

ANNEX B

DPWH-ANTIQUÉ DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from July 1, 2020 - December 31, 2020 (Civil Works)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/Completion	Post Qual

COMPLETED PROCUREMENT ACTIVITIES

310202100623000	20GB0056-Iloilo-Antique Rd, K0072+1135-K0073+500 Hamtic, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/19/2019	12/27/2019	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	22,736,000.00		22,736,000.00	22,052,307.49	22,052,307.49	4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019	N/A	N/A	N/A	
310109100432000	20GB0006-Odiang-Sibalom-Sn Remigio-Leon Rd-K0122+430-K0122+461.5, K0124+670-K0124+683.5, K0124+770-K0124+797, K0126+280-K0126+289, K0126+310-K0126+314.5, K0127+520-K0127+547, K0127+585-K0127+630, K0127+720-K0127+747, K0128+090-K0128+106, K0128+110-K0128+119, K0128+400-K0128+476.50, K0128+515-K0128+528.5, K0130+(-490)-K0130+(-449.5), K0130+150- K0130+208.5, K0130+220- K0130+269.5, K0131+000-K0131+040.5, K0131+120-K0131+160.5, K0131+230-K0131+756.5, K0131+780-K0131+780-K0131+825, K0132+460-K0132+496, K0132+530-K0132+657, K0133+050-K0133+072.5, K0133+220-K0133+260.5, K0133+290-K0133+357.5 San Remigio, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	2/21/2020	2/21/2020	2/26/2020	3/9/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	49,000,000.00		49,000,000.00	48,674,140.56	48,674,140.56	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/11/2019	N/A	N/A	N/A	
310108100410000	20GB0057-Iloilo-Antique Rd-K0074+607-K0074+783, K0076+058-K0076+113, K0076+766-K0076+965	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/23/2019	12/23/2019	12/27/2019	1/13/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	46,804,800.00		46,804,800.00	45,400,000.00	45,400,000.00	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/18/2019	N/A	N/A	N/A	
310305100987000	20GB0058-Nauling Bridge (800376PN) along Iloilo-Antique Road Pandan, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/23/2019	12/23/2019	12/20/2019	1/13/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	11,877,600.00		11,877,600.00	11,640,050.00	11,640,050.00	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/18/2019	N/A	N/A	N/A	
300121200770000	20GB0060-Construction of Water Supply System-Level II Brgy. San Roque, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/27/2019	12/27/2019	12/27/2019	1/17/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,202,248.44	7,202,248.44	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/18/2019	N/A	N/A	N/A	
300121200771000	20GB0061-Construction of Water Supply System-Level Brgy. Masayo, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/27/2019	1/17/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,202,249.28	7,202,249.28	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/18/2019	N/A	N/A	N/A	
300121200772000	20GB0062-Construction of Water Supply System-Level II Brgy. Guintas, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	1/28/2020	1/17/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,857.06	7,350,857.06	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/11/2019	N/A	N/A	N/A	
300121200773000	20GB0063-Construction of Water Supply System-Level II Brgy. Funda Dalipe, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	1/28/2020	2/17/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,275,434.14	7,275,434.14	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/11/2019	N/A	N/A	N/A	
300104216101000	20GB0064-Construction/Completion of Performing Arts Center at Antique National School San Jose, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019	1/8/2020	10/5/2020	10/5/2020	10/16/2020	10/19/2020	N/A	N/A	GOP	1,980,000.00		1,980,000.00	1,949,126.14	1,949,126.14	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/11/2019	N/A	N/A	N/A	
300109200548000	20GB0072-Construction of Bank Protection and Water ways Enhancement at Cangarana River, Bugasong-Valderrama Road Brgy. Igbonglo, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/10/2020	January 17 – 24, 2020	1/24/2020	2/5/2020	2/5/2020	2/7/2020	3/17/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	59,400,000.00		59,400,000.00	58,805,095.13	58,805,095.13	4 representatives from NGO, COA and other Government Agencies	1/18/2020	N/A	1/31/2020	N/A	N/A	N/A	

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					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion	Post Qual
300117205359000	20GB0079-Construction of Cairawan Storm Surge Protection and Coastal Road Iau-an, Antique	Construction Section	Yes	Competitive Bidding	1/10/2020	January 17 – 24, 2020	1/24/2020	2/5/2020	2/5/2020	2/7/2020	3/17/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	59,400,000.00		59,400,000.00	58,804,891.38	58,804,891.38	4 representatives from NGO, COA and other Government Agencies	1/18/2020	N/A	1/31/2020	N/A	N/A	N/A		
300117205336000	20GB0080-Construction of Brgy. San Antonio Storm Surge Protection and Coastal Road Barbaza, Antique	Construction Section	Yes	Competitive Bidding	1/10/2020	January 17 – 24, 2020	1/24/2020	2/5/2020	2/5/2020	2/6/2020	2/13/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	59,400,000.00		59,400,000.00	58,803,535.57	58,803,535.57	4 representatives from NGO, COA and other Government Agencies	1/18/2020	N/A	1/31/2020	N/A	N/A	N/A		
300104216099000	20GB0070-Construction/Rehabilitation/Repair of Romulo J. Alpas Memorial Complex NAVS Brgy. Centro Norte, Culasi, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/26/2020	10/5/22020	10/5/22020	10/16/2020	10/19/2020	N/A	N/A	GOP	4,950,000.00		4,950,000.00	4,922,732.74	4,922,732.74	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300104216100000	20GB0071-Construction/ Completion of MPB (Public Market) Brgy. 5, San Jose, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/26/2020	2/28/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	9,900,000.00		9,900,000.00	9,866,857.21	9,866,857.21	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300107200890000	20GB0073-Construction of Riprap and Line Canal Tuburan, Villasiga, Igsoro, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	3/9/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	14,850,000.00		14,850,000.00	14,108,045.66	14,108,045.66	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300112200162000	20GB0074-Road Widening Iloilo-Antique Road K0205+949-K0206+795, K0207+238-K0208+542 Sebaste, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	3/5/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	93,654,000.00		93,654,000.00	90,825,053.51	90,825,053.51	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300112200163000	20GB0075-Road Widening Iloilo-Antique Road K0205+949-K0206+795, K0207+238-K0208+867 Sebaste, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	3/5/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	92,862,000.00		92,862,000.00	90,061,550.25	90,061,550.25	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300116203022000	20GB0076-Construction /Concreting of Pangalcagan-Sitio Wayang Road barangay Pangalcagan, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/24/2020	2/24/2020	2/26/2020	3/6/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	39,400,000.00		39,400,000.00	38,992,664.81	38,992,664.81	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300117205357000	20GB0077-Construction/Opening of Santiago-Sito Sadsadan-Maybunga Road Phase 3 Lauan-an, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/27/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	59,400,000.00		59,400,000.00	58,785,608.96	58,785,608.96	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300117205358000	20GB0078-Construction/Opening of Tagudtud-Maray-Tono-an Road Phase 4 Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/27/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	59,400,000.00		59,400,000.00	58,624,898.40	58,624,898.40	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300117206824000	20GB0081-Concreting of Local Road from Purok 2 going to purok 4 of Brgy. Martinez Tibiao, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/26/2020	10/5/22020	10/5/22020	10/16/2020	10/19/2020	N/A	N/A	GOP	4,950,000.00		4,950,000.00	4,434,425.84	4,434,425.84	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300117206825000	20GB0082-Construction/Concreting of Pangalcagan-Wayang Road Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	3/9/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	19,800,000.00		19,800,000.00	18,818,265.49	18,818,265.49	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		

