogon, Antique 5.) Construction of Multi-Purpose Hall, Igbar, Patrogon, Antique	Construction Section	Public Bidding	8/21/2019	August 8 - 16, 2019	8/16/2019	8/28/2019	8/28/2019	9/21/2019	9/9/2019	9/13/2019	9/23/2019	9/24/2019			DPWH - AIP 2019	9,900,000.00			9,887,500.00			4 representatives from NGO, COA and other Government Agencies	7/29/2019	8/9/2019	N/A	8/22/2019	N/A	N/A	
10G80211	Construction of 3 Units- 1 Storey Three (3) Classroom School Building at Ispige ES Anteh-Y, Antique	Construction Section	Public Bidding	8/21/2019	August 8 - 16, 2019	8/16/2019	8/28/2019	8/28/2019	9/21/2019	9/9/2019	9/13/2019	9/23/2019	9/24/2019			CV 2019 BEFF Batch 1	11,595,783.96			11,547,467.57			4 representatives from NGO, COA and other Government Agencies	7/29/2019	8/9/2019	N/A	8/22/2019	N/A	N/A	
10G80212	Construction of 2 - Units-1 Storey Two (2) Classroom School Building at Cov. Evello B. Javier MNHS San Remigio, Antique	Construction Section	Public Bidding	8/21/2019	August 9 - 16, 2019	8/16/2019	9/16/2019	9/16/2019	9/17/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019			CV 2019 BEFF Batch 1	10,600,705.45			10,521,970.64			4 representatives from NGO, COA and other Government Agencies	7/29/2019	8/8/2019	N/A	9/11/2019	N/A	N/A	
10G80213	Construction of 1 Storey Three (3) Classroom School Building with toilet at Ilawes Elementary School Bugarang, Antique	Construction Section	Public Bidding	8/21/2019	August 9 - 16, 2019	8/16/2019	8/28/2019	8/28/2019	9/21/2019	9/9/2019	9/13/2019	9/23/2019	9/24/2019			CV 2019 BEFF Batch 1	7,275,267.68			7,217,200.39			4 representatives from NGO, COA and other Government Agencies	7/29/2019	8/9/2019	N/A	8/22/2019	N/A	N/A	
Cluster 5- Thirteen (13) Projects 1.) Construction/Improvement of Multi-Purpose Building for Barangay Bobot, Pandan, Antique 2.) Construction/Improvement of Multi-Purpose Building for Barangay Buarang, Pandan, Antique 3.) Construction/Improvement of Multi-Purpose Building for Barangay Ildacac, Pandan, Antique 4.) Construction/Improvement of Multi-Purpose Building for Barangay San Andres, Pandan, Antique 5.) Construction/Improvement of Multi-Purpose Building for Barangay Santa Fe, Pandan, Antique 6.) Construction/Improvement of Multi-Purpose Building for Barangay Santa Fe, Pandan, Antique																														

