

(Department of Public Works and Highways, Regional Office VI, Aklan DEO) Monitoring Reports as of December 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
				Pre-Bid Conf	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery Completion	Septan mover		Total	MO O E	Total	MO O E		Pre-Proc Conf	Pre-Bid Conf	Eligibil Check	Sub/Open of Bids	Bid Ev.	
	1. Construction of One (1) Storey Three (3) Classroom School Building Ibao Elementary School, Ibao, Lezo, Aklan (17GA0130)	Const. Section	Competitive Bidding	20-Sep-17	Sept. 13 - 19, 2017	3-Oct-17	3-Oct-17	6-Nov-17	15-Nov-17	24-Nov-17	5-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P3,410,882.82		P3,306,848.67		9		18-Sep-17		18-Sep-17		
	2. Construction of One (1) Storey Two (2) Classroom School Building Camanci Norte E/S, Numancia, Aklan (17GA0131)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	18-Oct-17	07-Nov-17	29-Nov-07	07-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,615,749.75		P2,552,170.39		9		18-Sep-17		18-Sep-17		
	3. Construction of One (1) Storey Two (2) Classroom School Building Sigcay Elementary School, Banga, Aklan (17GA0132)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	20-Nov-17	27-Nov-17	15-Dec-17	28-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,355,123.05		P2,284,260.36		9		18-Sep-17		18-Sep-17		
	4. Construction of One (1) Storey Two (2) Classroom School Building Torralba Elementary School, Banga, Aklan (17GA0133)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	20-Nov-17	24-Nov-17	5-Dec-17	18-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,354,366.38		P2,284,220.22		9		18-Sep-17		18-Sep-17		
	5. Construction of One (1) Storey Two (2) Classroom School Building Panayakan E/S, Tangalan, Aklan (17GA0134)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	3-Nov-17	10-Nov-17	8-Dec-17	11-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,457,504.49		P2,383,769.61		9		18-Sep-17		18-Sep-17		
	6. Construction of One (1) Storey Two (2) Classroom School Building Tagas E/S Tangalan Aklan (17GA0135)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	13-Nov-17	24-Nov-17	20-Dec-17	9-Jan-18			FY 2017 RA 10924 Regular 2017 Current	P2,475,893.82		P2,404,092.90		9		18-Sep-17		18-Sep-17		
	7. Construction of One (1) Storey Three (3) Classroom School Building Tangalan Nat'l High School, Tangalan Aklan (17GA0136)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	18-Oct-17	7-Nov-17	15-Nov-17	21-Nov-17			FY 2017 RA 10924 Regular 2017 Current	P4,037,036.48		P3,919,962.42		9		18-Sep-17		18-Sep-17		
	8. Construction of One (1) Storey Two (2) Classroom School Building Mabla E/S, New Washington, Aklan (17GA0141)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	16-Nov-17	24-Nov-17	6-Dec-17	18-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,276,018.95		P2,205,800.00		9		18-Sep-17		18-Sep-17		
	9. Construction of One (1) Storey Three (3) Classroom School Building Jugas Elementary School, New Washington, Aklan (17GA0142)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	10-Nov-17	20-Nov-17	11-Dec-17	28-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P3,365,451.89		P3,261,276.59		9		18-Sep-17		18-Sep-17		
	10. Construction of One (1) Storey Two (2) Classroom School Building Angas I/S, Batan, Aklan (17GA0145)	Const. Section	Competitive Bidding	22-Sep-17	Sept. 15 - 21, 2017	05-Oct-17	05-Oct-17	15-Nov-17	22-Nov-17	05-Dec-17	18-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,600,645.24		P2,511,804.90		9		20-Sep-17		20-Sep-17		
	11. Construction of One (1) Storey Two (2) Classroom School Building Camanci Elementary School, Batan, Aklan (17GA0146)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	27-Nov-17	06-Dec-17	22-Dec-17	10-Jan-18			FY 2017 RA 10924 Regular 2017 Current	P2,599,865.39		P2,517,086.88		9		20-Sep-17		20-Sep-17		

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				Pre-Bid Conf	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery Completion	Septan		Total	MO O E	C O	Total	MO O E	C O		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Ev.	Post Qua	
