

PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER AS OF JUNE 30, 2019

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/AC

COMPLETED PROCUREMENT ACTIVITIES

CIVIL WORKS

20000010018000	18GA0191 - Repair/Rehabilitation/Improvement/Installation Of Road Safety Devices Aklan East Road (Numancia/Kalibo-Aklan/Capiz Bdry) K0276+(-470) – K0323+175 Aklan West Road (Jct. Nabas – Kalibo/Numancia Boundary) K0234+(-905) – K0275+659 Aklan West Road (Jct. Nabas – Malay-Buruanga Road) K0234+(-933) – K0282+172 (With Exception) Aklan East and West Road	Maintenance	Public Bidding	N/A	12/06/2018	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	01/15/2019	02/04/2019	SR 2018-02-004086	2,999,668.29		2,999,005.99		COA,PICE,PI CPA ,PWI	12/13/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	
300116201019000	18GA0192 - Construction of Flood Control Structure along Aklan River Brgy. Magugba, Libacao, Aklan	Construction	Public Bidding	01/12/2018	12/07/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	01/15/2019	01/28/2019	SARO-BMB-A-18-0031749	75,950,000.00		72,152,314.30		COA,PICE,PI CPA ,PWI	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018	
300104209320000	19GA0038 - Construction of Multi-Purpose Building (Covered Court) Barangay Lilo-an, Malinao, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/06/2018	11/06/2018	11/23/2018	11/26/2018	05/31/2019	06/18/2019	06/19/2019	GAA FY2019	1,980,000.00		1,920,113.84		COA,PICE,PI CPA ,PWI	10/23/2018	11/05/2018	11/06/2018	11/22/2018	11/26/2018	
300104209321000	19GA0039 - Construction of Multi-Purpose Building (Covered Court) Barangay Manika, Libacao, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/06/2018	11/06/2018	11/29/2018	12/03/2018	05/31/2019	06/18/2019	06/19/2019	GAA FY2019	1,980,000.00		1,921,012.13		COA,PICE,PI CPA ,PWI	10/23/2018	11/05/2018	11/05/2018	11/28/2018	12/03/2018	
300104209328000	19GA0045 - Construction of Multi-Purpose Building (Covered Court) Barangay Toledo, Nabas, Aklan	Construction	Public Bidding	N/A	10/17/2018	10/24/2018	11/06/2018	11/06/2018	11/29/2018	12/03/2018	05/31/2019	06/18/2019	06/19/2019	GAA FY2019	1,980,000.00		1,920,424.58		COA,PICE,PI CPA ,PWI	10/24/2018	11/06/2018	11/06/2018	11/29/2018	12/03/2018	
301021000100018	19GA0004 - Preventive Maintenance Along Ibayay – Antique Road K0229 + 000 – K0231 + 000, K0231 + 278 – K0232 + 000	Construction	Public Bidding	25/10/2018	10/31/2018	11/07/2018	11/20/2018	11/20/2018	12/05/2018	12/06/2018	05/31/2019	06/18/2019	06/19/2019	GAA FY2019	32,600,000.00		30,950,313.45		COA,PICE,PI CPA ,PWI	11/06/2018	11/20/2018	11/20/2018	12/04/2018	12/05/2018	
30010420932430000	19GA0029 - Construction of Multi-Purpose Building (Covered Court) Barangay Odiong, Altavas, Aklan	Construction	Public Bidding	N/A	12/14/2018	12/21/2018	01/03/2019	01/03/2019	01/23/2019	01/23/2019	06/27/2019	07/02/2019	07/05/2019	GAA FY2019	1,980,000.00		1,940,352.07		COA,PICE,PI CPA ,PWI	12/20/2018	01/03/2019	01/03/2019	01/23/2019	01/23/2019	
300120200145000	19GA0053 - Construction/Rehabilitation/Improvement of Level III Water Supply System Tangalan, Aklan	Construction	Public Bidding	12/06/2018	12/14/2018	12/21/2018	01/03/2019	01/03/2019	1/21/2019	1/22/2019	5/31/2019	06/18/2019	06/19/2019	GAA FY2019	14,850,000.00		14,397,694.54		COA,PICE, PICPA, PWI	12/20/2018	01/03/2019	01/03/2019	1/21/2019	1/22/2019	
300120200143000	19GA0051- Construction of Level III Water Supply System Madalag, Aklan	Construction	Public Bidding	12/19/2018	12/27/2018	01/03/2019	01/16/2019	01/16/2019	02/06/2019	02/07/2019	06/27/2019	07/02/2019	07/05/2019	GAA FY2019	37,620,000.00		36,492,154.83		COA,PICE,PI CPA ,PWI	01/03/2019	01/15/2019	01/16/2019	02/06/2019	02/07/2019	
300104209329000	19GA0031 - Const. of Multi-Purpose Bldg. (Covered Court) Barangay Tugas, Makato, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/14/2019	02/14/2019	06/27/2019	07/02/2019	07/05/2019	GAA FY2019	1,980,000.00		1,916,780.00		COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/14/2019	02/14/2019	