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					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Sub/ Bid Evaluation		Delivery/Completion	Post Qual
30011206826000	20GB0083-Construction/Concreting of Pangalagan-Babangan Road Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	3/9/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	14,850,000.00		14,850,000.00	14,111,432.13	14,111,432.13	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200774000	20GB0084-Construction/Rehabilitation of Water Supply System-Level II Brgy. Miliagrosa, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,348,879.43	7,348,879.43	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200775000	20GB0085-Construction/Rehabilitation of Water Supply System-Level II Brgy. Casay Viejo, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	6,285,749.97	6,285,749.97	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200776000	20GB0086-Construction/Rehabilitation of Water Supply System-Level II Brgy. Nasuli-C, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,348,916.19	7,348,916.19	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
3001212777000	20GB0087-Construction/Rehabilitation of Water Supply System-Level II Brgy. Lindero, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/18/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,395,000.00	7,395,000.00	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
3001212778000	20GB0088-Construction/Rehabilitation of Water Supply System-Level II Brgy. Danawan, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	3/16/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,342,336.33	7,342,336.33	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
3001212779000	20GB0089-Construction/Rehabilitation of Water Supply System-Level II Brgy. Manaling, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	3/5/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,415,851.79	7,415,851.79	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
3001212780000	20GB0090-Construction/Rehabilitation of Water Supply System-Level II Brgy. Igical, Hamtic, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200781000	20GB0091-Construction/Rehabilitation of Water Supply System-Level II Brgy. Caridad, Hamtic, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/28/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200782000	20GB0092-Construction/Rehabilitation of Water Supply System-Level II Brgy. Calala, Hamtic, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200783000	20GB0093-Construction/Rehabilitation of Water Supply System-Level II Brgy. Mablad, Barbaza, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,001,747.72	7,001,747.72	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200784000	20GB0094-Construction/Rehabilitation of Water Supply System-Level II Brgy. Bahuyan, Barbaza, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,001,747.72	7,001,747.72	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		

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					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion	Post Qual
300121200785000	20GB0095-Construction/Rehabilitation of Water Supply System-Level II Brgy. Tomao, Culasi, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200786000	20GB0096-Construction/Rehabilitation of Water Supply System-Level II Brgy. Lindero, Laua-an, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200787000	20GB0097-Construction/Rehabilitation of Water Supply System-Level II Brgy. Bagongbayan, Laua-an, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200788000	20GB0098-Construction/Rehabilitation of Water Supply System-Level II Brgy. Cananghan, Valderrama, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/18/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,341,214.16	7,341,214.16	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200789000	20GB0099-Construction/Rehabilitation of Water Supply System-Level II Brgy. Cansilayan, Valderrama, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	3/9/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,342,153.25	7,342,153.25	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200790000	20GB0100-Construction/Rehabilitation of Water Supply System-Level II Maramig, Libertad, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/20/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,276,603.26	7,276,603.26	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200791000	20GB0101-Construction/Rehabilitation of Water Supply System-Level II Brgy. Luhod-bayang, Pandan, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200792000	20GB0102-Construction/Rehabilitation of Water Supply System-Level II Brgy. Fragante, Pandan, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/27/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200793000	20GB0103-Construction/Rehabilitation of Water Supply System-Level II Brgy. Talisay, Pandan, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/27/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	7,350,848.94	7,350,848.94	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
300121200794000	20GB0104-Construction/Rehabilitation of Water Supply System-Level II Brgy. Imba, Caluya, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/18/2020	11/19/2020	11/19/2020	11/24/2020	11/25/2020	N/A	N/A	GOP	7,425,000.00		7,425,000.00	6,137,850.00	6,137,850.00	4 representatives from NGO, COA and other Government Agencies	1/24/2020	N/A	2/7/2020	N/A	N/A	N/A		
200000100491000	20GB0121-Repair and Maintenance of Road Safety Facilities Anini-y, T. Fornier, Hamtic, San Remigio, Bugason, Valderrama, Laua-an & Barbaza, Antique	Maintenance Section	No	Competitive Bidding	5/27/2020	June 3 - 10, 2020	6/10/2020	6/22/2020	6/22/2020	6/23/2020	6/24/2020	6/26/2020	6/26/2020	7/8/2020	7/9/2020	N/A	N/A	GOP	8,643,000.00		8,643,000.00	8,621,308.77	8,621,308.77	4 representatives from NGO, COA and other Government Agencies	6/5/2020	N/A	6/17/2020	N/A	N/A	N/A		
300101200001000	20GB0124-CONSTRUCTION OF 1 STOREY TWO (2) CLASSROOM SCHOOL BUILDING AT ALBERTO SIASAT ES (CASALNGAN ES), HAMTIC, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	5,129,807.45		5,129,807.45	5,045,853.42	5,045,853.42	4 representatives from NGO, COA and other Government Agencies	7/3/2020	N/A	8/12/2020	N/A	N/A	N/A		

