

ANNEX B

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) as of June 30, 2019

| Code (PAP) | Procurement Program/Project | PMO/End- User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|---------------|------------------------------------|------------------|------------------------|-----------------------------|--------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|---------------------------------|---------------------------------|-----------------------|-----------|------------------|--|---------------------|-------|------------------|-------------------------------|------------------------------|------------------|--------------|----------------------|-------------------------|--|-------------------|-----------|
| | | | | Pre-Proc Conf | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Deliver y/ Comple tion | Accepta nce/ Turnove r | | Total | M O O E | | CO | Total | M O O E | CO | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | | Bid Evaluation | Post Qual |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|--|----------------------|----------------|----------|-----------------------------|----------|----------|-----------|-----------|----------|---|---|---|--|--|-----------------|---------------|--|--|---------------|--|---|-----|----------|-----|----------|-----|-----|--|
| 18GB0212 | Rehabilitation of Old Capitol (Phase II), San Jose de Buenavista, Antique | Construction Section | Public Bidding | 12/13/18 | December 7-14, 2018 | 12/21/18 | 4/16/19 | 4/16/2019 | 4/16/2019 | - | - | - | - | | | NHCP GAA 2018 | 29,300,000.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/20/18 | N/A | 04/11/19 | N/A | N/A | Waiting for the Realese of Allotment from NHC. |
| 19GB0001 | Preventive Maintenance of Roads: Asphalt Overlay on Specific locations along Iloilo-Antique Rd. (S00338PN)-K0152+885 to K0163+140 Laua-an, Antique | Maintenance Section | Public Bidding | 11/8/18 | November 16 - 23, 2018 | 11/23/18 | 12/5/18 | 12/5/18 | 12/11/18 | 12/21/18 | - | - | - | | | DPWH – AIP 2019 | 48,559,765.00 | | | 46,099,830.00 | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 11/23/18 | N/A | 11/29/18 | N/A | N/A | Not yet awarded, Witing for the realese of SAA from Central Office |
| 19GB0002 | Construction of Road Slope Protection struture along Bugasong-Valderrama Rd. - (S00405PN), K0138+455.50 - K0138+732, Bugasong, Antique | Construction Section | Public Bidding | N/A | February 13 – 20, 2019 | 02/20/19 | 3/4/19 | 3/4/19 | | | | | | | | DPWH – AIP 2019 | 4,900,000.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/18/19 | N/A | 2/26/19 | N/A | N/A | RE-BTD Schedule on July 10,2019 |
| 19GB0005 | Rehabilitation/major Repair of Bridge - Hamtic Br. (B00310PN) along Iloilo - Antique Road, Hamtic, Antique | Construction Section | Public Bidding | 2/4/19 | February 13 – 20, 2019 | 02/20/19 | 3/4/19 | 3/4/19 | 03/08/19 | | | | | | | DPWH – AIP 2019 | 23,420,040.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/19/19 | N/A | 2/26/19 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0006 | Rehabilitation/Major Repair of Bridge - Irrigation Br. (B00460PN) along Alangan - Cubay - Sibalom Road, District 1, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 13 – 20, 2019 | 02/20/19 | 3/4/19 | 3/4/19 | | | | | | | | DPWH – AIP 2019 | 3,005,660.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/19/19 | N/A | 2/26/19 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0007 | Rehabilitation/Major Repair of Bridge - Talisayan Br. (B00415PN) along Anini-y - Tobias Fornier Rd., Brgy. Talisayan, Anini-y, Antique | Construction Section | Public Bidding | 2/4/19 | February 13 – 20, 2019 | 02/20/19 | 3/4/19 | 3/4/19 | | | | | | | | DPWH – AIP 2019 | 9,877,420.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/19/19 | N/A | 2/26/19 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0101 | Widening including retrofitting strengthening of Bridge - Aureliana BR. (B00320PN) along Iloilo - Antique road, Patnongon, Antique | Construction Section | Public Bidding | | | | | | | | | | | | | DPWH – AIP 2019 | 36,750,000.