300104209318000	19GA0037 - Const. of Multi-Purpose Bldg. (Covered Court) Barangay Camanci Norte, Numancia, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	05/31/2019	6/18/2019	6/19/2019	GAA FY2019	1,980,000.00		1,910,667.81		COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	
300104209332000	19GA0049 - Const. of Multi-Purpose Bldg. (Covered Court) Numancia I/S, Numancia, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	06/14/2019	06/19/2019	06/21/2019	GAA FY2019	1,980,000.00		1,920,414.66		COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	
300104209316000	19GA0026 - Const. (Completion) of Multi-Purpose Bldg. (Covered Court) Barangay Baybay, Makato, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	06/27/2019	07/02/2019	07/05/2019	GAA FY2019	1,980,000.00		1,916,800.00		COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	
300104209317000	19GA0036 - Construction of Multi-Purpose Building (Covered Court) Barangay Calacabian, Libacao, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019	03/12/2019	03/13/2019	05/31/2019	6/18/2019	6/19/2019	GAA FY2019	1,980,000.00		1,910,515.51		COA,PICE, PICPA,PWI	01/16/2019	01/29/2019	01/29/2019	03/12/2019	03/13/2019	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/AC
300104209322000	19GA0028 - Construction of Multi-Purpose Building (Covered Court) Barangay Mantiguib, Makato, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019	02/19/2019	02/20/2019	06/27/2019	07/02/2019	07/05/2019				GAA FY2019	1,980,000.00		1,916,800.00			COA,PICE, PICPA,PWI	01/16/2019	01/29/2019	01/29/2019	02/19/2019	02/20/2019		
300104209311000	19GA0033 - Construction (Completion) of Multi-Purpose Building (Covered Court) Laguianbana East Elementary School, Numancia, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019	02/19/2019	02/20/2019	05/31/2019	06/18/2019	06/19/2019				GAA FY2019	1,000,000.00		988,025.05			COA,PICE, PICPA,PWI	01/16/2019	01/29/2019	01/29/2019	02/19/2019	02/20/2019		
320102100925000	19GA0072 - Construction of Flood Control Structure along Aklan River, Brgy. Pusiw-Camansi, Numancia, Aklan	Construction	Public Bidding	01/03/2019	01/09/2019	01/16/2019	02/06/2019	02/06/2019	02/22/2019	02/26/2019	06/14/2019	06/19/2019	06/21/2019				GAA FY2019	29,400,000.00		19,075,884.04			COA,PICE, PICPA,PWI	01/15/2019	02/06/2019	02/06/2019	02/21/2019	02/26/2019		
300104209331000	19GA0048 - Construction of Multi-Purpose Building (Covered Court) Kalibo Integrated Special Education Center, Kalibo, Aklan	Construction	Public Bidding	N/A	01/10/2019	01/17/2019	01/30/2019	01/30/2019	02/22/2019	02/26/2019	06/27/2019	07/02/2019	07/05/2019				GAA FY2019	1,980,000.00		1,916,800.01			COA,PICE, PICPA,PWI	01/16/2019	01/29/2019	01/29/2019	02/22/2019	02/26/2019		
300104209325000	19GA0042 - Construction of Multi-Purpose Building (Covered Court) Barangay Pinamuk-an, New Washington, Aklan	Construction	Public Bidding	N/A	01/11/2019	01/18/2019	01/31/2019	01/31/2019	02/19/2019	02/20/2019	05/31/2019	6/18/2019	6/19/2019				GAA FY2019	1,980,000.00		1,919,743.24			COA,PICE, PICPA,PWI	01/17/2019	01/30/2019	01/30/2019	02/18/2019	02/19/2019		
300104209327000	19GA0044 - Construction of Multi-Purpose Building (Covered Court) Barangay Tambak, New Washington, Aklan	Construction	Public Bidding	N/A	01/11/2019	01/18/2019	01/31/2019	01/31/2019	02/19/2019	02/20/2019	05/31/2019	6/18/2019	6/19/2019				GAA FY2019	1,980,000.00		1,881,766.10			COA,PICE, PICPA,PWI	01/17/2019	01/30/2019	01/30/2019	02/18/2019	02/19/2019		
300104209323000	19GA0041 - Construction of Multi-Purpose Building (Covered Court) Barangay Naligusan, Ibajay, Aklan	Construction	Public Bidding	N/A	01/11/2019	01/18/2019	01/31/2019	01/31/2019	2/19/2019	2/20/2019	05/31/2019	6/19/2019	6/19/2019				GAA FY2019	2,970,000.00		2,876,800.00			COA,PICE, PICPA,PWI	01/18/2019	01/31/2019	01/31/2019	2/19/2019	2/20/2019		