Code (PNP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PNP)		Contract Cost (PNP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Ad/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		Contract Cost (PNP)			List of Inward Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
																M	O	M	O	CO									M	O	CO
10600214	Construction/Improvement of Multi-Purpose Building for Barangay Talayay, Pandan, Antique 8.) Construction/Improvement of Multi-Purpose Building for Barangay Catiguan, Pandan, Antique 9.) Construction/Improvement of Multi-Purpose Building for Barangay Centro Norte (Polosacan), Pandan, Antique 10.) Construction/Improvement of Multi-Purpose Building for Barangay Centro Sur (Polosacan), Pandan, Antique 11.) Construction/Improvement of Multi-Purpose Building for Barangay Dionela Pandan, Antique 12.) Construction/Improvement of Multi-Purpose Building for Barangay Baybay, Pandan, Antique 13.) Construction/Improvement of Multi-Purpose Building for Barangay Caman, Pandan, Antique	Construction Section	Public Bidding	8/2/2019	August 9 - 16, 2019	8/16/2019	8/28/2019	8/28/2019	9/2/2019	9/9/2019	9/13/2019	9/23/2019	9/24/2019	9/23/2019	9/24/2019			DPWH – AIP – 2019	25,740,000.00		22,616,879.77			4 representatives from NGO, COA and other Government Agencies	7/29/2019	8/9/2019	N/A	8/23/2019	N/A	N/A	
10600215	Completion and Expansion of Multi-Purpose Hall Brgy. Atadon Norte, Cales, Antique	Construction Section	Public Bidding	N/A	August 30 – September 6, 2019	9/6/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019				DPWH – AIP – 2019	1,980,000.00		1,978,109.66			4 representatives from NGO, COA and other Government Agencies	N/A	9/2/2019	N/A	9/12/2019	N/A	N/A	
10600216	Completion of Bankers Park Building San Jose, Antique	Construction Section	Public Bidding	8/26/2019	August 30 – September 6, 2019	9/6/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019				DPWH – AIP – 2019	49,500,000.00		48,494,355.78			4 representatives from NGO, COA and other Government Agencies	8/21/2019	9/2/2019	N/A	9/12/2019	N/A	N/A	
10600217	Repair/Maintenance of Roadfront at Taboran Brgy. R0122+491 along Odiong-Sibulan-San Remigio-Laan Road San Remigio, Antique	Construction Section	Public Bidding	N/A	August 30 – September 6, 2019	9/6/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019				011011.01 Regional Agency Fund-General Fund-New General Appropriations-Specific Budgets of National Government Agency	3,000,000.00		2,932,382.62			4 representatives from NGO, COA and other Government Agencies	N/A	9/2/2019	N/A	9/12/2019	N/A	N/A	
10600218	Improvement/Concreting of Road to Kawayt Road Brgy. Barbotan, Cales, Antique	Construction Section	Public Bidding	8/26/2019	August 30 – September 6, 2019	9/6/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019				DPWH – AIP – 2019	10,615,000.00		10,506,832.58			4 representatives from NGO, COA and other Government Agencies	8/21/2019	9/2/2019	N/A	9/12/2019	N/A	N/A	
10600219	Cluster 11-Four (4) Projects 1.) Construction of Bagasken Center in Barangay District 3, Sibolan, Antique 2.) Construction of Bantao Processing Center in Sibolan, Antique 3.) Construction of Multi-Purpose Building (Senior Citizen Building) at San Jose, Tractown, Barangay Funda Dalup, San Jose, Antique 4.) Construction and Rehabilitation of a Gym Stage with Comfort Rooms, Brgy. San Pedro, San Jose, Antique	Construction Section	Public Bidding	8/26/2019	August 30 – September 6, 2019	9/6/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019				DPWH – AIP – 2019	16,830,000.00		16,810,000.00			4 representatives from NGO, COA and other Government Agencies	8/21/2019	9/2/2019	N/A	9/19/2019	N/A	N/A		