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | N/A | N/A | | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0010 | Retrofitting/Strengthening of Bridge Ypayo Br. (B00323PN) along Iloilo-Antique Road, Patnongon, Antique | Construction Section | Public Bidding | 2/4/19 | February 13 – 20, 2019 | 02/20/19 | 3/4/19 | 3/4/19 | | 04/01/19 | | | | | | DPWH – AIP 2019 | 22,379,280.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/19/19 | N/A | 2/26/19 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0102 | Widening of Bridge - Tomyong Br. (B00520PN) along Iloilo - Antique Road, Patnongon, Antique | Construction Section | Public Bidding | 2/21/19 | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | | | | | | | | DPWH – AIP 2019 | 23,490,600.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 03/08/19 | N/A | 3/14/19 | N/A | N/A | Cancelled, Deleted in the Final GAA |

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|---------------|---|-------------------------|----------------------------|-----------------------------|--------------------------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---|---|--|-----------------------|-----------------------|---------------------|----------------------|----|---------------------------------|---|-------|---|-------|------------------------------|-----|------------------------------|--|---|--------------|
| | | | | Pre-Proc Conf | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | | | | | | Contract Signing | Notice to Proceed | | Deliver y/ Comple tion | Accepta nce/ Turnove r | Total | M O O E | Total | M O O E | CO | List of Invited Observers | Pre-Proc Conf | | Pre-bid Conf |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19GB0103 | Road Widening - Iloilo-Antique Rd, K0102 + 400 - K0104 + 890.50 | Construction Section | Public Bidding | 2/6/19 | February 14 – 21, 2019 | 02/21/19 | 3/5/19 | 3/5/19 | 03/08/19 | | | | | | DPWH – AIP 2019 | 67,550,000.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/20/19 | N/A | 2/26/19 | N/A | N/A | Not yet awarded, Witing for the realese of SAA from Central Office | | |
| 19GB0104 | Construction of Concrete Road - San Jose Bypass Road, Antique | Construction Section | Public Bidding | 2/6/19 | February 14 – 21, 2019 | 02/21/19 | 3/5/19 | 3/5/19 | 03/07/19 | | | | | | DPWH – AIP 2019 | 32,221,350.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/20/19 | N/A | 2/26/19 | N/A | N/A | Not yet awarded, Witing for the realese of SAA from Central Office | | |
| 19GB0014 | Road Widening - Iloilo - Antique Rd, K0083+200 - K0084+156, Hamtic, Antique | Construction Section | Public Bidding | 11/6/18 | November 14 - 21, 2018 | 11/21/18 | 12/10/18 | 12/10/18 | | | | | | | DPWH – AIP 2019 | 26,460,000.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 11/19/18 | N/A | 12/5/18 | N/A | N/A | Cancelled, Deleted in the Final GAA | | |
| 19GB0015 | Road Widening - San Jose Airport Rd - Chainage 011 - Chainage 586 Funda landing, San Jose, Antique | Construction Section | Public Bidding | 11/6/18 | November 14 - 21, 2018 | 11/21/18 | 12/27/18 | 12/27/18 | 12/27/18 | 01/25/19 | 06/24/19 | - | - | | DPWH – AIP 2019 | 16,047,500.00 | | | | 12,076,101.48 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 11/20/18 | N/A | 12/22/18 | N/A | N/A | |
| 19GB0016 | Road Widening - Bantayan-Sn Pedro-Cubay K0108 + 260 - K0108 + 808, Sibalom. Antique | Construction Section | Public Bidding | 11/26/18 | November 29 – December 6, 2018 | 12/06/18 | 04/05/19 | 04/05/19 | 04/08/19 | 04/29/19 | 06/24/19 | - | - | | DPWH – AIP 2019 | 19,870,480.00 | | | | 15,459,974.40 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/05/18 | N/A | 03/29/19 | N/A | N/A | |
| 19GB0017 | Construction of Revetment Wall along Cangaranan River at Cangaranan Bridge (Abutment A), Bugasong, Antique | Construction Section | Public Bidding | 11/26/18 | November 29 – December 6, 2018 | 12/06/18 | 4/5/2019 | 4/5/2019 | | | | | | | DPWH – AIP 2019 | 69,796,780.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/05/18 | N/A | 03/29/19 | N/A | N/A | Cancelled, Deleted in the Final GAA | | |