300104209330000	19GA0047 - Construction of Multi-Purpose Building (Covered Court) Dongon Elementary School, Numancia, Aklan	Construction	Public Bidding	N/A	01/11/2019	01/18/2019	01/31/2019	01/31/2019	2/20/2019	2/20/2019	05/31/2019	6/18/2019	6/19/2019				GAA FY2019	1,980,000.00		1,498,223.94			COA,PICE, PICPA,PWI	01/18/2019	01/31/2019	01/31/2019	2/20/2019	2/20/2019		
300104209310000	19GA0032 - Construction (Completion) of Multi-Purpose Building (Covered Court) Barangay Yapak, Malay, Aklan	Construction	Public Bidding	N/A	01/30/2019	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/12/2019	06/27/2019	07/02/2019	07/05/2019				GAA FY2019	1,980,000.00		1,915,800.00			COA,PICE, PICPA,PWI	02/05/2019	02/18/2019	02/18/2019	03/12/2019	03/12/2019		
300104209340000	19GA0046 - Construction of Multi-Purpose Building and other Facilities Camp Jizmundo, Brgy. Libas, Banga, Aklan	Construction	Public Bidding	N/A	01/30/2019	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/13/2019	06/27/2019	07/02/2019	07/05/2019				GAA FY2019	2,475,000.00		2,400,688.10			COA,PICE, PICPA,PWI	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/13/2019		
300104209315000	19GA0035 - Construction of Multi-Purpose Building (Covered Court) Sitio Agpalina Brgy. Badiangan, Banga, Aklan	Construction	Public Bidding	N/A	01/30/2019	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/13/2019	06/27/2019	07/02/2019	07/05/2019				GAA FY2019	1,000,000.00		966,800.00			COA,PICE, PICPA,PWI	02/06/2019	02/19/2019	02/19/2019	03/12/2019	03/13/2019		
300104209338000	19GA0034 - Construction of Multi-Purpose Building (Stage) Aguinaldo T. Repiedad Sr. Integrated School, Banga, Aklan Brgy. Linabuan Sur, Banga, Aklan	Construction	Public Bidding	N/A	02/06/2019	02/13/2019	02/26/2019	02/26/2019	03/13/2019	03/13/2019	6/27/2019	07/02/2019	07/05/2019				GAA FY2019	1,980,000.00		1,915,083.12			COA,PICE, PICPA,PWI	02/13/2019	02/26/2019	02/26/2019	03/13/2019	03/13/2019		
300101200001000	19GA0101 - Construction of Standard One (1) Storey Eight (8) Classroom School Building Balabag Elementary School, Brgy. Balabag, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/28/2019	03/28/2019	03/28/2019				BEFF FY2018	18,286,151.49		17,732,633.05			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
300101200001000	19GA0102 - Construction Standard One (1) Storey Five (5) Classroom School Building Manoc-Manoc Elementary School, Brgy. Manoc-Manoc, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019				BEFF FY2018	13,485,161.66		13,214,965.88			COA,PICE, PICPA,PWI, DEPED	02/13/2019	02/26/2019	02/26/2019	03/12/2019	03/13/2019		
300101200001000	19GA0103 - Construction of Standard One (1) Storey Seven (7) Classroom School Building Manoc-Manoc Elementary School, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019				BEFF FY2018	16,631,699.38		16,128,619.07			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
300101200001000	19GA0104 - Standard One (1) Storey Two (2) Classroom School Building Balabag Elementary School, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019				BEFF FY2018	6,714,847.44		6,509,418.89			COA,PICE, PICPA,PWI, DEPED	02/13/2019	02/26/2019	02/26/2019	03/11/2019	03/12/2019		
300101200001000	19GA0105 - Const. of Standard One (1) Storey Three (3) Classroom School Building Balabag Elementary School, Brgy. Balabag, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019				BEFF FY2018	6,742,580.82		6,536,270.25			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		
300101200001000	19GA0106 - Const. of Standard One (1) Storey Six (6) Classroom School Building Balabag Elementary School, Brgy. Balabag, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019				BEFF FY2018	13,485,161.66		13,076,799.98			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019		