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					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion	Post Qual
300101200001000	20GB0125-CONSTRUCTION OF 1 STOREY THREE (3) CLASSROOM SCHOOL BUILDING AT CAPNAYAN PS, LAUA-AN, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	7,216,964.86		7,216,964.86	7,089,063.20		7,089,063.20	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0126-CONSTRUCTION OF 1 STOREY TWO (2) CLASSROOM SCHOOL BUILDING AT MAYBUNGA PS, LAUA-AN, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	5,381,063.73		5,381,063.73	5,287,650.07		5,287,650.07	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0127-CONSTRUCTION OF 1 STOREY TWO (2) CLASSROOM SCHOOL BUILDING AT CABUNGA-AN ES, SAN REMIGIO, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	5,381,063.73		5,381,063.73	5,358,945.85		5,358,945.85	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0128-CONSTRUCTION OF 2 UNITS 1 STOREY TWO (2) CLASSROOM SCHOOL BUILDING AT APONG ELEMENTARY SCHOOL, SIBALOM, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	10,093,785.75		10,093,785.75	9,783,831.41		9,783,831.41	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0129-CONSTRUCTION OF 1 STOREY TWO (2) CLASSROOM SCHOOL BUILDING AT TIGBABOY PS, TIBIAO, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/25/2020	8/25/2020	8/27/2020	8/28/2020	N/A	N/A	CY BEFF 2020	5,079,556.19		5,079,556.19	4,559,516.11		4,559,516.11	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0130-CONSTRUCTION OF 2 UNITS 1 STOREY TWO (2) CLASSROOM SCHOOL BUILDING AT LAWIGAN ES, TOBIAS FORNIER (DAO), ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	9,993,283.24		9,993,283.24	9,837,994.06		9,837,994.06	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0131-CONSTRUCTION OF 4 STOREY TWENTY (20) CLASSROOM SCHOOL BUILDING AT BELISON NS, BELISON, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	46,831,192.72		46,831,192.72	46,481,067.07		46,481,067.07	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0132-CONSTRUCTION OF 3 STOREY NINE (9) CLASSROOM SCHOOL BUILDING AT IGBURI NATIONAL HIGH SCHOOL, PATNONGON, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	24,375,112.56		24,375,112.56	24,356,844.95		24,356,844.95	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0133-CONSTRUCTION OF 2 UNITS UNIQUE WORKSHOP (9X22.5m) SCHOOL BUILDING AT GEN. LEANDRO FULLON NS, HAMTIC, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	10,405,108.10		10,405,108.10	9,145,534.43		9,145,534.43	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0134-CONSTRUCTION OF 4 UNITS 1 STOREY THREE (3) CLASSROOM SCHOOL BUILDING AT KAWITT INTEGRATED SCHOOL, CULASI, ANTIQUE	Construction Section	No	Competitive Bidding	6/25/2020	July 1 - 8, 2020	7/9/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	28,370,371.99		28,370,371.99	28,020,580.73		28,020,580.73	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300101200001000	20GB0135-CONSTRUCTION OF 4 STOREY TWENTY (20) CLASSROOM SCHOOL BUILDING AT BARASANAN NATIONAL HIGH SCHOOL, TOBIAS FORNIER (DAO), ANTIQUE	Construction Section	No	Competitive Bidding	7/1/2020	July 8 - 15, 2020	7/15/2020	8/14/2020	8/14/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020	N/A	N/A	CY BEFF 2020	46,831,192.72		46,831,192.72	46,778,280.56		46,778,280.56	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	
300203100331000	20GB0136-ACCESS ROAD LEADING TO SAN JOSE PORT AND BEACHES & SUNSET VIEWING, SAN JOSE BOULEVARD/ESPLANADE (HOTELS, INNS AND BEACHES RESORTS), SAN JOSE, ANTIQUE	Construction Section	No	Competitive Bidding	7/1/2020	July 8 - 15, 2020	7/15/2020	7/27/2020	7/27/2020	7/27/2020	7/29/2020	7/30/2020	7/30/2020	8/7/2020	8/10/2020	N/A	N/A	DPWH - AIP 2020	39,200,000.00		39,200,000.00	38,494,289.40		38,494,289.40	4 representatives from NGO, COA and other Government Agencies	7/7/2020	N/A	8/10/2020	N/A	N/A	N/A	

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					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Open of Bids	Sub/Bid Evaluation	Delivery/Completion	Post Qual
300203100331000	20GB0137-ACCESS ROAD LEADING TO SAN JOSE PORT AND BEACHES & SUNSET VIEWING, SAN JOSE BOULEVARD/ESPLANADE (HOTELS, INNS AND BEACH RESORTS), SAN JOSE, ANTIQUE	Construction Section	No	Competitive Bidding	10/8/2020	October 15 – November 3, 2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/17/2020	11/19/2020	11/19/2020	11/27/2020	12/1/2020	N/A	N/A	DPWH – AIP 2020	9,800,000.00		9,800,000.00	9,669,462.91		9,669,462.91	4 representatives from NGO, COA and other Government Agencies	10/16/2020	N/A	10/28/2020	N/A	N/A	N/A	
200000100018000	20GB0138-Repair/Maintenance of Flood Control and Drainage Structures at Initan Bridge, K0111+658 along Sibalom - Pis-anan Road, Brgy. Pis-anan, Sibalom, Antique	Maintenance Section	No	Competitive Bidding	N/A	October 30 – November 18, 2020	11/6/2020	11/18/2020	11/18/2020	11/18/2020	11/23/2020	11/24/2020	11/24/2020	12/3/2020	12/4/2020	N/A	N/A	C.Y. 2020 – GAA Routine Maintenance Fund	2,000,000.00		2,000,000.00	1,941,419.92		1,941,419.92	4 representatives from NGO, COA and other Government Agencies	10/29/2020	N/A	11/13/2020	N/A	N/A	N/A	
Total Alloted Budget of Procurement																		1,174,970,903.04														
Total Contract of Price Procurement Activities Conducted																		1,150,578,803.33														
Total Savings (Total Alloted Budget - Total Contract Price)																		24,392,099.71														