| 19GB0097 | Construction of Revetment along Sibalom River at Sibalom, Antique | Construction Section | Public Bidding | 11/29/18 | December 7- 14, 2018 | 12/14/18 | 4/10/2019 | 4/10/2019 | 04/16/19 | 04/24/19 | | | | | DPWH – AIP 2019 | 82,025,000.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/13/18 | N/A | 4/5/2019 | N/A | N/A | Not yet awarded, Witing for the realese of SAA from Central Office | | |
| 19GB0023 | Construction of Concrete Road - Atabay- Badiang Road leading to Evelio B. Javier Memorial Airport, San Jose, Antique | Construction Section | Public Bidding | 11/26/18 | November 29 – December 6, 2018 | 12/06/18 | 04/05/19 | 04/05/19 | 04/08/19 | 04/25/19 | | | | | DPWH – AIP 2019 | 17,336,200.00 | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/05/18 | N/A | 04/05/19 | N/A | N/A | FOR MODIFICATI ON DUE TO CHANGES IN APPROPRIAT ION | | |
| 19GB0095 | Construction of Concrete Road - 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 | Public Bidding | 11/26/18 | November 29 – December 6, 2018 | 12/06/18 | 4/5/2019 | 4/5/2019 | 04/11/19 | 04/25/19 | 06/18/19 | - | - | | DPWH – AIP 2019 | 23,520,000.00 | | | | 20,157,967.38 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/05/18 | N/A | 03/29/19 | 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 | 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-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | |
| 19GB0026 | Construction of Concrete Road with Seawall Protection - Access road along Barangay Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique | Construction Section | Public Bidding | 11/29/18 | December 7-14, 2018 | 12/14/18 | 4/10/2019 | 4/10/2019 | | | | | | | | DPWH – AIP 2019 | 39,200,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/13/18 | N/A | 04/05/19 | N/A | N/A | Cancelled, Change of appropriation in the Final GAA |
| 19GB0029 | Construction of Concrete Road - Access Road leading to Semirara Port, Semirara, Caluya, Antique | Construction Section | Public Bidding | 11/6/18 | November 14 - 21, 2018 | 11/21/18 | 12/27/18 | 12/27/2018 | 12/28/18 | 01/25/19 | 06/18/19 | - | - | | | DPWH – AIP 2019 | 11,760,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 11/21/18 | N/A | 12/22/18 | N/A | N/A | |
| 19GB0033 | Construction of Concrete road - Brgy. Tula-Tula-Brgy. Calu-oy-Brgy. Bulalacao Circumferential Road connecting to Public Market of Sibalom in support of Agribusiness Industry (Coffee, Rootcrops, Peanuts and Ginger), Sibalom, Antique | Construction Section | Public Bidding | 11/26/18 | November 29 – December 6, 2018 | 12/06/18 | 4/5/2019 | 4/5/2019 | 04/08/19 | 04/29/19 | 06/24/19 | | | | | DPWH – AIP 2019 | 14,700,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/05/18 | N/A | 03/29/19 | N/A | N/A | |
| 19GB0109 | Construction (Completion) of Multi-Purpose Building, Brgy. Bari, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 14 – 21, 2019 | 02/21/19 | | 03/05/2019 | 03/08/19 | | | | | | | DPWH – AIP 2019 | 2,475,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 02/20/19 | N/A | 02/28/19 | N/A | N/A | Cancelled, Change of appropriation in the Final GAA |
| 19GB0035 | Construction (Completion) of Multi-Purpose Building, Brgy. Buhang, Hamtic, Antique | Construction Section | Public Bidding | N/A | December 7-14, 2018 | 12/14/18 | 4/10/2019 | 4/10/2019 | 04/16/19 | 04/29/19 | | | | | | DPWH – AIP 2019 | 1,000,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/13/18 | N/A | 4/5/2019 | N/A | N/A | Rebid Schedule on July 10, 2019 |
| 19GB0037 | Construction of Multi-Purpose Building, Brgy. Sto. Tomas, Tobias Fornier, Antique | Construction Section | Public Bidding | N/A | February 13 – 20, 2019 | 04/11/19 | 5/28/2019 | 5/28/2019 | 5/28/2019 | | | | | | | DPWH – AIP 2019 | 1,000,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/10/19 | N/A | 05/28/19 | N/A | N/A | Failure |