Procurement Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Add/ 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	MCO	Total	MCO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
19G0220	Cluster 13- Four (4) Projects 1.) Construction of Multi-Purpose Building, Toboc, Libertad, Libertad, Antique 2.) Construction/ Rehabilitation of Evacuation Center/ Covered Court of Libertad National Vocational School (LUNVS), Libertad, Antique 3.) Completion of Multi-Purpose Center, Barangay Bladon Sur, Culasi, Antique 4.) Construction of Multi-Purpose Center and Evacuation Center in Culasi Central School, Culasi, Antique	Construction Section	Public Bidding	8/26/2019	August 30 – September 6, 2019	9/6/2019	9/19/2019	9/19/2019	9/19/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019			DPWH – AIP 16,930,000.00		16,723,064.14		4 representatives from NGO, COA and other Government Agencies	8/21/2019	9/2/2019	N/A	9/13/2019	N/A	N/A	N/A	
19G0221	Cluster 9 - Ten (10) Projects 1.) Construction of Covered Gymnasium, Brgy. Pantao, San Jose, Antique 2.) Construction of Evacuation Center, Brgy. Barangang, San Remigio, Antique 3.) Construction of HPH, San Jose De Buenavista, Antique 4.) Construction of a Second Floor of the Barangay Hall, Barangay 4, San Jose, Antique 5.) Construction of Barangay Covered Court, Brgy. Casalar-Tubadan, San Jose, Antique 6.) Construction of Barangay Hall Idoobolo, San Jose, Antique 7.) Construction/Improvement of Multi-Purpose Building for Barangay Daliga, San Jose, Antique 8.) Construction/Improvement of Multi-Purpose Building for Barangay Madanaga, San Jose, Antique 9.) Expansion of Malibis Day Care Center, Brgy. Malibis, San Jose De Buenavista, Antique 10.) Improvement and Completion of the Senior Citizen Building Complex with Amenities for the Federation of Senior Citizens Association of the Philippines (FSCAP) Inc., Bugsaong Chapter, Bugsaong, Antique	Construction Section	Public Bidding	8/26/2019	August 30 – September 6, 2019	9/6/2019	9/19/2019	9/19/2019	9/19/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019			DPWH – AIP 21,285,000.00		21,255,000.00		4 representatives from NGO, COA and other Government Agencies	8/21/2019	9/2/2019	N/A	9/13/2019	N/A	N/A	N/A	
19G0222	Cluster 8- Nine (9) Projects 1.) Construction of Barangay Hall of Publication III, Hamtic, Antique 2.) Construction of an Early Child Care and Development Center and Facilities, Cakile 1, Hamtic, Antique 3.) Construction of Brgy. Hall, Catiogan, Hamtic, Antique 4.) Construction of Brgy. Session Hall, General Fulon, Hamtic, Antique 5.) Construction of Multi-Purpose Hall, Publication II, Hamtic, Antique 6.) Construction of the Multi-Purpose Evacuation Center, Igbanogay, Hamtic, Antique 7.) Improvement and Rehabilitation of Brgy. Evacuation Center, Caroniganay, Hamtic, Antique 8.) Multi-Purpose Hall, Development Center, Lapar-Tubog, Hamtic, Antique 9.) Perimeter Fencing and Improvement of the Multi-Purpose Evacuation Center, Publication I, Hamtic, Antique	Construction Section	Public Bidding	8/26/2019	August 30 – September 6, 2019	9/6/2019	9/19/2019	9/19/2019	9/19/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019			DPWH – AIP 17,820,000.00		15,667,991.81		4 representatives from NGO, COA and other Government Agencies	8/21/2019	9/2/2019	N/A	9/13/2019	N/A	N/A	N/A	

Procurement Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PAP)		Contract Cost (PAP)		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 v/ Completion	Acceptance/ Turnover	Source of Funds	Total	M O	CO	Total	M O	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	
19GB0223	Repair/ Maintenance of DPWH Building AES Equipment Building Phase II	Maintenance Section	Public Bidding	N/A	August 30 – September 6, 2019	9/6/2019	9/18/2019	9/18/2019	9/18/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019			01101101Regul at Agency Fund-General Fund-New General Fund-Infrastructure Specific	800,000.00			717,093.90			4 representatives from NGO, COA and other Government Agencies	N/A	9/2/2019	N/A	9/13/2019	N/A	N/A	N/A	
19GB0234	Repair/ Maintenance of DPWH Building Guard House Equipment Building	Maintenance Section	Public Bidding	N/A	August 30 – September 6, 2019	9/6/2019	9/18/2019	9/18/2019	9/18/2019	9/23/2019	9/24/2019	9/27/2019	9/30/2019			01101101Regul at Agency Fund-General Fund-New General Fund-Infrastructure Specific	500,000.00			487,068.37			4 representatives from NGO, COA and other Government Agencies	N/A	9/2/2019	N/A	9/13/2019	N/A	N/A	N/A	
19GB0043	Construction of Multi-Purpose Building Brgy. Gen. Pallen, San Remigio, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP – 2019	1,485,000.00			1,480,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	N/A	
19GB0049	Construction of Multi-Purpose Building Brgy. Soligen, Burdeos, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP – 2019	1,980,000.00			1,975,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	N/A	
19GB0072	Construction of Gravel Road-Construction of Local Road, Brgy. Gen. Lum, San Remigio, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP – 2019	1,980,000.00			1,975,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	N/A	