	12. Construction of One (1) Storey Two (2) Classroom School Building Lupit Elementary School, Batan, Aklan (17GA0147)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	6-Nov-17	15-Nov-17	11-Dec-17	28-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,718,111.08			P2,632,645.00			9		20-Sep-17		20-Sep-17			
	13. Construction of One (1) Storey Two (2) Classroom School Building Daja Norte E/S, Banga, Aklan (17GA0148)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	27-Nov-17	6-Dec-17	21-Dec-17	4-Jan-18			FY 2017 RA 10924 Regular 2017 Current	P2,597,433.02			P2,520,408.07			9		20-Sep-17		20-Sep-17			
	14. Construction of One (1) Storey Two (2) Classroom S.B. Petronilo C. Ibadlit NHS, Banga, Aklan (17GA0149)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	3-Nov-17	15-Nov-17	1-Dec-17	5-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,514,752.81			P2,438,340.82			9		20-Sep-17		20-Sep-17			
	15. Construction/Upgrading of Road, Brgy. Regador to Brgy. Cugugao Road Ibayay, Aklan (17GA0150)	Const. Section	Competitive Bidding	26-Sep-17	Sept. 19 – 25, 2017	09-Oct-17	09-Oct-17								P12,633,515.00			P12,000,537.17			9		20-Sep-17		20-Sep-17			Short of Award
	16. Construction of One (1) Storey Two (2) Classroom School Building Daja Sur Elementary School, Daja Sur, Banga, Aklan (17GA0151)	Const. Section	Competitive Bidding	27-Sep-17	Sept. 20 – 26, 2017	10-Oct-17	10-Oct-17	15-Nov-17	27-Nov-17	21-Dec-17	04-Jan-18			FY 2017 RA 10924 Regular 2017 Current	P2,602,533.02			P2,523,180.91			9		25-Sep-17		25-Sep-17			
	17. Construction of One (1) Storey Three (3) Classroom School Building Mangan E/S, Banga, Aklan (17GA0152)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	6-Nov-17	15-Nov-17	29-Nov-17	12/11/2107			FY 2017 RA 10924 Regular 2017 Current	P3,604,168.57			P3,497,912.98			9		25-Sep-17		25-Sep-17			
	18. Construction of One (1) Storey One (1) Classroom School Building Pinonoy Primary School, Pinonoy, Libacao, Aklan (17GA0153)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P1,426,892.06			P1,383,511.81			9		25-Sep-17		25-Sep-17			Short of Award
	19. Construction of One (1) Storey Two (2) Classroom School Building Palay Integrated School, Batan, Aklan (17GA0154)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	6-Nov-17	15-Nov-17	4-Dec-17	18-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,599,931.78			P2,534,800.00			9		25-Sep-17		25-Sep-17			
	20. Construction of One (1) Storey One (1) Classroom School Building Janlud Primary School, Janlud, Libacao, Aklan (17GA0155)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P1,461,817.12			P1,419,424.42			9		25-Sep-17		25-Sep-17			Short of Award
	21. Construction of One (1) Storey Two (2) Classroom School Building Jose Feliciano Meñez Memorial NHS, Balete, Aklan (17GA0159)	Const. Section	Competitive Bidding	28-Sep-17	Sept. 21 – 27, 2017	11-Oct-17	11-Oct-17	16-Nov-17	24-Nov-17	7-Dec-17	18-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,386,952.81			P2,326,800.00			9		27-Sep-17		27-Sep-17			
	22. Construction of One (1) Storey Two (2) Classroom School Building Feliciano E/S, Balete, Aklan (17GA0160)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	6-Nov-17	15-Nov-17	7-Dec-17	18-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,566,886.64			P2,499,800.00			9		27-Sep-17		27-Sep-17			
	23. Construction of One (1) Storey Two (2) Classroom School Building Don B. Refundo Memorial E/S, New Washington, Aklan (17GA0161)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	19-Oct-17	30-Oct-17	15-Nov-17	21-Nov-17			FY 2017 RA 10924 Regular 2017 Current	P2,675,302.20			P2,584,800.00			9		27-Sep-17		27-Sep-17			

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				Pre-Bid Conf	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery Completion	Assistant turnover		Total	MO O E	Total	MO O E		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Ev.		Post Qua