| 19GB0038 | Construction (Completion) of Multi-Purpose Building, Brgy. Tene, Tobias Fornier, Antique | Construction Section | Public Bidding | N/A | February 13 – 20, 2019 | 04/11/19 | 03/04/19 | 03/04/19 | | | | | | | | DPWH – AIP 2019 | 1,000,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/10/19 | N/A | 02/28/19 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0042 | Construction of Multi-Purpose Building, Brgy. Danawan, Tobias Fornier, Antique | Construction Section | Public Bidding | N/A | April 4 - 11, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/10/19 | N/A | 05/23/19 | N/A | N/A | Failed Bidding Schedule for Clustering |
| 19GB0092 | Construction of Multi-Purpose Building, Brgy. Mabasa, Patnongon, Antique | Construction Section | Public Bidding | N/A | November 23 - 30, 2018 | 11/05/18 | 12/28/18 | 12/28/2018 | | | | | | | | DPWH – AIP 2019 | 2,970,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 11/05/18 | N/A | 12/22/18 | N/A | N/A | Cancelled, Change of appropriation in the Final GAA |

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| | | | | Pre-Proc Conf | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | | Total | M O O E | | Total | M O O E | CO | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | |
| 19GB0045 | Construction of Multi-Purpose Building, Brgy. Magarang, Patnongon, Antique | Construction Section | Public Bidding | N/A | February 13 – 20, 2019 | 02/20/19 | 03/04/19 | 03/04/19 | 01/03/19 | 01/24/19 | | | | | | DPWH – AIP 2019 | 2,970,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/20/19 | N/A | 03/04/19 | N/A | N/A | Cancelled, Change of appropriation in the Final GAA |
| 19GB0046 | Construction of Multi-Purpose Building, Brgy. Mohon, Sibalom, Antique | Construction Section | Public Bidding | N/A | December 7- 14, 2018 | 12/14/18 | 4/10/2019 | 4/10/2019 | 04/16/19 | 04/29/19 | - | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/14/18 | N/A | 04/15/19 | N/A | N/A | |
| 19GB0107 | Construction of Multi-Purpose Building, Brgy. Sinaja, Belison, Antique | Construction Section | Public Bidding | N/A | February 14 – 21, 2019 | 02/21/19 | 05/03/19 | 05/03/19 | | | | | | | | DPWH – AIP 2019 | 2,970,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/21/19 | N/A | 05/28/19 | N/A | N/A | Cancelled, Change of appropriation in the Final GAA |
| 19GB0091 | Construction of Multi-Purpose Building, Brgy. Tula-Tula, Sibalom, Antique | Construction Section | Public Bidding | N/A | November 23 - 30, 2018 | 11/05/18 | 12/28/18 | 12/28/18 | | | | | | | | DPWH – AIP 2019 | 2,970,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 11/05/18 | N/A | 12/22/18 | N/A | N/A | Cancelled, Change of appropriation in the Final GAA |
| 19GB0053 | Construction of Multi-Purpose Building, Brgy. Zaldivar, Pandan, Antique | Construction Section | Public Bidding | N/A | December 7- 14, 2018 | 12/14/18 | 01/08/19 | 01/08/19 | 04/16/19 | 04/16/19 | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/14/18 | N/A | 1/3/2019 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0055 | Construction of Multi-Purpose Building, Sebaste National High School, Sebaste, Antique | Construction Section | Public Bidding | N/A | February 14 – 21, 2019 | 02/21/19 | 05/03/19 | 5/3/2019 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/21/19 | N/A | 04/28/19 | N/A | N/A | Cancelled, Schedule for Clustering |
| 19GB0056 | Construction of Multi-Purpose Building, Senior Citizen's Building, Brgy. Idio, Sebaste, Antique | Construction Section | Public Bidding | N/A | December 7- 14, 2018 | 12/14/18 | 1/8/2019 | 1/8/2019 | 04/16/19 | 04/29/19 | | | | | | DPWH – AIP 2019 | 1,485,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/14/18 | N/A | 1/3/2019 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0058 | Construction of Multi-Purpose Building, Union National High School, Libertad, Antique | Construction Section | Public Bidding | N/A | December 7- 14, 2018 | 12/14/18 | 1/8/2019 | 1/8/2019 | 04/16/19 | 04/29/19 | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/14/18 | N/A | 1/3/2019 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0059 | Rehabilitation of Multi-Purpose Building, Antique Vocational School, Bugasong, Antique | Construction Section | Public Bidding | N/A | April 4 - 11, 2019 | 04/11/19 | 04/28/19 | 04/28/19 | | | | | | | | DPWH – AIP 2019 | 1,000,000.00 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 04/11/19 | N/A | 04/23/19 | N/A | N/A | Failure |