Code (PAL)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PnP)		Contract Cost (PnP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Add/ 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/ Acceptance/ Turnover	Source of Funds	Total	M O E	CO	Total	M O E	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
19GB0144	Construction of General Road-Construction of Barangay Road, Villa Flores Pansongon, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,980,000.00		1,975,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	
19GB0225	Construction of the 2nd Storey of the Brgy./ Multi-Purpose Hall Mapagah, Hamtic, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00		1,814,212.79			4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0226	Construction of Gymnasium, Piyaman National High School Piyaman, Station, Antique	Construction Section	Public Bidding	8/30/2019	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	7,920,000.00		7,894,979.34			4 representatives from NGO, COA and other Government Agencies	8/26/2019	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0227	Completion of Multi-Purpose Center Dal Pilar, Hamtic, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,980,000.00		1,975,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	
19GB0228	Repair and Rehabilitation of the Perimeter Fence Barangay Plaza, Sta. Ana, Pandan, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00		1,940,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0229	Construction of MRS. Camandagan Elementary School Camandagan, Tobias Fernier, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,980,000.00		1,975,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	
19GB0230	Renovation and Expansion of Existing Barangay Multi-Purpose Hall Pu-wo, Hamtic, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00		1,807,098.72			4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0231	Completion of Barangay Stage at the Plaza of Barangay Sta. Ana Barangay Sta. Ana, Pandan, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00		1,940,000.00			4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0232	Completion of Barangay Multi-Purpose Hall Mapagah, Hamtic, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00		1,764,146.45			4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0233	Rehabilitation of Multi-Purpose Cooperative Brgy. Mapagah, Pandan, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/26/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	2,970,000.00		2,900,285.68			4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	

Code (PNP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Adm/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	M O CO	Total		M O CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post-Qual
19GB0234	Completion of Multi-Purpose Hall Lawngan, Tablas Fortin, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019		DPWH – AIP 2019			1,980,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	
19GB0235	Rehabilitation Waiting Shed Barangay Sta. Ana, Pandan, Antique	Construction Section	Public Bidding	N/A	September 5-12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019		DPWH – AIP 2019			1,980,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0236	Rehabilitation/ Improvement of Barangay Plaza Camarin, Pandan, Antique	Construction Section	Public Bidding	N/A	September 5-12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019		DPWH – AIP 2019			1,980,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0237	Construction/ Rehabilitation of Pasahibong Center and Sovereign Shop of Bugang Community Based Eco-Tourism Org. Brgy. Makampat Outa, Pandan, Antique	Construction Section	Public Bidding	N/A	September 5-12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019		DPWH – AIP 2019			1,980,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0238	Construction/ Rehabilitation of Pasahibong Center and Sovereign Shop of Bugang Community Based Eco-Tourism Organization (BCATO) Makampat Outa, Pandan, Antique	Construction Section	Public Bidding	N/A	September 5-12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019		DPWH – AIP 2019			1,980,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0239	Cluster 3-3 (Three) Projects 1.0 Construction of Barangay Health Center, Dumrog, Pandin, Antique 2.) Construction of Barangay Health Center, Dumrog, Pandin, Antique 3.) Construction of Kabataan Center, Barangay Fragante, Pandin, Antique	Construction Section	Public Bidding	N/A	September 5-12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019		DPWH – AIP 2019			5,940,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0240	Construction of the Antique Tourism and Trade Investments and Promotion Center	Construction Section	Public Bidding	N/A	September 5-12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019		DPWH – AIP 2019			48,500,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0241	Construction/Improvement of Multi-Purpose Building for Barangay Mayold Pandan, Antique	Construction Section	Public Bidding	N/A	September 5-12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019		DPWH – AIP 2019			1,940,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19GB0242	Construction of the School Stage of Agrifila, Elementary School Brgy. Agrifila, San Remigio, Antique	Construction Section	Public Bidding	N/A	September 5-12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019		DPWH – AIP 2019			1,980,000.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	