	24. Construction of One (1) Storey Two (2) Classroom School Building Guadalupe E/S, Guadalupe, Libacao, Aklan (17GA0092)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	22-Nov-17	22-Nov-17	14-Dec-17	28-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,519,754.63		P2,416,428.68		9		27-Sep-17		27-Sep-17			
	25. Construction of River Control (Revetment Wall) Along Aklan River including other Structures/Facilities Lezo, Aklan (18GA0002)	Const. Section	Competitive Bidding	4-Oct-17	Sept. 27 – Oct. 3, 2017	24-Oct-17	24-Oct-17							GAA FY2018	P44,100,000.00		P41,806,761.47		9		2-Oct-17		2-Oct-17			On Process
	26. Construction of Bulwang-Pusiw Revetment Wall Including other Structures /Facilities, Numancia, Aklan (18GA0003)	Const. Section	Competitive Bidding	5-Oct-17	Sept. 28 - Oct. 4, 2017	18-Oct-17	18-Oct-17							GAA FY2018	P34,300,000.00				9		2-Oct-17		2-Oct-17			On Process
	27. Const. of Revetment Wall/ Retaining Wall Along Aklan River Brgy. Daya Norte, Banga, Aklan (18GA0004)	Const. Section	Competitive Bidding	17-Oct-17	Oct. 10 - 16, 2017	30-Oct-17	30-Oct-17							GAA FY2018	P44,100,000.00		P41,934,065.66		9		18-Oct-17		18-Oct-17			On Process
	28. Repair/Maintenance of Drainage System and Road Improvement (Asphalt Overlay) Along National Road Brgy. Catidan, Malay, Aklan (17GA0162)	Maint. Section	Competitive Bidding	20-Oct-17	Oct. 13 - 19, 2017	7-Nov-17	7-Nov-17							FY 2017 RA 10924 Regular 2017 Current	P8,719,636.02		P8,539,087.48		9		23-Oct-17		23-Oct-17			On Process
	29. Construction of One (1) Storey Two (2) Classroom School Building Castillo E/S, Makato, Aklan (17GA0163)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,671,825.94		P2,589,800.00		9		23-Oct-17		23-Oct-17			Short of Award
	30. Construction of One (1) Storey Two (2) Classroom School Bldg. Gnictan E/S, Altavas, Aklan (17GA0114)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	20-Nov-17	24-Nov-17	20-Dec-17	9-Jan-18			FY 2017 RA 10924 Regular 2017 Current	P2,308,093.08		P2,227,260.09		9		23-Oct-17		23-Oct-17			
	31. Construction of One (1) Storey Three (3) Classroom School Building Nabas E/S Poblacion, Nabas, Aklan (17GA0125)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	17-Nov-17	27-Nov-17	11-Dec-17	28-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P3,635,011.89		P3,512,973.32		9		23-Oct-17		23-Oct-17			
	32. Construction of One (1) Storey Four (4) Classroom School Building Rosal E/S, Rosal, Libacao, Aklan (17GA0139)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							FY 2017 RA 10924 Regular 2017 Current	P4,952,853.17		P4,809,220.43		9		24-Oct-17		24-Oct-17			On Process
	33. Construction of One (1) Storey Two (2) Classroom School Building Agmailig ES, Agmailig, Libacao,Aklan (17GA0140)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	21-Nov-17	27-Nov-17	20-Dec-17	09-Jan-18			FY 2017 RA 10924 Regular 2017 Current	P2,557,642.72		P2,483,471.08		9		24-Oct-17		24-Oct-17			
	34. Construction of One (1) Storey Two (2) Classroom S.B. Tag-Osip ES, Tag-Osip, Buruanga, Aklan(17GA0143)	Const. Section	Competitive Bidding	24-Oct-17	Oct. 17 – 23, 2017	6-Nov-17	6-Nov-17	17-Nov-17	27-Nov-17	20-Dec-17	9-Jan-18			FY 2017 RA 10924 Regular 2017 Current	P2,685,679.11		P2,605,108.74		9		24-Oct-17		24-Oct-17			
	35. Construction of Transformer Pad, DPWH Aklan DEO, Kalibo, Aklan (17GA0137)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-	20-Nov-17	24-Nov-17	24-Nov-17	04-Jan-18			SR2017-02-001738	P171,783.49		P170,042.17		9		24-Oct-17		24-Oct-17			
	36. Concreting of Enriquez Road Barangay Estancia, Kalibo, Aklan (18GA0005)	Const. Section	Competitive Bidding	25-Oct-17	Oct. 18 - 24, 2017	7-Nov-17	7-Nov-17							GAA FY2018	P1,960,000.00				9		24-Oct-17		24-Oct-17			On Process

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	37. Concreting of Barangay Cawayan Road Barangay Cawayan, New Washington, (18GA0006)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,960,000.00			P1,900,800.00			9		24-Oct-17		24-Oct-17			On Process