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| | | | | Pre-Proc Conf | Ads/Post of ITB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | | Total | M O O E | | Total | M O O E | CO | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | |
| 19GB0060 | Construction of School Building (2 Classroom), Brgy. Paz, Libertad, Antique | Construction Section | Public Bidding | N/A | November 29 – December 6, 2018 | 12/06/19 | 1/7/2019 | 1/7/2019 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/06/19 | N/A | 1/3/2019 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0061 | Construction of Sea wall, Brgy. Aguila, Sebaste, Antique | Construction Section | Public Bidding | N/A | February 13 – 20, 2019 | 02/20/19 | 3/4/2019 | 3/4/2019 | 03/06/19 | 03/14/15 | 06/18/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 02/25/19 | N/A | 02/26/19 | N/A | N/A | |
| 19GB0062 | Construction (Completion) of Bridge, Brgy. Tigamale, Valderrama, Antique | Construction Section | Public Bidding | N/A | November 29 – December 6, 2018 | 12/06/19 | 4/5/2019 | 4/5/2019 | | | | | | | | DPWH – AIP 2019 | 2,970,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/01/19 | N/A | 03/30/19 | N/A | N/A | Cancelled, Project already Completed by LGU |
| 19GB0063 | Construction of Concrete Road - Construction of Barangay Road, Brgy. Barusbus, Libertad, Antique | Construction Section | Public Bidding | | October 29 – November 5, 2018 | 11/05/18 | 11/19/18 | 11/19/18 | 11/20/18 | 01/24/19 | | | | | | DPWH – AIP 2019 | 1,716,542.02 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 11/05/18 | N/A | 11/19/18 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0064 | Construction of Concrete Road - Construction of Barangay Road, Brgy. Carmelo - 1, San Remigio, Antique | Construction Section | Public Bidding | N/A | November 29 – December 6, 2018 | 12/06/18 | 4/5/2019 | 4/5/2019 | 04/10/19 | 05/02/19 | 06/18/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/06/18 | N/A | 4/5/2019 | N/A | N/A | |
| 19GB0069 | Construction of Concrete Road - Construction of Local Road, Brgy. Callan, Sebaste, Antique | Construction Section | Public Bidding | N/A | November 29 – December 6, 2018 | 12/06/18 | 4/5/2019 | 04/05/19 | 04/11/19 | 04/25/19 | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/06/18 | N/A | 4/5/2019 | N/A | N/A | Rebid Schedule on July 10, 2019 |
| 19GB0099 | Construction of Multi-Purpose Building, Brgy. Caridad, Culasi, Antique | Construction Section | Public Bidding | N/A | December 7- 14, 2018 | 12/14/18 | 04/10/19 | 04/10/19 | 04/16/19 | 04/29/19 | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/09/18 | N/A | 04/05/19 | N/A | N/A | Cancelled, Change in Project Name |
| 19GB0106 | Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Cubay Napultan, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 14 – 21, 2019 | 02/21/19 | 5/3/2019 | 5/3/2019 | 03/08/19 | 04/01/19 | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 02/17/19 | N/A | 5/3/2019 | N/A | N/A | Cancelled, Change in Project Name |
| 19GB0077 | Construction of Local Road, Brgy. Sagua, Anini-Y, Antique | Construction Section | Public Bidding | N/A | April 4 - 11, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | 05/29/19 | - | - | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Not yet awarded, Writing for the release of SAA from Central Office |

| Code (PAP) | Procurement Program/Project | PMO/End- User | Mode of Procureme nt | 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 | Notice of Award | | Contract Signing | Notice to Proceed | | Deliver y/ Comple tion | Accepta nce/ Turnove r | Total | M O O E | Total | M O O E | CO | List of Invited Observers | Pre-Proc Conf | | Pre-bid Conf | Eligibil ity Check | Sub/ Open of Bids | Bid Evalu ation | Post Qual |