Procurement Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										AEC (PAP)		Contract Cost (PAP)				Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Add/ 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 v/ 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/ Open of Bids		Bid Evaluation	Post Qual
19680243	Construction of Comfort Rooms Barangay Villa Flores, Patnongon, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,980,000.00			1,975,000.00			4 representatives from NGO, COA and other government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	
19680244	Construction of Multi-Purpose Building Brgy. Magwang, Patnongon, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00			1,974,729.12			4 representatives from NGO, COA and other government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19680245	Construction of Barangay Plaza Multi-Purpose Hall Brgy. General Luna, San Remigio, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,980,000.00			1,975,000.00			4 representatives from NGO, COA and other government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	
19680246	Construction of Multi-Purpose Hall, Nopbengi II, San Remigio, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00			1,975,000.00			4 representatives from NGO, COA and other government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19680247	Construction of Multi-Purpose Civic Center, Brgy. San Isidro, Taliao, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,980,000.00			1,975,000.00			4 representatives from NGO, COA and other government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	
19680248	Construction of Multi-Purpose Civic Center, Brgy. San Isidro, Taliao, Antique	Construction Section	Public Bidding	N/A	September 3- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00			1,923,600.00			4 representatives from NGO, COA and other government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19680249	Construction of Covered Court of Mag-aba Elementary School Mag-aba, Pandan, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00			1,980,879.10			4 representatives from NGO, COA and other government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19680250	Construction of Barangay Public Market Brgy. Caric-an, Panayangan, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00			1,974,440.00			4 representatives from NGO, COA and other government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19680251	Construction of Multi-Purpose Pavement in Barangay San Francisco Auhin-Y, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00			1,975,000.00			4 representatives from NGO, COA and other government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19680252	Construction of Community Activity Center Pajo, Libertad, Antique	Construction Section	Public Bidding	N/A	September 5- 12, 2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019			DPWH – AIP 2019	1,980,000.00			1,925,734.42			4 representatives from NGO, COA and other government Agencies	N/A	9/6/2019	N/A	9/19/2019	N/A	N/A	
19680253	Construction of Covered Court, Valdeirama National High School Brgy. Ubon, Valdeirama, Antique	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019			DPWH – AIP 2019	1,980,000.00			1,974,980.75			4 representatives from NGO, COA and other government Agencies	N/A	9/27/2019	N/A	10/11/2019	N/A	N/A	

Procurement Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				Pre-Proc Conf	Add/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		M O CO	Total	M O CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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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	Adm/ 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	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual					
																										Total	O	Total	O	
19680262	Repair/ Maintenance of DNO Building 6CO Building Phase II Sa Jose, Antique	Maintenance Section	Public Bidding	N/A	September 11 - 19, 2019	9/18/2019	9/30/2019	9/30/2019	10/1/2019	10/21/2019	10/14/2019	10/23/2019	10/25/2019			01101101Regul at Agency Fund-General Fund-New General National Infrastructure Specific Budgets of National Government Agencies	1,500,000.00		1,239,999.96		4 representatives from NGO, COA and other Government Agencies	N/A	9/13/2019	N/A	9/25/2019	N/A	N/A			
19680263	Construction of Multi-Purpose Hall Development Center in Sits Tibog Lapaz Tibog, Hamtic, Antique	Construction Section	Public Bidding	N/A	September 11 - 19, 2019	9/18/2019	9/30/2019	9/30/2019	10/1/2019	10/21/2019	10/14/2019	10/23/2019	10/25/2019				1,980,000.00		1,956,880.38		4 representatives from NGO, COA and other Government Agencies	N/A	9/13/2019	N/A	9/25/2019	N/A	N/A			
19680136	CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF BABANGAY ROAD ALEGRE, SEBASTE, ANTQUE	Construction Section	Public Bidding	N/A	September 11 - 19, 2019	9/18/2019	9/30/2019	9/30/2019	10/1/2019	10/21/2019	10/14/2019	10/23/2019	10/25/2019				1,980,000.00		1,974,681.69		4 representatives from NGO, COA and other Government Agencies	N/A	9/13/2019	N/A	9/25/2019	N/A	N/A			
19680285	Construction of the Municipal Water Treatment Pond and Plant San Jose, Antique	Construction Section	Public Bidding	9/10/2019	September 25 - October 2, 2019	10/2/2019	10/14/2019	10/14/2019	10/14/2019	10/28/2019	10/20/2019	11/8/2019	11/12/2019				DPWH - AIP 2019	18,800,000.00		19,195,709.14		4 representatives from NGO, COA and other Government Agencies	9/16/2019	9/26/2019	N/A	10/9/2019	N/A	N/A		
19680286	Establishment of a Sanitary Landfill San Jose, Antique	Construction Section	Public Bidding	9/10/2019	September 25 - October 2, 2019	10/2/2019	10/14/2019	10/14/2019	10/14/2019	10/28/2019	10/20/2019	11/8/2019	11/12/2019				DPWH - AIP 2019	19,800,000.00		18,809,459.65		4 representatives from NGO, COA and other Government Agencies	9/16/2019	9/26/2019	N/A	10/9/2019	N/A	N/A		
19680207	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MABASA, PATNONGON, ANTQUE	Construction Section	Public Bidding	N/A	September 25 - October 2, 2019	10/2/2019	10/14/2019	10/14/2019	10/14/2019	10/28/2019	10/24/2019	11/6/2019	11/7/2019				DPWH - AIP 2019	1,980,000.00		1,978,770.20		4 representatives from NGO, COA and other Government Agencies	N/A	9/26/2019	N/A	10/9/2019	N/A	N/A		
19680268	Restoration/ Retrofitting of the Old Capitol Building Antique	Construction Section	Public Bidding	9/20/2019	September 27 - October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	10/24/2019	11/6/2019	11/7/2019				DPWH - AIP 2019	40,000,000.00		39,800,000.00		4 representatives from NGO, COA and other Government Agencies	9/16/2019	9/27/2019	N/A	10/18/2019	N/A	N/A		
19680273	Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons Bugeang, Antique	Construction Section	Public Bidding	N/A	September 27 - October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/22/2019	11/7/2019	11/15/2019	11/18/2019				DPWH - AIP 2019	1,609,160.00		1,591,160.00		4 representatives from NGO, COA and other Government Agencies	N/A	9/27/2019	N/A	10/18/2019	N/A	N/A		
19680274	REPAIR/ MAINTENANCE OF TILOLO - ANTQUE ROAD, K0380+201 - K0380+403.50, CALACA, HAWTIC, ANTQUE	Construction Section	Public Bidding	N/A	October 9 - 16, 2019	10/16/2019	10/28/2019	10/28/2019	10/28/2019	10/29/2019	10/29/2019	11/9/2019	11/12/2019				CV 2019 - GAA Reimbursable Matchin	2,000,000.00		1,975,133.54		4 representatives from NGO, COA and other Government Agencies	N/A	10/10/2019	N/A	10/23/2019	N/A	N/A		