	38. Concreting of Barangay Ochando Road Barangay Ochando, New Washington, Aklan (18GA0007)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,960,000.00			P1,885,382.62			9		24-Oct-17		24-Oct-17			On Process
	39. Concreting of Barangay Linayasan Road Barangay Linayasan, Altavas, Aklan (18GA0008)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,960,000.00			P1,889,284.06			9		24-Oct-17		24-Oct-17			On Process
	40. Concreting of Barangay Guinbaliwan Road Barangay Guinbaliwan, New Washington, Aklan (18GA0009)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							GAA FY2018	P980,000.00			P947,252.86			9		24-Oct-17		24-Oct-17			On Process
	41. Concreting of Road Barangay Aliputos, Numancia, Aklan (18GA0010)	Const. Section	Competitive Bidding	2-Nov-17	Oct.26 – Nov. 1, 2017	15-Nov-17	15-Nov-17							GAA FY2018	P1,980,000.00						9		3-Nov-17		3-Nov-17			On Process
	42. Const. of Road Barangay Libas, Banga, Aklan (18GA0011)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00						9		3-Nov-17		3-Nov-17			On Process
	43. Concreting of Road Brgy. Sicgay, Banga, Aklan (18GA0012)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P1,918,800.00			9		3-Nov-17		3-Nov-17			On Process
	44. Construction of MPB Barangay Dongon East, Numancia, Aklan (17GA0164)	Const. Section	Competitive Bidding	03-Nov-17	Oct. 27 – Nov. 2, 2017	16-Nov-17	16-Nov-17	20-Nov-17	27-Nov-17	18-Dec-17	28-Dec-17			FY 2017 RA 10924 Regular 2017 Current	P2,475,000.00			P2,381,063.52			9		3-Nov-17		3-Nov-17			
	45. Rehabilitation of Multi-Purpose Building Barangay Baybay, Tangalan, Aklan (18GA0013)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							GAA FY2018	P990,000.00						9		3-Nov-17		3-Nov-17			On Process
	46. Construction of MPB Barangay Dumatad, Tangalan, Aklan (18GA0014)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P1,924,559.66			9		3-Nov-17		3-Nov-17			On Process
	47. Construction of MPB Barangay Polo, New Washington, Aklan (18GA0015)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,485,000.00						9		3-Nov-17		3-Nov-17			On Process
	48. Construction (Completion) of MPB (Evacuation Center) Barangay Torralba, Banga, Aklan (18GA0016)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P1,920,219.72			9		3-Nov-17		3-Nov-17			On Process
	49. Construction of MPB Barangay Daja Norte, Banga, Aklan (18GA0017)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P1,921,040.86			9		3-Nov-17		3-Nov-17			On Process
	50. Construction of MPB Barangay Angas, Batan, Aklan (18GA0018)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00						9		3-Nov-17		3-Nov-17			On Process
	51. Concreting of Road Barangay Lumaynay, Altavas, Aklan (18GA0019)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00						9		3-Nov-17		3-Nov-17			On Process
	52. Construction of MPB, Sibio Kilohan Barangay Fulgencio, Balete, Aklan (18GA0020)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P1,928,800.00			9		3-Nov-17		3-Nov-17			On Process
	53. Concreting of Road Barangay Dingle, Banga, Aklan (18GA0021)	Const. Section	Competitive Bidding	14-Nov-17	Nov. 7 - 13, 2017	27-Nov-17	27-Nov-17							GAA FY2018	P1,980,000.00			P1,920,852.68			9		13-Nov-17		13-Nov-17			On Process
	54. Concreting of Road Barangay Agbanawan, Banga, Aklan (18GA0022)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00						9		13-Nov-17		13-Nov-17			On Process

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	55. Const. (Completion) of MPB (Covered Court) Brgy. Tabayon Banga, Aklan (18GA0023)		Const. Section	Competitive Bidding	N/A	-do-	-do-							GAA FY2018	P990,000.00						9		13-Nov-17		13-Nov-17			On Process
	56. Construction of MPB, Barangay Bacan, Banga, Aklan (18GA0024)		Const. Section	Competitive Bidding	-do-	-do-	-do-							GAA FY2018	P1,980,000.00						9		13-Nov-17		13-Nov-17			On Process