| 19GB0078 | Construction of Concrete Road - Construction of Local Road, Brgy. Salde, Culasi, Antique | Construction Section | Public Bidding | N/A | November 29 – December 6, 2018 | 12/06/18 | 04/05/19 | 04/05/19 | 04/08/19 | 04/25/19 | 06/13/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,973,039.16 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/06/18 | N/A | 4/5/2019 | N/A | N/A | |
| 19GB0081 | Construction of Concrete Road - Construction of Local Road, Buenavista - Bagacay Road, Culasi, Antique | Construction Section | Public Bidding | N/A | November 23 - 30, 2018 | 12/5/18 | 04/10/19 | 12/28/18 | 01/03/19 | 01/24/19 | 06/18/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,961,126.77 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/5/18 | N/A | 12/28/18 | N/A | N/A | |
| 19GB0082 | Rehabilitation of Road - Rehabilitation of Old Spanish Road, Brgy. Funda Dalipe, San Jose, Antique | Construction Section | Public Bidding | N/A | December 7- 14, 2018 | 12/14/18 | 4/10/2019 | 4/10/2019 | 04/16/19 | 04/30/19 | 06/18/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,970,617.37 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/09/18 | N/A | 04/05/19 | N/A | N/A | |
| 19GB0084 | Construction of Water Supply Systems - Construction of Water Supply, Brgy. Olaga, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 14 – 21, 2019 | 02/21/19 | 03/05/19 | 03/05/19 | 03/07/19 | | | | | | | DPWH – AIP 2019 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/17/19 | N/A | 02/27/19 | N/A | N/A | Cancelled, Deleted in the Final GAA | |
| 19GB0085 | Construction of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Flores, Culasi, Antique | Construction Section | Public Bidding | N/A | November 23 - 30, 2018 | 12/05/18 | 12/28/18 | 12/28/18 | 01/03/19 | 02/08/19 | 06/18/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,974,968.78 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/05/18 | N/A | 12/28/18 | N/A | N/A | |
| 19GB0086 | Construction of Water Supply Systems - Rehabilitation of Water Supply - Level II, Brgy. Pis-anan, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 14 – 21, 2019 | 02/21/19 | 03/05/019. | 03/05/019. | | | | | | | | DPWH – AIP 2019 | | | | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 02/21/19 | N/A | 03/05/019. | N/A | N/A | Cancelled, Deleted in the Final GAA | |
| 19GB0093 | Construction of Revetment -Construction of Revetment Wall along Binangbang River, Barbaza, Antique | Construction Section | Public Bidding | 11/20/18 | November 23 - 30, 2018 | 12/14/18 | 12/28/18 | 12/28/18 | 01/03/19 | 01/24/19 | | | | | | DPWH – AIP 2019 | 9,800,000.00 | | | 9,307,142.66 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/14/18 | N/A | 12/28/18 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0089 | Construction of Concrete Road - Concreting of Rekudo to kawit Road, Brgy. Batbatan, Culasi, Antique | Construction Section | Public Bidding | 11/29/18 | December 7- 14, 2018 | 12/14/18 | 4/10/2019 | 4/10/2019 | 04/16/19 | 04/29/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 10,780,000.00 | | | 10,580,380.84 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/14/18 | N/A | 4/10/2019 | N/A | N/A | |
| 19GB0090 | Construction of Concrete Road -Concreting of Union-Tinigbas-Pucio Road, Brgy. Union, Brgy. Tinigbas and Brgy. Pucio, Libertad, Antique | Construction Section | Public Bidding | 11/20/18 | November 23 - 30, 2018 | 12/05/18 | 12/28/18 | 12/28/18 | 12/28/18 | 01/24/19 | 06/18/19 | - | - | | | DPWH – AIP 2019 | 24,500,000.00 | | | 23,765,574.25 | | | 4 representatives from NGO, COA and other Governemtn Agencies | N/A | 12/05/18 | N/A | 12/28/18 | N/A | N/A | |