ON-GOING PROCUREMENT ACTIVITIES

300206100009000	20GB0139-Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities(PWD) and Elderlies/Senior Citizens, including Gender Responsive Facilities, 1. Delegate Angel Salazar Sr. Memorial School Municipality of San Jose, Antique;2. SPED, San Jose, Antique;3. Bugasong Central School Ilaud, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020							N/A	N/A	01101101- Regular Agency Fund- General Fund- New General Appropriations- Specific Budget of National Government Agencies: SR2020-11-011498	1,809,375.00		1,809,375.00	1,406,250.70		1,406,250.70	4 representatives from NGO, COA and other Government Agencies	11/20/2020	N/A	12/4/2020	N/A	N/A	N/A	For Re-bid
320101106880000	21GB0005-CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SIBALOM RIVER, BARANGAY SAN PEDRO, SAN JOSE, ANTIQUE	Construction Section	Yes	Competitive Bidding	10/30/2020	November 6 - 13, 2020	11/13/2020	12/15/2020	12/15/2020	12/18/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	49,000,000.00		49,000,000.00	47,236,002.06		47,236,002.06	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	12/10/2020	N/A	N/A	N/A	
320101106192000	21GB0006-CONSTRUCTION OF REVETMENT ALONG SAN REMIGIO - BUGO ROAD AT SIBALOM RIVER, SAN REMIGIO, ANTIQUE	Construction Section	Yes	Competitive Bidding	10/30/2020	November 6 - 13, 2020	11/13/2020	12/15/2020	12/15/2020	12/18/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	96,500,000.00		96,500,000.00	79,300,487.63		79,300,487.63	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	12/10/2020	N/A	N/A	N/A	
320101106887000	21GB0007-CONSTRUCTION OF REVETMENT ALONG SIBALOM RIVER, BARANGAY SAN RAFAEL, SAN REMIGIO, ANTIQUE	Construction Section	Yes	Competitive Bidding	10/30/2020	November 6 - 13, 2020	11/13/2020	12/15/2020	12/15/2020	12/18/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	49,000,000.00		49,000,000.00	48,296,448.15		48,296,448.15	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	12/10/2020	N/A	N/A	N/A	
320101106880000	21GB0008-CONSTRUCTION OF REVETMENT ALONG TIBIAO RIVER, BARANGAY STA. JUSTA, TIBIAO, ANTIQUE	Construction Section	Yes	Competitive Bidding	10/30/2020	November 6 - 13, 2020	11/13/2020	12/15/2020	12/15/2020	12/18/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	49,000,000.00		49,000,000.00	48,085,778.55		48,085,778.55	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	12/10/2020	N/A	N/A	N/A	
320102104146000	21GB0009-CONSTRUCTION OF REVETMENT ALONG SIBALOM RIVER, BARANGAY DUROG, SAN JOSE, ANTIQUE	Construction Section	Yes	Competitive Bidding	10/30/2020	November 6 - 13, 2020	11/13/2020	12/15/2020	12/15/2020	12/18/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	52,861,735.00		52,861,735.00				4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	12/10/2020	N/A	N/A	N/A	
300103203580000	21GB0014-CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYMNASIUM COVERED COURT), BARANGBANG NATIONAL HIGH SCHOOL, SAN REMIGIO, ANTIQUE	Construction Section	Yes	Competitive Bidding	N/A	November 6 - 13, 2020	11/13/2020	12/1/2020	12/1/2020	12/2/2020	12/7/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	2,970,000.00		2,970,000.00				4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	11/27/2020	N/A	N/A	N/A	Changes in ABC