	57. Construction of MPB Barangay Camudo, Banga, Aklan (18GA0025)		Const. Section	Competitive Bidding	N/A	-do-	-do-							GAA FY2018	P990,000.00						9		13-Nov-17		13-Nov-17			On Process
	58. Construction of MPB Brgy. Quinasay-en, Altavas, Aklan (18GA0026)		Const. Section	Competitive Bidding	-do-	-do-	-do-							GAA FY2018	P1,980,000.00						9		13-Nov-17		13-Nov-17			On Process
	59. Construction of MPB Barangay Panigayon, Madalag, Aklan (18GA0027)		Const. Section	Competitive Bidding	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P858,371.51			9		13-Nov-17		13-Nov-17			On Process
	60. Construction of MPB of Jalas E/S Jalas, New Wash. Aklan (18GA0028)		Const. Section	Competitive Bidding	N/A	-do-	-do-							GAA FY2018	P990,000.00						9		13-Nov-17		13-Nov-17			On Process
	61. Rehabilitation of MPB, Barangay Catidan, Malay, Aklan (18GA0029)		Const. Section	Competitive Bidding	-do-	-do-	-do-							GAA FY2018	P1,980,000.00						9		13-Nov-17		13-Nov-17			On Process
	62. Repair/Maintenance of Tabo-a Banga Revetment Wall, Banga, Aklan (17GA0165)		Maint. Section	Competitive Bidding	-do-	-do-	-do-	11-Dec-17	15-Dec-17	22-Dec-17	10-Jan-18			SR2017-05-010048	P4,000,000.00			P3,877,364.18			9		13-Nov-17		13-Nov-17			
	63. Repair/Maintenance of DPWH Bldg., Planning Section (Conference Room) DPWH Compound, Kalibo, Aklan (17GA0167)		Maint. Section	Competitive Bidding	N/A	-do-	-do-	11-Dec-17	15-Dec-17	27-Dec-17	04-Jan-18			SR2017-05-009804	P820,000.00			P796,594.85			9		13-Nov-17		13-Nov-17			
	64. Repair/Maintenance of DND Building Chapel (Phase 2) Camp Pastor Martelino, New Buswang Kalibo, Aklan (17GA0168)		Maint. Section	Competitive Bidding	N/A	-do-	-do-	06-Dec-17	13-Dec-17	27-Dec-17	04-Jan-18			SR2017-05-009804	P540,000.00			P513,222.39			9		13-Nov-17		13-Nov-17			
	65. Repair and Rehab. of Camp Jizmundo DND Headquarters (Phase II) Libas, Banga, Aklan (17GA0169)		Maint. Section	Competitive Bidding	N/A	-do-	-do-	11-Dec-17	11-Dec-17	27-Dec-17	10-Jan-17			SR2017-05-009804	P980,000.00			P950,598.60			9		13-Nov-17		13-Nov-17			
	66. Repair/Maintenance of DND Guard House Camp Pastor Camp Pastor Martelino, New Buswang, Kalibo, Aklan (17GA0170)		Maint. Section	Competitive Bidding	N/A	-do-	-do-	11-Dec-17	15-Dec-17	28-Dec-17	10-Jan-18			SR2017-05-009804	P170,000.000			P165,800.00			9		13-Nov-17		13-Nov-17			
	67. Const. of Flood Control Structure, Along Aklan River Barangay Estancia, Kalibo, Aklan (18GA0030)		Const. Section	Competitive Bidding	21-Nov-17	Nov. 14 - 20, 2017	4-Dec-17	4-Dec-17						GAA FY2018	P44,100,000.00						9		21-Nov-17		21-Nov-17			On Process
	68. Conc. of Rd. Brgy. Camanci Norte, Numancia, Aklan (18GA0031)		Const. Section	Competitive Bidding	22-Nov-17	Nov. 15 - 21, 2017	05-Dec-17	05-Dec-17						GAA FY2018	P1,980,000.00						9		21-Nov-17		21-Nov-17			On Process
	69. Concreting of Road Barangay Tamalagon, Tangalan, Aklan (18GA0032)		Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-						GAA FY2018	P1,980,000.00						9		21-Nov-17		21-Nov-17			On Process
	70. Const. of MPB (School Stage) Brgy. Tabayon, Banga, Aklan (18GA0033)		Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-						GAA FY2018	P1,485,000.00						9		21-Nov-17		21-Nov-17			On Process
	71. Const. of MPB Brgy. Palale, Banga, Aklan (18GA0034)		Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-						GAA FY2018	P1,980,000.00						9		21-Nov-17		21-Nov-17			On Process
	72. Construction of Road Brgy. Dongon West, Numancia, Aklan (18GA0035)		Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-						GAA FY2018	P1,980,000.00						9		21-Nov-17		21-Nov-17			On Process

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Bid Conf	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery Completion	Leasing/Transfer		Total	MO O E	CO	Total	MO O E	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Ev.	Post Qua	
	73. Construction of MPB, Barangay Mangan, Banga, Aklan (18GA0036)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P1,917,000.00			9		21-Nov-17		21-Nov-17			On Process