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COMPLETED PROCUREMENT ACTIVITIES

300101200001	19GA0107 - Construction of Standard One (1) Storey Eight (8) Classroom School Building Boracay NHS, Brgy. Balabag, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019	03/28/2019	BEFF FY2018	21,233,557.99			17,889,905.05			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300101200001	19GA0108 - Construction Standard One (1) Storey Three (3) Classroom School Building Boracay NHS-Main, Brgy. Balabag, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019	03/28/2019	BEFF FY2018	9,102,484.11			8,822,999.89			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300101200001	19GA0109 - Const. of Standard One (1) Storey Six (6) Classroom School Building Manoc-Manoc Elementary School, Brgy. Manoc-Manoc, Boracay, Island, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019	03/28/2019	BEFF FY2018	14,384,172.44			13,947,791.95			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300101200001	19GA0110 - Const. of Standard One (1) Storey Three (3) Classroom School Building Lamberto H. Tirol NHS, Brgy. Yapak, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019	03/28/2019	BEFF FY2018	8,900,206.69			8,629,040.79			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300101200001	19GA0111 - Standard One (1) Storey Two (2) Classroom School Building Lamberto H. Tirol NHS, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019	03/28/2019	BEFF FY2018	6,714,847.44			6,509,800.00			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300101200001	19GA0112 - Standard One (1) Storey Two (2) Classroom School Building Boracay NHS-Main, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019	03/28/2019	BEFF FY2018	6,714,847.44			6,509,418.80			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300101200001	19GA0113 - Construction Standard One (1) Storey Four (4) Classroom School Building Boracay NHS, Boracay Island, Balabag, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019	03/28/2019	BEFF FY2018	16,883,359.49			16,373,494.03			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300101200001	19GA0114 - Construction Standard One (1) Storey Four (4) Classroom School Building Lamberto H. Tirol NHS, Brgy. Yapak, Boracay, Malay, Aklan	Construction	Public Bidding	02/01/2019	02/07/2019	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	03/26/2019	03/28/2019	03/28/2019	03/28/2019	BEFF FY2018	13,827,199.81			13,214,799.92			COA,PICE, PICPA,PWI, DEPED	02/14/2019	02/27/2019	02/27/2019	03/12/2019	03/13/2019	
300104209326	19GA0043 - Construction of Multi-Purpose Building Brgy. Puis Elementary School, New Washington, Aklan	Construction	Public Bidding	N/A	02/08/2019	02/15/2019	02/28/2019	02/28/2019	03/12/2019	03/13/2019	06/27/2019	07/02/2019	07/05/2019	07/05/2019	GAA FY2019	1,000,000.00			956,800.00			COA,PICE, PICPA,PWI	02/15/2019	02/28/2019	02/28/2019	03/12/2019	03/13/2019	
320102100923	19GA0071 - Construction of Flood Control Structure along Aklan River Brgy. Bakhaw Norte (Sitio Liboton), Kalibo, Aklan	Construction	Public Bidding	N/A	02/08/2019	02/15/2019	02/28/2019	02/28/2019	03/25/2019	3/25/2019	05/31/2019	6/18/2019	6/19/2019	6/19/2019	GAA FY2019	24,500,000.00			16,041,315.02			COA,PICE, PICPA,PWI	02/15/2019	02/28/2019	02/28/2019	03/25/2019	3/25/2019	
300104209330	19GA0030 - Construction (Completion) of Multi-Purpose Building Barangay Poblacion, Lezo, Aklan	Construction	Public Bidding	N/A	01/30/2019	N/A	02/19/2019	02/19/2019	03/21/2019	03/21/2019	06/27/2019	07/02/2019	07/05/2019	07/05/2019	GAA FY2019	500,000.00			486,600.29			COA,PICE, PICPA,PWI	N/A	02/19/2019	02/19/2019	03/21/2019	03/21/2019	
300104209334	19GA0050 - Construction of Multi-Purpose Building Regional Science High School, Old Buswang, Kalibo, Aklan	Construction	Public Bidding	N/A	01/30/2019	02/06/2019	02/19/2019	02/19/2019	03/21/2019	03/21/2019	06/27/2019	07/02/2019	07/05/2019	07/05/2019	GAA FY2019	1,980,000.00			1,600,425.81			COA,PICE, PICPA,PWI	02/06/2019	02/19/2019	02/19/2019	03/21/2019	03/21/2019	
300116290191	19GA0054- Rehab./Improvement of Boracay Circumferential Road, Aklan Boracay, Malay, Aklan	Construction	Public Bidding	N/A	02/23/2019	03/01/2019	03/19/2019	03/19/2019	04/10/2019	04/11/2019	06/27/2019	07/02/2019	07/05/2019	07/05/2019	GAA FY2019	49,000,000.00			46,539,669.55			COA,PICE, PICPA,PWI	03/01/2019	03/19/2019	03/19/2019	04/10/2019	04/11/2019	
300102200297	19GA0115 - Construction (Completion) of 3-Unit Classroom Building - Libacao College and Technology Brgy. Poblacion, Libacao, Aklan	Construction	Public Bidding	N/A	02/23/2019	03/01/2019	03/19/2019	03/19/2019	04/01/2019	04/01/2019	6/14/2019	06/19/2019	06/21/2019	06/21/2019	GAA FY2019	1,000,000.00			986,993.72			COA,PICE, PICPA,PWI	03/01/2019	03/19/2019	03/19/2019	04/01/2019	04/01/2019	