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Delivery/ Completion	Post Qual
300104222693000	21GB0022-CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BARANGAY BITADTON NORTE, CULASI, ANTIQUE	Construction Section	Yes	Competitive Bidding	N/A	November 6 - 13, 2020	11/13/2020	12/1/2020	12/1/2020	12/2/2020	12/7/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	2,970,000.00		2,970,000.00	2,479,999.95	2,479,999.95	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	11/27/2020	N/A	N/A	N/A		
300204100965000	21GB0011-BRGY. LUMBOYAN-BRGY. MABLAD ROAD CONNECTING TO ILOILO-ANTIQUÉ ROAD AND PUBLIC MARKET OF BARBAZA, IN SUPPORT OF ABACA INDUSTRY, BARBAZA, ANTIQUE	Construction Section	Yes	Competitive Bidding	11/6/2020	November 12 - 19, 2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020	12/14/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	14,700,000.00		14,700,000.00	14,426,830.22	14,426,830.22	4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A		
300204100966000	21GB0012-BRGY. SAN RAMON-BRGY. LATAZON-BRGY. LIBERATO ROAD CONNECTING TO ILOILO-ANTIQUÉ ROAD, PUBLIC MARKET OF LAUA-AN AND TO PROCESSING & PACKAGING PLANT OF MUSCADO SUGAR IN SUPPORT OF AGRIBUSINESS INDUSTRY (ROOTCROPS, PEANUTS, GINGER, CORN AND SUGAR CANE PLANTATION). LAUA-AN, ANTIQUE	Construction Section	Yes	Competitive Bidding	11/6/2020	November 12 - 19, 2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020	12/14/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	14,700,000.00		14,700,000.00	14,552,363.34	14,552,363.34	4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A		
300204100967000	21GB0013-BRGY. TULA-TULA - BRGY. CALUY, BULALACAO CIRCUMFERENTIAL ROAD CONNECT TO PUBLIC MARKET OF SIBALOM IN SUPPORT OF AGRIBUSINESS INDUSTRY (COFFEE, ROOTCROPS, PEANUTS AND GINGER), SIBALOM, ANTIQUE	Construction Section	Yes	Competitive Bidding	11/6/2020	November 12 - 19, 2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020	12/14/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	14,700,000.00		14,700,000.00	14,416,860.37	14,416,860.37	4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A		
300116204297000	21GB0016-CONSTRUCTION OF CIRCUMFERENTIAL ROAD BARANGAY CAMANCJIAN, TOMAO, BUENAVISTA, SAN JUAN AND BAGACAY IN CULASI, ANTIQUE	Construction Section	Yes	Competitive Bidding	11/6/2020	November 12 - 19, 2020	11/19/2020	12/15/2020	12/15/2020	12/18/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	49,500,000.00		49,500,000.00			4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A		
300104222690000	21GB0021-CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDINGS, BARANGAY POBLACION, BARBAZA, ANTIQUE	Construction Section	Yes	Competitive Bidding	N/A	November 12 - 19, 2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	1,980,000.00		1,980,000.00	1,733,600.00	1,733,600.00	4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A		
310109100663000	21GB0002-Odiong-Sibalom-Sn Remigio-Leon Rd.-K0124+440-K0124+510,K0127+070-K0127+093,K0127+218-K0127+313,K0134+089-K0134+(-085),K0134+033-K0134+081,50,K0134+291-K0134+340,K0134+554.80-K0134+581, San Remigio, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	31,279,640.00		31,279,640.00	29,341,427.94	29,341,427.94	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A		
310305101362000	21GB0004-Igbarawan Br. (B00326PN) along Iloilo-Antique Rd.,Patnongon, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	21,489,080.00		21,489,080.00	20,979,000.00	20,979,000.00	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A		
300203101692000	21GB0010-Access Road leading to San Jose Port and Beaches & Sunset Viewing, San Jose Boulevard/Esplanade(Hotels, Inns and Beach Resorts), San Jose, Antique, Package II	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	40,735,660.00		40,735,660.00	38,248,732.27	38,248,732.27	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A		
300104222695000	21GB0024-Construction/Rehabilitation of Multi- Purpose Building (Municipal Hall) in Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/28/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	3,960,000.00		3,960,000.00	3,878,602.68	3,878,602.68	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A		
300103203581000	21GB0015-Construction/Improvement of Multi-Purpose Building(Municipal Hall), Tobias Fornier,Antique	Construction Section	Yes	Competitive Bidding	N/A	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/28/2020					N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	1,000,000.00		1,000,000.00	978,426.49	978,426.49	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A		
300117207690000	21GB0018-Construction (Opening) of Tagudtod-Maray-Tono-an Road Phase 5, Barangay Tono-an, Bugosang, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	69,300,000.00		69,300,000.00	67,220,779.62	67,220,779.62	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Open of Bids	Sub/ Bid Evaluation	Delivery/ Completion
300117209417000	21GB0019-Construction (Opening) of Tagudto-Maray-Tono-an Road Phase 6, Barangay Yapu, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020							DPWH - AIP 2021 Base on NEP 2021	49,500,000.00		49,500,000.00	48,952,806.09		48,952,806.09	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300116204299000	21GB0020-Construction of Road Section Comprising Barangay Gov. Evelio B. Javier (Lanag) to Bongbongan II, Hamtic, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020						DPWH - AIP 2021 Base on NEP 2021	39,500,000.00		39,500,000.00	39,000,001.39		39,000,001.39	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300104222698000	21GB0025-Rehabilitation of Multi- Purpose Building (Legislative Hall), Valderrama, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020							DPWH - AIP 2021 Base on NEP 2021	9,900,000.00		9,900,000.00	8,736,909.98		8,736,909.98	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300104222694000	21GB0023-Construction of Multi- Purpose Building (Library), Brgy. Poblacion, Tibiao, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/28/2020							DPWH - AIP 2021 Base on NEP 2021	19,800,000.00		19,800,000.00	16,984,731.51		16,984,731.51	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300117207648000	21GB0028-Construction of Road, Barangay Guinbangaan-Barangay Liberato Phase 1, Lauan, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/15/2020	12/15/2020	12/28/2020							DPWH - AIP 2021 Base on NEP 2021	93,060,000.00		93,060,000.00	92,074,212.33		92,074,212.33	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/11/2020	N/A	N/A	N/A	Changes in ABC
300117207647000	21GB0027-Construction of Road, Barangay Guinbangaan-Barangay Liberato Phase 2, Lauan, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020							DPWH - AIP 2021 Base on NEP 2021	93,060,000.00		93,060,000.00				4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/11/2020	N/A	N/A	N/A	Changes in ABC
300117209421000	21GB0030-Road Concreting of Barangay Tinogboc, Caluya, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020						DPWH - AIP 2021 Base on NEP 2021	9,900,000.00		9,900,000.00	9,600,735.40		9,600,735.40	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
310105100574000	21GB0031-Iloilo-Antique Rd-K0151+576-K0152+380, Lauan, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020						DPWH - AIP 2021 Base on NEP 2021	17,409,700.00		17,409,700.00	12,710,726.33		12,710,726.33	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300117207651000	21GB0033-Rehabilitation/Widening of Villasiga- Sitio Sadsadan Road, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 27, 2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020							DPWH - AIP 2021 Base on NEP 2021	93,060,000.00		93,060,000.00	92,080,398.96		92,080,398.96	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/11/2020	N/A	N/A	N/A	Changes in ABC
Total Allotted Budget of On-going Procurement Activities																	992,645,190.00														

ANNEX B

DPWH-ANTIQUÉ DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from July 1, 2020 to December 31, 2020 (GOODS)