	74. Construction of MPB Barangay Mugung, Banga, Aklan (18GA0037)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P1,918,000.00			9		21-Nov-17		21-Nov-17			On Process
	75. Construction of One (1) Storey Two (2) Classroom School Building Calacaban E/S, Calacaban, Libacao, Aklan (17GA0118)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							FY 2017 RA 10924 Regular 2017 Current	P2,470,684.43			P2,401,505.26			9		21-Nov-17		21-Nov-17			On Process
	76. Construction of One (1) Storey Two (2) Classroom School Building Monlaque ES, Itbayat, Aklan (17GA0127)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							FY 2017 RA 10924 Regular 2017 Current	P2,457,751.77						9		21-Nov-17		21-Nov-17			No Bidder
	77. Construction of One (1) Storey Two (2) Classroom School Building Manika ES, Manika, Libacao, Aklan (17GA0138)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							FY 2017 RA 10924 Regular 2017 Current	P2,686,535.77						9		21-Nov-17		21-Nov-17			No Bidder
	78. Construction of One (1) Storey Two (2) Classroom School Building Maytaraw Primary School, Sibo Maytaraw, Dalagsaan, Libacao, Aklan (17GA0155)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P3,180,967.83						9		21-Nov-17		21-Nov-17			No Bidder
	79. Construction of One (1) Storey Three (3) Classroom School Building Taroytoy Primary School, Taroytoy, Libacao, Aklan (17GA0157)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							FY 2017 RA 10924 Regular 2017 Current	P4,736,963.81						9		21-Nov-17		21-Nov-17			No Bidder
	80. Construction of One (1) Storey Two (2) Classroom School Building Agbatuan P/S, Sibo Agbatuan, Dalagsaan, Libacao, Aklan (17GA0158)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							FY 2017 RA 10924 Regular 2017 Current	P2,796,285.56						9		21-Nov-17		21-Nov-17			No Bidder
	81. Const. of Flood Control Structure, Along Aklan River Barangay Tigayon, Kalibo, Aklan (18GA0038)	Const. Section	Competitive Bidding	24-Nov-17	Nov. 17 - 23, 2017	7-Dec-17	7-Dec-17							GAA FY2018	P34,300,000.00						9		22-Nov-17		22-Nov-17			On Process
	82. Const. of Drainage Incl. Embankment Barangay Tina, Makato, Aklan (18GA0039)	Const. Section	Competitive Bidding	N/A	Nov. 24 - 30, 2017	14-Dec-17	14-Dec-17							GAA FY2018	P980,000.00						9		22-Nov-17		22-Nov-17			On Process
	83. Rehabilitation of Barangay Bakhaw Sur Road Bakhaw Sur, Kalibo, Aklan (18GA0040)	Const. Section	Competitive Bidding	1-Dec-17	-do-	-do-	-do-							GAA FY2018	P1,960,000.00			P1,921,078.00			9		22-Nov-17		22-Nov-17			On Process
	84. Const. of MPB Barangay, Man-up, Batan, Aklan (18GA0041)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00			P1,934,464.00			9		22-Nov-17		22-Nov-17			On Process
	85. Construction of Drainage Barangay, Old Buswang, Kalibo, Aklan (18GA0042)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,960,000.00						9		22-Nov-17		22-Nov-17			On Process
	86. Concreting of Poblacion Ubi Poblacion, Libacao, Aklan (18GA0043)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							GAA FY2018	P980,000.00						9		22-Nov-17		22-Nov-17			On Process
	87. Concreting of Barangay Janlud Road Barangay Janlud, Libacao, Aklan (18GA0044)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							GAA FY2018	P980,000.00						9		22-Nov-17		22-Nov-17			On Process

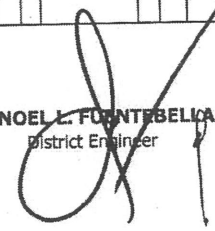
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Bid Conf	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery Completion	Post-award		Total	MO O E	CO	Total	MO O E	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Ev.	Post Qua	
	88. Concreting of Barangay Talimaga Road Barangay, Talimaga, Madalag, Aklan (18GA0045)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							GAA FY2018	P980,000.00						9		22-Nov-17		22-Nov-17			On Process