GOODS & SERVICES

200000100017000	19GGA0001 - Purchase of Penetration Asphalt MC60/70 and Reflectorized Traffic Paint Aklan West and East Road	Maintenance	Public Bidding	N/A	03/15/2019	03/22/2019	04/04/2019	04/04/2019	04/05/2019	04/08/2019	06/10/2019	06/18/2019	06/19/2019	07/01/2019	07/01/2019	SR2019-05-002366	6,037,500.00			6,025,425.00			COA,PICE, PICPA,PWI	22/03/2019	04/04/2019	04/04/2019	05/04/2019	08/04/2019	
200000100017000	19GGA0002 - Purchase of Ready Mixed/Cold Mix Asphalt and Reflectorized Thermoplastic Powder (White & Yellow), Primer Sealer & Glass Beads Aklan West and East Road	Maintenance	Public Bidding	N/A	03/15/2019	03/22/2019	04/04/2019	04/04/2019	04/05/2019	04/08/2019	06/10/2019	06/18/2019	06/19/2019	07/01/2019	07/01/2019	SR2019-05-002366	8,895,800.00			8,891,300.00			COA,PICE, PICPA,PWI	22/03/2019	04/04/2019	04/04/2019	05/04/2019	08/04/2019	

Total Allotted Budget of Procurement Activities																498,364,246.15		
Total Contract Price of Procurement Activities Conducted																460,145,254.25		
Total Savings (Total Allotted Budget - Total Contract Price)																₱38,218,991.90		