COMPLETED PROCUREMENT ACTIVITIES

200000100017000 200000100018000 200000100100000 200000100183000 200000100084000 200000100050000 200000100034000	20GG0001-A. PROCUREMENT OF FUEL FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BMAE) UNITS, DPWH, SAN JOSE, ANTIQUE; B. PROCUREMENT OF FUEL FOR USE IN PDE, BMS, RBIA, RSMS, PMS, AND TRAFFIC COUNT, PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE	Maintenance Section and PDS Section	NO	Competitive Bidding	2/7/2020	February 14 - 21, 2020	2/21/2020	3/5/2020	3/5/2020	3/5/2020	3/5/2006	03/10/20	03/10/20	3/13/2020	3/13/2020	3/24/2020	3/24/2020	GAA-2020 Routine Maint. Fund and PDE	7,990,573.91		7,990,573.91	7,974,555.00		7,974,555.00	4 representatives from NGO, COA and other Government Agencies	2/17/2020	N/A	2/28/2020	N/A	N/A	N/A	
100000100001000	2020-02-013-PROCUREMENT OF MEDICAL EQUIPMENT AND SUPPLIES FOR USE TO PREVENT THE SPREAD OF THE 2019 NOVEL CORONAVIRUS, DPWH, SAN JOSE, ANTIQUE	Administrative Section	NO	Shopping	N/A	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/23/2020	3/23/2020	3/25/2020	3/25/2020	3/26/2020	3/26/2020	EAO	110,600.00		110,600.00	108,200.00		108,200.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Open of Bids	Sub/ Bid Evaluation	Delivery/ Completion	Post Qual
200000100017000	20GG80002-SUPPLY & DELIVERY OF BASE COURSE MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF SHOULDER ALONG ILOILO-ANTIQUA ROAD, KD105+000 - KOLEL+400 W/ EXCEPTION, SIBALOM, BELISON, PATWONGON, BUGASONG, LAUA-AN & BARBAZA, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020	8/20/2020	CY-2020 GAA Routine Maintenance Fund	900,611.20		900,611.20	894,245.00		894,245.00	4 representatives from NGO, COA and other Government Agencies	3/6/2020	N/A	3/18/2020	N/A	N/A	N/A	
200000100017000	20GG80003-PROCUREMENT OF HAND TOOLS, MAINTENANCE CREW UNIFORM & ppE FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/4/2020	6/8/2020	6/22/2020	6/22/2020	CY-2020 GAA Routine Maintenance Fund	1,068,597.00		1,068,597.00	1,068,597.00		1,068,597.00	4 representatives from NGO, COA and other Government Agencies	3/6/2020	N/A	3/18/2020	N/A	N/A	N/A	
300204100519000 300204100520000 310102100511000 310305100980000 310304100520000	20GG80006-PROCUREMENT OF IT EQUIPMENTS FOR USE IN VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/22/2020	11/6/2020	EAO	863,000.00		863,000.00	862,000.00		862,000.00	4 representatives from NGO, COA and other Government Agencies	3/6/2020	N/A	3/18/2020	N/A	N/A	N/A	
200000100017000 200000100034000 310304100520000 310103100547000 310305100986000 200000100298000 200000100100000	20GG80007-PROCUREMENT OF OFFICE SUPPLIES, ELECTRICAL SUPPLIES, FURNITURES & FIXTURES, OFFICE EQUIPMENT FOR USE IN VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	NO	Competitive Bidding	N/A	March 12 - 19, 2020	3/19/2020	3/31/2020	3/31/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/22/2020	7/27/2020	EAO	1,299,896.50		1,299,896.50	1,295,409.00		1,295,409.00	4 representatives from NGO, COA and other Government Agencies	3/13/2020	N/A	3/25/2020	N/A	N/A	N/A	
200000100034000	20GG80011-PROCUREMENT OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT - FOR USE IN SURVEYING AND PRE DETAILED ENGINEERING ACTIVITIES OF THE PLANNING & DESIGN SECTION, DPWH SAN JOSE, ANTIQUE	PDS Section	NO	Competitive Bidding	5/15/2020	May 22 - 29, 2020	5/29/2020	6/10/2020	6/10/2020	6/15/2020	6/22/2020	06/25/20	06/25/20	7/8/2020	7/9/2020	9/28/2020	10/5/2020	SR2020-02-002805	8,442,000.00		8,442,000.00	8,400,000.00		8,400,000.00	4 representatives from NGO, COA and other Government Agencies	5/27/2020	N/A	6/5/2020	N/A	N/A	N/A	
200000100034000	20GG80013-PROCUREMENT OF IT CONSUMABLES FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE	PDS Section	NO	Competitive Bidding	N/A	July 2 - 9, 2020	7/9/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	7/27/2020	7/27/2020	8/3/2020	8/7/2020	8/26/2020	11/6/2020	PDE 2020	1,465,698.44		1,465,698.44	1,464,000.00		1,464,000.00	4 representatives from NGO, COA and other Government Agencies	7/3/2020	N/A	7/16/2020	N/A	N/A	N/A	
200000100034000	2020-06-020-PROCUREMENT OF AUTOMATED TRAFFIC CLASSIFIER AND ITS ACCESSORIES FOR DATA COLLECTION PROGRAM FOR CY 2020, DPWH, SAN JOSE, ANTIQUE	PDS Section	NO	Shopping	N/A	N/A	N/A	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/6/2020	8/6/2020	8/12/2020	8/13/2020	8/28/2020	10/2/2020	EAO	494,531.63		494,531.63	491,530.00		491,530.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	7/30/2020	N/A	N/A	N/A	
200000100017000 200000100018000	2020-09-026-PROCUREMENT OF CEMENT, STICKER, RAINCOAT, ROPE, HARNESS AND GOOD LUMBER FOR USE IN THE REPAIR/ MAINTENANCE OF VARIOUS STRUCTURE ALONG VARIOUS NATIONAL ROADS DISTRICT WIDE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Shopping	N/A	N/A	N/A	9/21/2020	9/21/2020	9/22/2020	9/22/2020	9/24/2020	9/24/2020	9/30/2020	10/1/2020	10/29/2020	10/29/2020	EAO	577,846.00		577,846.00	576,215.00		576,215.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	9/17/2020	N/A	N/A	N/A	
200000100100000 200000100034000	20GG80014-PROCUREMENT OF NON-DESTRUCTIVE TESTING EQUIPMENT FOR USE IN THE PLANNING & DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE	PDS Section	NO	Competitive Bidding	N/A	August 27 - September 3, 2020	9/3/2020	9/15/2020	9/15/2020	9/18/2020	9/18/2020	9/23/2020	9/30/2020	10/5/2020	10/29/2020	11/6/2020	11/6/2020	BMS/PDE	1,215,000.00		1,215,000.00	1,181,600.00		1,181,600.00	4 representatives from NGO, COA and other Government Agencies	8/28/2020	N/A	9/8/2020	N/A	N/A	N/A	
Total Allotted Budget of Procurement																			24,428,354.68													
Total Contract of Price Procurement Activities Conducted																			24,316,351.00													
Total Savings (Total Allotted Budget - Total Contract Price)																			112,003.68													


Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		CO	Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Open of Bids	Sub/Evaluation	Delivery/Completion	Post Qual