	89. Const. of Diking System w/ Revetment & Appurtenant Structures (Sluiceway and Conduit, Uned Canal), Along Aklan River Pusiw, Numancia, Aklan (18GA0046)	Const. Section	Competitive Bidding	1-Dec-17	Nov. 28 – Dec. 4, 2017	18-Dec-17	18-Dec-17							GAA FY2018	P44,100,000.00						9		5-Dec-17		5-Dec-17			On Process
	90. Const./Rehab. of Accessibility Facilities for Physically Challenged Persons DPWH, Aklan DEO, Kalibo, Aklan (17GA0171)	Const. Section	Competitive Bidding	8-Dec-17	Dec. 1 - 7, 2017	21-Dec-17	21-Dec-17							FY 2017 RA 10924 Regular 2017 Current	P1,286,666.67			P1,240,800.00			9		5-Dec-17		5-Dec-17			On Process
	91. Construction of Road Barangay Pinonoy, Libacao, Aklan (18GA0047)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							GAA FY2018	P980,000.00						9		5-Dec-17		5-Dec-17			On Process
	92. Construction of Road Barangay Agmallig, Libacao, Aklan (18GA0048)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							GAA FY2018	P980,000.00						9		5-Dec-17		5-Dec-17			On Process
	93. Const./Rehab. of Public Market Poblacion, Kalibo, Aklan (18GA0049)	Const. Section	Competitive Bidding	08-Dec-17	-do-	-do-	-do-							GAA FY2018	P2,970,000.00						9		5-Dec-17		5-Dec-17			On Process
	94. Improvement of Finance Section Office DPWH, Aklan DEO, Kalibo, Aklan (17GA0172)	Const. Section	Competitive Bidding	N/A	-do-	-do-	-do-							FY 2017 RA 10924 Regular 2017 Current	P609,760.00			P586,800.00			9		5-Dec-17		5-Dec-17			On Process
	95. Construction of MPB Brgy. Quinasay-an, Altavas, Aklan (18GA0026)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							GAA FY2018	P1,980,000.00						9		5-Dec-17		5-Dec-17			No Bidder
	96. Repair/Maint. of DPWH Bldg. QAS Aklan DEO, Kalibo, Aklan (17GA0166)	Const. Section	Competitive Bidding	N/A	Dec. 8 - 12, 2017	26-Dec-17	26-Dec-17							FY 2017 RA 10924 Regular 2017 Current	P360,000.00			P348,000.00			9		18-Dec-17		18-Dec-17			On Process
	97. Const. of Generator Set Elevated Pad DPWH Aklan DEO, Kalibo, Aklan (17GA0180)	Const. Section	Competitive Bidding	N/A	Dec. 8 - 12, 2017	26-Dec-17	26-Dec-17							FY 2017 RA 10924 Regular 2017 Current	P231,000.00			P230,989.27			9		18-Dec-17		18-Dec-17			On Process
	98. Const. of Standard Tech. Vocational Bldg. Kinalangay Viejo Integrated School, Kinalangay, Malinao, Aklan (17GA0188)	Const. Section	Competitive Bidding	13-Dec-17	-do-	-do-	-do-								P2,541,230.00			P2,461,288.82			9		18-Dec-17		18-Dec-17			On Process
	99. Const. of Standard Tech. Vocational Bldg. Kinalangay Viejo Integrated School, Kinalangay, Malinao, Aklan (17GA0189)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,541,230.00			P2,462,999.04			9		18-Dec-17		18-Dec-17			On Process
	100. Const. of Standard Tech. Vocational Bldg. Numancia I/S, Numancia, Aklan (17GA0190)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,657,068.89			P2,580,143.96			9		18-Dec-17		18-Dec-17			On Process
	101. Const. of Standard Tech. Vocational Bldg. Malay NHS, Malay, Aklan (17GA0191)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,693,701.56			P2,612,885.57			9		18-Dec-17		18-Dec-17			On Process
	102. Const. of Standard Tech. Vocational Bldg. Ochendo NHS, New Washington, Aklan (17GA0192)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,596,832.59			P2,487,765.62			9		18-Dec-17		18-Dec-17			On Process
	103. Const. of Standard Tech. Vocational Bldg. Numancia National School of Fisheries, Numancia, Aklan (17GA0193)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,583,848.43						9		18-Dec-17		18-Dec-17			No Bidder

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
				Pre-Bid Conf	Ads/Post of ITB	Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery Completion	Plant turnover		Total	MO O E	CO	Total	MO O E	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Ev.	Post Qua	
	104. Const. of Standard Tech. Vocational Bldg. Ochando NHS, New Washington, Aklan (17GA0194)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,616,898.52						9		18-Dec-17		18-Dec-17			No Bidder