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/AC
30011720416 5000	19GA0006 - Concreting of Road Barangay Ambolong, Batan, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019	02/20/2019	2/20/2019	6/27/2019																Perfection of Contract is On-Going			
30011720416 7000	19GA0008 - Concreting of Road Barangay Camaligan, Batan, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019	02/19/2019	02/20/2019	6/27/2019																Perfection of Contract is On-Going			
30011720416 6000	19GA0007 - Concreting of Road Barangay Banaybanay, Malinao, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/30/2019	6/27/2019																Perfection of Contract is On-Going			
30011720416 9000	19GA0010 - Concreting of Road Barangay Catabana, Madalag, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/30/2019	6/27/2019																Perfection of Contract is On-Going			
30011720417 0000	19GA0011 - Concreting of Road Barangay Catmon, Altavas, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/30/2019	6/27/2019																Perfection of Contract is On-Going			
30011720417 5000	19GA0016- Concreting of Road Barangay Katipunan, Buruanga, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	29/2/2019	29/2/2019	6/27/2019																Perfection of Contract is On-Going			
30011720417 7000	19GA0019- Concreting of Road Barangay Mayapay, Buruanga, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	04/05/2019	04/08/2019	6/27/2019																Perfection of Contract is On-Going			
300117204178 000	19GA0020- Concreting of Road Barangay Nagustan, Nabas, Aklan	Construction	Public Bidding	N/A	12/21/2018	12/28/2018	01/10/2019	01/10/2019	01/29/2019	01/30/2019	6/27/2019																Perfection of Contract is On-Going			
300117204168 000	19GA0009 - Concreting of Road Barangay Camanci, Batan, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	01/31/2019	01/31/2019	6/27/2019																Perfection of Contract is On-Going			
300117204171 000	19GA0012 - Concreting of Road Barangay Cogon – Tabangka, Lezo, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/07/2019	02/07/2019	6/27/2019																Perfection of Contract is On-Going			
300117204172 000	19GA0013 - Concreting of Road Barangay Daja Sur, Banga, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/07/2019	02/07/2019	6/27/2019																Perfection of Contract is On-Going			
300117204173 000	19GA0014 - Concreting of Road Barangay Dongon East, Numancia, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	01/29/2019	01/30/2019	6/27/2019																Perfection of Contract is On-Going			
300117204174 000	19GA0015 - Concreting of Road Barangay Barangay Jumarap, Banga, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/06/2019	02/06/2019	6/27/2019																Perfection of Contract is On-Going			
300117204179 000	19GA0021 - Concreting of Road Barangay Barangay New Buswang, Easterville Subd., Kalibo, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/06/2019	02/06/2019	6/27/2019																Perfection of Contract is On-Going			
300117204181 000	19GA0024 - Concreting of Road Barangay Barangay Tinigao, Kalibo, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/19/2019	02/20/2019	6/27/2019																Perfection of Contract is On-Going			
300117204182 000	19GA0025 - Concreting of Road Barangay Barangay Ugsod, Banga, Aklan	Construction	Public Bidding	N/A	12/28/2018	01/04/2019	01/23/2019	01/23/2019	02/13/2019	02/14/2019	6/27/2019																Perfection of Contract is On-Going			
300120200144 000	19GA0052 - Construction/Rehabilitation/Improvement of Level III Water Supply System Batan, Aklan	Construction	Public Bidding	12/27/2018	01/03/2019	01/10/2019	01/23/2019	01/23/2019	02/13/2019	02/14/2019	6/21/2019																Perfection of Contract is On-Going			
300117204164 000	19GA0005 - Concreting of Road Barangay Albasan, Sitio Kaeasay-Access, Numancia, Aklan	Construction	Public Bidding	N/A	01/08/2019	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019	6/27/2019																Perfection of Contract is On-Going			