ON-GOING PROCUREMENT ACTIVITIES


200000100017000	20GGB0004-PROCUREMENT OF THERMOPLASTIC PAINT, GLASS BEADS, PRIMER & LNC FOR USE IN THE REPAIR/MAINTENANCE OF CENTERLINE/LANELINE REPAINTING ALONG VARIOUS NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020	-	CY-2020 GAA Routine Maintenance Fund	1,307,399.00	1,307,399.00	1,302,144.00	1,302,144.00	4 representatives from NGO, COA and other Government Agencies	3/6/2020	N/A	3/18/2020	N/A	N/A	N/A		
200000100017000 200000100018000	20GGB0005-PROCUREMENT OF ASPHALT CEMENT PENETRATION GRADE 60-70, ASPHALT EMULSIFIED CTIONIC SS-1h, FINE AGGREGATES & UNCRUSHED AGGREGATE GRADING A FOR USE IN THE REPAIR/MAINTENANCE OF SECONDARY & TERTIARY NATIONAL ROADS, DISTRICT WIDE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020	-	CY-2020 GAA Routine Maintenance Fund	1,946,128.46	1,946,128.46	1,940,000.00	1,940,000.00	4 representatives from NGO, COA and other Government Agencies	3/6/2020	N/A	3/18/2020	N/A	N/A	N/A		
200000100017000 310202100313000 300204100155000 200000100034000	20GGB0010-PROCUREMENT OF IT CONSUMABLES FOR USE IN VARIOUS SECTION OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning &	NO	Competitive Bidding	N/A	May 6 - 13, 2020	N/A	5/25/2020	5/25/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/22/2020	-	EAO/MOE E/PDE	931,100.00	931,100.00	930,000.00	930,000.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	5/20/2020	N/A	N/A	N/A		
200000100017000	2020-06-019-PROCUREMENT OF CEMENT (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS STRUCTURE ALONG VARIOUS NATIONAL ROADS DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Shopping	N/A	N/A	N/A	6/22/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020	6/29/2020	6/30/2020	7/14/2020	-	CY-2020 GAA Routine Maintenance Fund	159,970.00	159,970.00	158,000.00	158,000.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	6/17/2020	N/A	N/A	N/A		
200000100017000 200000100018000 200000100034000 300121200762000 300121200764000 300121200767000 300121200768000 300204100519000 300204100155000	20GGB0012-(a.)PROCUREMENT OF TIRES AND BATTERIES FOR USE IN VARIOUS BASIC HIGHWAY/MAINTENANCE EQUIPMENT (BHME) UNIT, DPWH, SAN JOSE, ANTIQUE (b.) PROCUEMENT OF PREVENTIVE MAINTENANCE PARTS AND LUBRICANTS FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE (c.) PROCUREMENT OF LUBRICANTS AND SPARE PARTS FOR TOYOTA HILUX HI-3053 SGA-469, MITSUBISHI L200 HI-4211 SFG-44 AND NISSAN VL F3137 ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, SAN JOSE, ANTIQUE (d.) PROCUREMENT OF LUBRICANTS FOR USE OF VARIOUS VEHICLES ASSIGNED IN THE PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE (e.) PROCUREMENT OF SPAREPARTS, LUBRICANTS & BATTERY FOR USE IN ISUZU D-MAX, 4X4 LSMT 062002 HI-6649 ASSIGNED AT THE OFFICE OF THE DISTRICT ENGINEER, DPWH, SAN JOSE, ANTIQUE (f.) PROCUREMENT OF LUBRICANTS AND BATTERIES - FOR USE IN THE 25KVA GENERATOR SET AND NETWORK CABINET, DPWH, SAN JOSE, ANTIQUE	Maintenance Section, Construction Section, PDS, DE's Office, Administrative Section	NO	Competitive Bidding	6/25/2020	July 2 - 9, 2020	7/9/2020	7/21/2020	7/21/2020	7/23/2020	7/23/2020	7/27/2020	7/27/2020	8/7/2020	8/10/2020			CY 2020 GAA - Routine Maintenance Fund, 2020 EAO, PDE 2020	2,659,898.60	2,659,898.60			4 representatives from NGO, COA and other Government Agencies	7/3/2020	N/A	7/16/2020	N/A	N/A	N/A		
200000100018000	20GGB0015-PROCUREMENT OF FUEL FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	9/10/2020	September 17 - 24, 2020	9/24/2020	10/6/2020	10/6/2020	10/6/2020	10/6/2020	10/12/2020	10/12/2020	10/16/2020	10/19/2020			GAA 2020 Routine Maint. Fund	2,010,114.00	2,010,114.00	2,010,095.06	2,010,095.06	4 representatives from NGO, COA and other Government Agencies	9/18/2020	N/A	9/30/2020	N/A	N/A	N/A		
200000100017000 200000100018000	20GGB0016-PROCUREMENT OF THERMOPLASTIC PAINT, GLASS BEADS, PRIMER, LNC, LATEX AND ENAMEL PAINT, PAINT THINNER, PAINT BRUSH AND PAINT ROLLER FOR USE IN THE REPAIR/MAINTENANCE OF CENTERLINE/LANELINE REPAINTING & VARIOUS BRIDGES ALONG NATIONAL ROADS & BRIDGES DISTRICT WIDE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	9/10/2020	September 17 - 24, 2020	9/24/2020	10/6/2020	10/6/2020	10/12/2020	10/12/2020	10/16/2020	10/16/2020	10/23/2020	10/26/2020			C.Y. - 2020 GAA - Routine Maintenance Fund	3,225,761.00	3,225,761.00	3,017,084.00	3,017,084.00	4 representatives from NGO, COA and other Government Agencies	9/18/2020	N/A	9/30/2020	N/A	N/A	N/A		
200000100017000 200000100018000	20GGB0017-SUPPLY & DELIVERY OF BASE COURSE MATERIAL FOR USE IN THE REPAIR/MAINTENANCE OF SHOULDER ALONG ANINI-Y. T. FORNIER - HAMTIC ROAD, K0075:1009 - K0115+000 WITH EXCEPTIONS, ANINI-Y. T. FORNIER & HAMTIC, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	September 17 - 24, 2020	9/24/2020	10/6/2020	10/6/2020	10/12/2020	10/12/2020	10/16/2020	10/16/2020	10/23/2020	10/26/2020	12/10/2020			GAA 2020 Routine Maint. Fund	514,156.50	514,156.50	468,727.71	468,727.71	4 representatives from NGO, COA and other Government Agencies	9/18/2020	N/A	9/30/2020	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		CO	Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	M O O E	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Open of Bids	Sub/Bid Evaluation
200000100018000	20GGB0018-RENTAL OF HEAVY EQUIPMENT FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (DISTRICT WIDE)	Maintenance Section	NO	Competitive Bidding	N/A	October 2 - 9, 2020	N/A	10/21/2020	10/21/2020	10/26/2020	10/26/2020	10/30/2020	10/30/2020	11/10/2020	11/12/2020	11/25/2020	GAA -2020 Routine Maintenance Fund	416,335.92		416,335.92	416,000.00	416,000.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	10/19/2020	N/A	N/A	N/A	