	105. Const. of Workshop Bldg. (7.00m x 18.00m) Lamberto H. Tirol NHS, Boracay, Malay, Aklan (17GA0195)	Const. Section	Competitive Bidding	14-Dec-17	Dec.7 - 13, 2017	27-Dec-17	27-Dec-17								P3,027,907.33						9		18-Dec-17		18-Dec-17			No Bidder
	106. Const. of Unique Workshop Building (7.00m x 22.50m) Libacao National Forestry Vocational High School, Poblacion, Libacao, Aklan (17GA0174)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,671,823.75			P2,597,012.69			9		18-Dec-17		18-Dec-17			On Process
	107. Const. of Unique Workshop Building (7.00m x 22.50m) Madalag NHS, Madalag, Aklan (17GA0175)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,586,005.00			P2,495,000.00			9		18-Dec-17		18-Dec-17			On Process
	108. Const. of Unique Workshop Building (7.00m x 22.50m) Agtughangin I/S, Madalag, Aklan (17GA0176)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,869,669.55			P2,766,000.00			9		18-Dec-17		18-Dec-17			On Process
	109. Const. of Unique Workshop Building (7.00m x 22.50m) Libacao National Forestry Vocational High School, Poblacion, Libacao, Aklan (17GA0177)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,671,823.75			P2,597,012.69			9		18-Dec-17		18-Dec-17			On Process
	110. Const. of Workshop Bldg. (7.00m x 18.00m) Malay NHS, Malay, Aklan (17GA0178)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,535,803.81			P2,459,709.97			9		18-Dec-17		18-Dec-17			On Process
	111. Construction of Workshop Building (7.00m x 18.00m) Dalagsaan I/S, Dalagsaan, Libacao, Aklan (17GA0179)	Const. Section	Competitive Bidding	14-Dec-17	Dec.7 - 13, 2017	27-Dec-17	27-Dec-17								P3,416,362.55						9		18-Dec-17		18-Dec-17			No Bidder
	112. Construction of Workshop Building (7.00m x 18.00m) Bay-ang Magpag-ong NHS, Batan, Aklan (17GA0181)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,470,582.75			P2,386,471.30			9		18-Dec-17		18-Dec-17			On Process
	113. Construction of Workshop Building (7.00m x 18.00m) Jose Feliciano Meñez Memorial NHS, Balete, Aklan (17GA0182)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,710,616.18			P2,628,707.14			9		18-Dec-17		18-Dec-17			On Process
	114. Construction of Workshop Building (7.00m x 18.00m) Father Julian C. Rago Memorial NHS, Balete, Aklan (17GA0183)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,659,552.97			P2,580,073.76			9		18-Dec-17		18-Dec-17			On Process
	115. Construction of Workshop Building (7.00m x 18.00m) Jose Borromeo Legaspi Memorial NHS, Balete, Aklan (17GA0184)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,710,616.18			P2,626,286.00			9		18-Dec-17		18-Dec-17			On Process
	116. Complete Const. of Unique Workshop (7 x 22.5m) Candelaria NHS, New Washington, Aklan (17GA0185)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-								P2,610,332.01			P2,366,760.84			9		18-Dec-17		18-Dec-17			On Process

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Eligibility Check	Sub/Open of Bids	Post Qua	Notice of award	Contract Signing	Notice to Proceed	Delivery (start/Completion)	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
				Pre-Bid Conf	Ads/Post of ITB									Total	MO O E	C O	Total	MO O E	C O		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Ev.	
	117. Complete Const.of Unique Workshop (7 x 22.5m) Justicia Morales-Young NHS, Altavas, Aklan (17GA0186)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							P2,541,230.00			P2,464,920.51		9		18-Dec-17		18-Dec-17			On Process
	118. Construction of Workshop Building (7.00m x 18.00m) Buruanga NHS, Buruanga, Aklan (17GA0187)	Const. Section	Competitive Bidding	-do-	-do-	-do-	-do-							P2,728,555.69			P2,646,732.22		9		18-Dec-17		18-Dec-17			On Process
	119. Const. of Flood Control Structure, Along Aklan River Brgy. Poblacion, Libacao, Aklan (18GA0050)	Const. Section	Competitive Bidding	15-Dec-17	Dec. 8 - 14, 2017	28-Dec-17	28-Dec-17						GAA FY2018	P44,100,000.00					9		18-Dec-17		18-Dec-17			On Process


VIVIAN B. DALIDA
 Engineer II
 Head BAC Secretariat


DENNIS C. FUENTES
 Engineer III
 BAC Chairman


NOEL L. FONTABELLA
 District Engineer