Code (PAB)	Procurement Program/Project	PMO/Entity User	Mode of Procurement	Actual Procurement Activity												ABC (PnP)		Contract Cost (PnP)		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 v/ Contract Turnover	Sources of Funds	M	CO	M	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation		Post Qual		
10680275	Construction/ Completion of Legislative Building Antigua	Construction Section	Public Bidding	10/2/2019	October 9 - 16, 2019	10/16/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	11/8/2019	11/12/2019			DPMH – AIP – 2019	34,500,000.00		34,255,193.37		4 representatives from NGO, COA and other Government Agencies	9/26/2019	10/10/2019	N/A	10/23/2019	N/A	N/A	

ON-GOING PROCUREMENT ACTIVITIES

19680257	Concreteing of Bryi, Lindero PNR Bryi, Lindero, Llanu-an, Antigua	Construction Section	Public Bidding	N/A	September 11 - 18, 2019	9/18/2019	9/30/2019	9/30/2019	10/1/2019	10/21/2019	12/31/2019								3,664,983.26		N/A	9/12/2019	N/A	9/25/2019	N/A	N/A	Allocation Received 12/31/2019
19680259	Concreteing of Bryi, Sta. Fe PNR Bryi, Sta. Fe, Parden, Antigua	Construction Section	Public Bidding	N/A	September 11 - 18, 2019	9/18/2019	9/30/2019	9/30/2019	10/1/2019	11/4/2019	12/31/2019								4,310,357.90		N/A	9/12/2019	N/A	9/25/2019	N/A	N/A	-0-
19680264	Concreteing of Bryi, Esparr PNR Esparr, Barazan, Antigua	Construction Section	Public Bidding	9/19/2019	September 25 – October 2, 2019	10/2/2019	10/14/2019	10/14/2019	10/16/2019	10/28/2019	12/31/2019										9/16/2019	10/7/2019	N/A	10/9/2019	N/A	N/A	-0-
19680267	CONCRETING OF BRGY. IECAGALAWAN PNR, IECAGALAWAN, TOLIAS FORNIER, ANTIOQUE	Construction Section	Public Bidding	N/A	September 25 – October 2, 2019	10/2/2019	10/14/2019	10/14/2019			12/31/2019										N/A	10/7/2019	N/A	10/9/2019	N/A	N/A	-0-
19680269	Concreteing of Bryi, Igmanoron PNR Bryi, Igmanoron, Antih'y, Antigua	Construction Section	Public Bidding	9/20/2019	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/18/2019	12/31/2019								14,700,691.34		9/16/2019	9/30/2019	N/A	10/9/2019	N/A	N/A	-0-
19680270	Concreteing of Bryi, Aninogan PNR Bryi, Aninogan, San Ramonla, Antigua	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/16/2019	11/18/2019	12/31/2019										N/A	9/30/2019	N/A	10/9/2019	N/A	N/A	-0-
19680271	Concreteing of Bryi,Lindero PNR Bryi, Lindero, Tobias Forner, Antigua	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/18/2019	12/31/2019										N/A	9/30/2019	N/A	10/9/2019	N/A	N/A	-0-
19680272	Concreteing of Sitio Kelemanol, Bryi, Patris PNR Bryi, Patris, Parden, Antigua	Construction Section	Public Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/30/2019	12/31/2019										N/A	9/30/2019	N/A	10/9/2019	N/A	N/A	-0-
20080001	Anih-y-Tobias Forner Rd-K0087 +157 K0088+006, Antigua	Construction Section	Public Bidding	10/16/2019	October 23 – 30, 2019	10/30/2019	11/22/2019	11/22/2019	11/25/2019	12/20/2019											10/14/2019	10/24/2019	N/A	11/5/2019	N/A	N/A	Start of work on the bidding for the release of 2020 GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)		Contract Cost (PAP)				Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)					
				Pre-Proc Conf	Adt/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/Open of Bids	Bid Evaluation	Post Qual	