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	


ON-GOING PROCUREMENT ACTIVITIES

30011720417 6000	19GA0017 - Concreting of Road Barangay Lalab, Batan, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019									GAA FY2019	1,000,000.00			964,773.72			COA,PICE, PICPA,PWI	01/16/2019	01/29/2019	01/29/2019	02/19/2019	02/20/2019		Perfection of Contract is On-Going
30011720418 0000	19GA0023 - Concreting of Road Barangay Tabayon-Mangan, Banga, Aklan	Construction	Public Bidding	N/A	01/09/2019	01/16/2019	01/29/2019	01/29/2019									GAA FY2019	1,000,000.00			650,063.00			COA,PICE, PICPA,PWI	01/15/2019	01/28/2019	01/28/2019	02/19/2019	02/20/2019		Perfection of Contract is On-Going
30011720418 7000	19GA0074 - Road Concreting Brgy. Pang-itan to Brgy. San Jose, Madalag, Aklan	Construction	Public Bidding	N/A	04/03/2019	04/10/2019	04/23/2019	04/23/2019									GAA FY2019	3,960,000.00			3,838,000.00			COA,PICE, PICPA,PWI	04/10/2019	04/23/2019	04/23/2019				Perfection of Contract is On-Going
30011720419 1000	19GA0075 - Road Concreting L. Melgar Road, Brgy. Estancia, Kalibo, Aklan	Construction	Public Bidding	N/A	04/03/2019	04/10/2019	04/23/2019	04/23/2019									GAA FY2019	1,980,000.00			1,631,482.77			COA,PICE, PICPA,PWI	04/10/2019	04/23/2019	04/23/2019				Perfection of Contract is On-Going
30010420931 4000	19GA0081 - Construction of Multi-Purpose Building (Covered Court) Aklan State University, Makato, Aklan	Construction	Public Bidding	N/A	05/08/2019	05/15/2019	05/28/2019	05/28/2019									GAA FY2019	4,950,000.00			4,794,020.53			COA,PICE, PICPA,PWI	05/15/2019	05/28/2019	05/28/2019				Perfection of Contract is On-Going
30010420933 7000	19GA0078 - Construction of Multi-Purpose Building (Pavement) Sitio Sangeay, Barangay, Lumaynay, Altavas, Aklan	Construction	Public Bidding	N/A	5/8/2019	5/15/2019	5/28/2019	5/28/2019									GAA FY2019	1,980,000.00			1,939,800.00			COA,PICE, PICPA,PWI	05/15/2019	05/28/2019	05/28/2019				Perfection of Contract is On-Going
30011720418 3000	19GA0080 - Construction of Farm to Market Road Barangay Calacabian, Libacao, Aklan	Construction	Public Bidding	N/A	5/8/2019	5/15/2019	5/28/2019	5/28/2019									GAA FY2019	2,970,000.00			2,872,196.10			COA,PICE, PICPA,PWI	05/15/2019	05/28/2019	05/28/2019				Perfection of Contract is On-Going
30010420933 6000	19GA0076 - Construction of Multi-Purpose Building (Pavement) Barangay San Isidro, Banga, Aklan	Construction	Public Bidding	N/A	5/17/2019	5/24/2019	6/6/2019	6/6/2019									GAA FY2019	1,980,000.00						COA,PICE, PICPA,PWI	05/24/2019	06/06/2019	06/06/2019				Perfection of Contract is On-Going
30010420931 2000	19GA0079 - Construction of Covered Court of Cawayan Elementary School, New Washington, Aklan Barangay Cawayan, New Washington, Aklan	Construction	Public Bidding	N/A	5/17/2019	5/24/2019	6/6/2019	6/6/2019									GAA FY2019	1,000,000.00			970,015.67			COA,PICE, PICPA,PWI	05/24/2019	06/06/2019	06/06/2019				Perfection of Contract is On-Going
30010420931 3000	19GA0082 - Construction of Covered Court of Ochando Guindag-an Multi-Purpose Pavement Barangay Ochando, New Washington, Aklan	Construction	Public Bidding	N/A	5/17/2019	5/24/2019	6/6/2019	6/6/2019									GAA FY2019	2,970,000.00			2,889,990.79			COA,PICE, PICPA,PWI	05/24/2019	06/06/2019	06/06/2019				Perfection of Contract is On-Going
30010220029 8000	19GA0083 - Construction of 2 Classroom Building Barangay J alas, New Washington, Aklan	Construction	Public Bidding	N/A	5/17/2019	5/24/2019	6/6/2019	6/6/2019									GAA FY2019	2,475,247.52			2,400,975.98			COA,PICE, PICPA,PWI	05/24/2019	06/06/2019	06/06/2019				Perfection of Contract is On-Going
30011720418 5000	19GA0084 - Road Concreting Barangay Daja Sur, Banga, Aklan	Construction	Public Bidding	N/A	5/17/2019	5/24/2019	6/6/2019	6/6/2019									GAA FY2019	1,000,000.00			967,326.27			COA,PICE, PICPA,PWI	05/24/2019	06/06/2019	06/06/2019				Perfection of Contract is On-Going
32010210092 4000	19GA0135 - Construction of Flood control Structure along Aklan River Brgy. Bakhaw Norte (Sitio Liboton) Kalibo, Aklan	Construction	Public Bidding	5/22/2019	5/29/2019	6/5/2019	6/18/2019	6/18/2019									GAA FY2019	19,600,000.00			12,347,962.43			COA,PICE, PICPA,PWI	06/05/2019	06/18/2019	06/18/2019				Perfection of Contract is On-Going
30010420933 3000	19GA0085 - Construction of Multi-Purpose Building (Pavement) Brgy. Daguitan, Banga, Aklan	Construction	Public Bidding	N/A	6/6/2019	6/13/2019	06/26/2019	06/26/2019									GAA FY2019	1,000,000.00			965,800.00			COA,PICE, PICPA,PWI	06/13/2019	06/26/2019	06/26/2019				Perfection of Contract is On-Going
30011720934 3000	19GA0090 - Construction of Multi-Purpose Building Brgy. Bugtongbato, Ibayay, Aklan	Construction	Public Bidding	N/A	6/6/2019	6/13/2019	06/26/2019	06/26/2019									GAA FY2019	4,950,000.00			4,800,800.00			COA,PICE, PICPA,PWI	06/13/2019	06/26/2019	06/26/2019				Perfection of Contract is On-Going
30011720418 6000	19GA0120 - Road Concreting Brgy. Dingle, Banga, Aklan	Construction	Public Bidding	N/A	6/6/2019	6/13/2019	06/26/2019	06/26/2019									GAA FY2019	1,980,000.00			1,919,799.22			COA,PICE, PICPA,PWI	06/13/2019	06/26/2019	06/26/2019				Perfection of Contract is On-Going
30011720931 8000	19GA0077 - Construction of Multi-Purpose Building Brgy. Camanci Norte, Numancia, Aklan	Construction	Public Bidding	N/A	6/13/2019	6/20/2019	7/3/2019	7/3/2019									GAA FY2019	2,970,000.00						COA,PICE, PICPA,PWI	06/20/2019	07/03/2019	07/03/2019				Scheduled For Bidding
30011720418 8000	19GA0121 - Road Concreting Brgy. Rosal, Libacao, Aklan	Construction	Public Bidding	N/A	6/13/2019	6/20/2019	7/3/2019	7/3/2019									GAA FY2019	1,980,000.00						COA,PICE, PICPA,PWI	06/20/2019	07/03/2019	07/03/2019				Scheduled For Bidding