200000100018000	20GGB0019-PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS (FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	October 30 – November 6, 2020	11/6/2020	11/18/2020	11/18/2020	11/20/2020	11/20/2020	11/23/2020	11/24/2020	12/3/2020	12/4/2020		CY 2020 – GAA Routine Maintenance Fund	1,098,655.16		1,098,655.16	1,096,698.00	1,096,698.00	4 representatives from NGO, COA and other Government Agencies	10/30/2020	N/A	11/11/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0020-PROCUREMENT OF RSB, NYLON, PLAIN G.I. SHEET, TYING WIRE, WHEELBARROW, FLAT SHOVEL, WELDING ROD, BOULDERS AND STICKER (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	October 30 – November 6, 2020	11/6/2020	11/18/2020	11/18/2020	11/20/2020	11/20/2020	11/23/2020	11/24/2020	12/3/2020	12/4/2020		GAA 2020 Routine Maintenance Fund	1,352,693.00		1,352,693.00	1,351,025.00	1,351,025.00	4 representatives from NGO, COA and other Government Agencies	10/30/2020	N/A	11/11/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0021-PROCUREMENT OF ASPHALT AND FINE AGGREGATES (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	November 27 – December 4, 2020	12/4/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/28/2020	12/29/2020		C.Y. 2020- GAA- Routine Maintenance Fund	1,420,061.60		1,420,061.60			4 representatives from NGO, COA and other Government Agencies	11/26/2020	N/A	12/9/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0022-PROCUREMENT OF HAND TOOLS (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	11/27/2020	November 27 – December 4, 2020	12/4/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/28/2020	12/29/2020		C.Y. 2020- GAA- Routine Maintenance Fund	716,065.35		716,065.35			4 representatives from NGO, COA and other Government Agencies	11/26/2020	N/A	12/9/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0025-PROCUREMENT OF GABION, GABION WIRE, FILTER CLOTH, TRAFFIC CONE AND G.I. PIPE (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	December 4 - 11, 2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020				GAA - 2020 Routine Maintenance Fund	1,106,148.00		1,106,148.00			4 representatives from NGO, COA and other Government Agencies	12/7/2020	N/A	12/16/2020	N/A	N/A	N/A	
320101102667000 320101102668000 300116203022000 300117206824000 300117206825000 31030510986000 300203100331000 300121200766000 300121200769000 300121200795000 310103100547000 300101200001000 300112200163000 300104216099000 30010720089000 300117206826000 200000100023000	20GGB0026-(A.) PROCUREMENT OF PREMIUM GASOLINE FOR USE OF RP JEEP SAW-832 ASSIGNED AT FINANCE SECTION (B.) PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLES ASSIGNED AT THE OFFICE OF THE DISTRICT ENGINEER (C.) PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE QUALITY ASSURANCE SECTION (D.) PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLES ASSIGNED AT CONSTRUCTION SECTION (E.) PROCUREMENT OF DIESEL FUEL FOR USE IN THE PLANNING & DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE	FS Section, DE's Office, QAS, Construction Section and PDS	NO	Competitive Bidding	11/27/2020	December 4 - 11, 2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020				EAO	2,142,295.00		2,142,295.00			4 representatives from NGO, COA and other Government Agencies	12/7/2020	N/A	12/16/2020	N/A	N/A	N/A	
200000100017000 200000100034000 200000100023000 20000010007000 200000100084000 200000100183000 200000100116000 320101102670000 320101102710000 300203100331000 310109100432000 310202100623000 31030510987000 310108100410000 300109200548000 300112200162000 310102100512000 31030510988000 310102100511000 2000001000618000	20GGB0027-(A.) PROCUREMENT OF OFFICE SUPPLIES- FOR USE IN THE MAINTENANCE (B.) PROCUREMENT OF OFFICE SUPPLIES & TECHNICAL SCIENTIFIC EQUIPMENTS- FOR USE IN THE PLANNING AND DESIGN SECTION (C.) PROCUREMENT OF OFFICE SUPPLIES & ELECTRICAL SUPPLIES, FURNITURES & FIXTURES FOR USE IN THE VARIOUS SECTIONS OF ANTIQUE ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section, PDS and Various Office Sections	NO	Competitive Bidding	11/27/2020	December 4 - 11, 2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020				GAA-2020 Routine Maintenance Fund, PDE & EAO	3,749,719.00		3,749,719.00			4 representatives from NGO, COA and other Government Agencies	12/7/2020	N/A	12/23/2020	N/A	N/A	N/A	
200000100017000 200000100034000 20000010007000 200000100023000 32010110269000 320101102671000 32010110271000 310304100292000 310303100417000 300200100003000 300121200773000 300121200774000 300121200775000 300121200776000 300121200777000 300121200778000	20GGB0028-(A.) PROCUREMENT OF IT CONSUMABLES - FOR USE IN THE MAINTENANCE SECTION (B.) PROCUREMENT OF IT CONSUMABLES - FOR USE IN THE PLANNING AND DESIGN SECTION (C.) PROCUREMENT OF IT CONSUMABLES - FOR USE IN THE VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section, PDS and Various Office Sections	NO	Competitive Bidding	N/A	December 4 - 11, 2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020				GAA-2020 Routine Maintenance Fund, PDE & EAO	1,288,815.00		1,288,815.00			4 representatives from NGO, COA and other Government Agencies	12/7/2020	N/A	12/23/2020	N/A	N/A	N/A	

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					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	M O O E	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/Completion	Post Qual
300117205359000 300117205360000 300117205357000 300117205358000 300121200770000 300121200771000 300121200772000 200000100034000 300116201319000 310304100292000	20GG80029-PROCUREMENT OF IT EQUIPMENT FOR USE IN VARIOUS OFFICE/SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	NO	Competitive Bidding	N/A	December 4 - 11, 2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	EAO	815,000.00		815,000.00			4 representatives from NGO, COA and other Government Agencies	12/7/2020	N/A	12/23/2020	N/A	N/A	N/A					
															26,860,315.59																	

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