20G00003	Hotel-Antique Rd-K01.21 + 639-K01.24 +152 Antique	Construction Section	Public Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	11/22/2019	11/22/2019	11/26/2019	12/20/2019							DPWH – AIP 2020	41,474,580.00						4 representatives from NGO, COA and other government Agencies	10/14/2019	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00004	Malanda-Buhang Rd-K0093 + 286-K0095 +000, K0095 +774-K0095 +780 Hamtic, Antique	Construction Section	Public Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	11/22/2019	11/22/2019	11/26/2019	12/20/2019							DPWH – AIP 2020	18,656,260.00						4 representatives from NGO, COA and other government Agencies	10/14/2019	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00005	Odlong-Sibaton-San Remigio-Leon Rd-K0108 +151-K0111 +629 Sibatom, Antique	Construction Section	Public Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	11/22/2019	11/22/2019	11/26/2019	12/20/2019							DPWH – AIP 2020	26,819,680.00						4 representatives from NGO, COA and other government Agencies	10/14/2019	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00007	Bugo-Fullon Rd-K01.28 +375-K01.28 +510 San Remigio, Antique	Construction Section	Public Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019							DPWH – AIP 2020	3,920,000.00						4 representatives from NGO, COA and other government Agencies	N/A	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00008	San Remigio-Bugo Rd-K01.21 +(-482)-K01.21 +248 San remigio, Antique	Construction Section	Public Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019							DPWH – AIP 2020	19,600,000.00						4 representatives from NGO, COA and other government Agencies	10/14/2019	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00010	Bubog Br. (B003577N) along Hotel-Antique Rd Brgy. Sibaton Sur, Culasi, Antique	Construction Section	Public Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019							DPWH – AIP 2020	56,840,000.00						4 representatives from NGO, COA and other government Agencies	10/14/2019	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00011	Nesull Br. 1 (B003949N) along Odlong-Sibaton-San Remigio-Leon Rd Brgy. Nesull, San Remigio, Antique	Construction Section	Public Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019							DPWH – AIP 2020	1,470,000.00						4 representatives from NGO, COA and other government Agencies	N/A	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00012	Bernabeng Br. (B003937N) along Odlong-Sibaton-San Remigio-Leon Rd Brgy. Bernabeng, San Remigio, Antique	Construction Section	Public Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019							DPWH – AIP 2020	1,225,000.00						4 representatives from NGO, COA and other government Agencies	N/A	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00013	hamtic Br. (B003109N) along Hotel-Antique Rd hamtic, Antique	Construction Section	Public Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019							DPWH – AIP 2020	23,420,040.00						4 representatives from NGO, COA and other government Agencies	10/14/2019	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00014	Irrigadon Br. (B004409N) along Alangan-Cadap-Sibatom Rd District 1, Sibatom, Antique	Construction Section	Public Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019							DPWH – AIP 2020	3,005,660.00						4 representatives from NGO, COA and other government Agencies	N/A	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-
20G00015	Talasevan Br. (B003759N) along Hotel-Antique Rd Pandan, Antique	Construction Section	Public Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019							DPWH – AIP 2020	9,877,420.00						4 representatives from NGO, COA and other government Agencies	10/14/2019	10/24/2019	N/A	11/5/2019	N/A	N/A	-0-