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Act

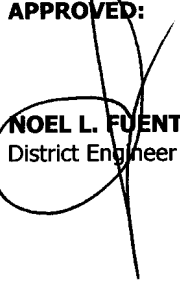
ON-GOING PROCUREMENT ACTIVITIES

300104209344 000	19GA0091 - Construction/Rehabilitation of Multi-Purpose Covered Court (MPCC) Brgy. Tinapuy, Banga, Aklan	Construction	Public Bidding	N/A	7/3/2019	7/10/2019	7/23/2019										GAA FY2019	2,970,000.00						COA,PICE, PICPA,PWI	07/10/2019	07/23/2019	07/23/2019			Scheduled For Bidding	
300104209346 000	19GA0094 - Renovation/Rehabilitation of the Municipal Public Market Nabas, Aklan	Construction	Public Bidding	06/26/2019	7/3/2019	7/10/2019	7/23/2019										GAA FY2019	9,900,000.00						COA,PICE, PICPA,PWI	07/10/2019	07/23/2019	07/23/2019			Scheduled For Bidding	
300107200535 000	19GA0132 - Construction of Revetment, Cabugao Elementary School Brgy. Cabugao, Altavas, Aklan	Construction	Public Bidding	N/A	7/3/2019	7/10/2019	7/23/2019										GAA FY2019	1,980,000.00						COA,PICE, PICPA,PWI	07/10/2019	07/23/2019	07/23/2019			Scheduled For Bidding	
	19GA0203 - Repair/Maintenance of DPWH Building Assistant DE's Cottage Aklan District Engineering Office, Toting Reyes St., Kalibo, Aklan	Maintenance	Public Bidding	N/A	7/3/2019	N/A	7/23/2019										SR2019-06-002868	200,000.00						COA,PICE, PICPA,PWI	N/A	07/23/2019	07/23/2019			Scheduled For Bidding	
300104209349 000	19GA0096 - Construction of MPB (Cultural Center) Altavas, Aklan	Construction	Public Bidding	N/A	7/9/2019	7/16/2019	7/29/2019										GAA FY2019	2,970,000.00						COA,PICE, PICPA,PWI	07/16/2019	07/29/2019	07/29/2019			Scheduled For Bidding	
300119200244 000	19GA0131 - Construction of Hanging Bridge Sitio Libuton, Bakhaw Norte, Kalibo, Aklan	Construction	Public Bidding	N/A	7/9/2019	7/16/2019	7/29/2019										GAA FY2019	2,880,000.00						COA,PICE, PICPA,PWI	07/16/2019	07/29/2019	07/29/2019			Scheduled For Bidding	
300104209345 000	19GA0092 - Continuation of the Const. of Evacuation Center/Multi-Purpose Hall Barangay Estancia, Kalibo, Aklan	Construction	Public Bidding	N/A	7/9/2019	7/16/2019	7/29/2019										GAA FY2019	3,960,000.00						COA,PICE, PICPA,PWI	07/16/2019	07/29/2019	07/29/2019			Scheduled For Bidding	
30010220029 6000	19GA0139 - Completion of 3-Unit Classroom Building – Libacao and Technology Barangay Poblacion, Libacao, Aklan	Construction	Public Bidding	N/A	7/9/2019	N/A	7/29/2019										GAA FY2019	803,500.00						COA,PICE, PICPA,PWI	N/A	07/29/2019	07/29/2019			Scheduled For Bidding	
Total Alloted Budget of On-going Procurement Activities																		₱194,781,193.06													

Prepared By:

VIVIAN B. DALIDA
 Engineer II
 Head BAC Secretariat

Recommended for Approval by:

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 Assistant District Engineer
 BAC Chairperson

APPROVED:

NOEL L. FUENTEBELLA
 District Engineer