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Procurement Code (PAP)	Program/Project	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	Ad/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	MCO	Total	MCO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			
20G00018	Mauring Bc. (8003779N) along Pender-Liberman-Akian Boundary Rd Pando, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/23/2019	12/23/2019	12/27/2019								DPWH – AIP 2020	14,709,000.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/11/2019	N/A	N/A	-do-
20G00044	Construction (Completion) of Multi-Purpose Building Baraway Protection, Subera, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/20/2019	12/27/2019							DPWH – AIP 2020	5,940,000.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/11/2019	N/A	N/A	-do-
20G00057	1414-Antique Rd-80074+407 -800074+783, R0076+058-R0076+113, R0076+766-R0076+985	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/23/2019	12/23/2019	12/27/2019								DPWH – AIP 2020	46,804,800.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/18/2019	N/A	N/A	-do-
20G00058	Neuling Bridge (8003769N) along Tola-Antique Road Pando, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/23/2019	12/23/2019	12/20/2019	12/27/2019							DPWH – AIP 2020	11,877,600.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/18/2019	N/A	N/A	-do-
20G00060	Construction of Water Supply System-Level II Brgy. San Roque, Antih-V, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/27/2019	12/27/2019	12/27/2019								DPWH – AIP 2020	7,425,000.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/18/2019	N/A	N/A	-do-
20G00061	Construction of Water Supply System-Level Brgy. Masayo, Tobias Fortier, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/27/2019								DPWH – AIP 2020	7,425,000.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/18/2019	N/A	N/A	-do-
20G00062	Construction of Water Supply System-Level II Brgy. Guizatz, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019									DPWH – AIP 2020	7,425,000.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/11/2019	N/A	N/A	Indefinite postponement
20G00063	Construction of Water Supply System-Level II Brgy. Pando Dalup, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019									DPWH – AIP 2020	7,425,000.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/11/2019	N/A	N/A	Failure of bidding
20G00064	Construction/Completion of Performing Arts Center at Antique National School San Jeeo, Antique	Construction Section	Public Bidding	N/A	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019								DPWH – AIP 2020	1,980,000.00				4 representatives from NGO, COA and other Government Agencies	N/A	11/29/2019	N/A	12/11/2019	N/A	N/A	Short of Award waiting for the release of 2020 GAA
20G00065	Construction of Brgy. Palawan Storm Surge Protection and Coastal Road Bypass, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019								DPWH – AIP 2020	99,000,000.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/11/2019	N/A	N/A	-do-
20G00066	Construction of Reinforced Concrete River Bank Protection at Brgy. Palawan Bujasson, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019								DPWH – AIP 2020	99,000,000.00				4 representatives from NGO, COA and other Government Agencies	11/18/2019	11/29/2019	N/A	12/11/2019	N/A	N/A	-do-

Procurement Code (PAP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PMP)		Contract Cost (PMP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
				Pre-Proc Conf	Add/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	MCO	Total	MCO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual								
20600067	Construction of Calawan Storm Surge Protection and Coastal Road Lawan, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019																			-0-								
20600068	Construction of Bay San Antonio Storm Surge Protection and Coastal Road Barbaza, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019																			-0-								
20600069	Construction of Bank Protection and Waterways Enhancements at Cangayman River, Bugasong-Valderama Road Brgy. Igballingao, Bugasong, Antique	Construction Section	Public Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019																			-0-								
Total Allocated Budget of On-going Procurement Activities																1,149,272,480.00																				

Prepared By:



THELMA A. ESCANTILLAS

Head, BAC Secretariat

Checked by:


JERRY O. SENEZ
BAC Chairperson

Submitted By:


JOSEITO A. ANTONIO
BAC Secretary