| Code (PAP) | Procurement Program/Project | PMO/End-User | 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 | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | | Total | MOE | | Total | MOE | CO | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| 19GB0096 | Rehabilitation of St. John Nepomuceno Parish Plaza, Brgy. Poblacion, Anini-y, Antique | Construction Section | Public Bidding | 11/29/18 | December 7-14, 2018 | 12/14/18 | 04/10/19 | 04/10/19 | 04/16/19 | 04/29/19 | | | | | | DPWH – AIP 2019 | 9,800,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/14/18 | N/A | 04/10/19 | N/A | N/A | Cancelled, Change of appropriation in the Final GAA |
| 19GB0098 | Construction of Water Supply Systems - Construction of Water System Brgy. Zaragoza, Bugasang, Antique | Construction Section | Public Bidding | N/A | December 7-14, 2018 | 12/14/18 | 04/10/19 | 04/10/19 | 04/16/19 | 04/29/19 | | | | | | DPWH – AIP 2019 | 3,960,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 12/14/18 | N/A | 04/10/19 | N/A | N/A | Cancelled, Change of appropriation in the Final GAA |
| 19GB0111 | Construction of Seawall, Brgy. Paz, Libertad, Antique | Construction Section | Public Bidding | N/A | February 14 – 21, 2019 | 02/21/19 | 05/03/19 | 05/03/19 | 03/06/19 | 04/01/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,919,973.24 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 02/21/19 | N/A | 5/3/2019 | N/A | N/A | |
| 19GB0112 | Construction of Multi-Purpose Building (Health center), Bagumbayan, San Remigio, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | 05/29/19 | 05/30/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,974,884.80 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | |
| 19GB0113 | Construction of Multi-Purpose Building (Health center), Bawang, San Remigio, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Failure |
| 19GB0114 | Construction of Multi-Purpose Building (Health Center), Cabunga-an, San Remigio, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Failure |
| 19GB0115 | Construction of Multi-Purpose Building (Health Center), Nagbangi, San Remigio, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Failure |
| 19GB0116 | Construction of Multi-Purpose Building (Health Center), San Rafael, San Remigio, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | 05/29/19 | 06/05/19 | 06/24/19 | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Failure |
| 19GB0117 | Construction of Multi-Purpose Building, Igtajao, Laua-an, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 04/23/19 | 04/23/19 | 05/29/19 | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 04/23/19 | N/A | N/A | Failure |

| Code (PAP) | Procurement Program/Project | PMO/End-User | 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 | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | | Total | MOE | | Total | MOE | CO | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | |
| 19GB0118 | Construction of Multi-Purpose Building, Iglanot, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 03/19/19 | 04/05/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,965,000.00 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | |
| 19GB0119 | Construction of Multi-Purpose Building, Brgy.Ysulat, T. Fornier, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Failure |
| 19GB0120 | Construction of Multi-Purpose Building (Senior Citizen Building) Ilaures, Bugasong , Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | 05/29/19 | - | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,964,999.98 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | |
| 19GB0121 | Construction of Multi-Purpose Building (Health Center), Maragubdub, San Remigio, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 03/25/19 | 04/05/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,970,000.00 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | |
| 19GB0122 | CONSTRUCTION OF Water Supply systems - Construction of Water Supply, Brgy. Union, Libertad, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 03/25/19 | 04/05/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,952,000.00 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | |
| 19GB0123 | Construction of concrete Road -Construction of Barangay Road, Bandoja-San Francisco Sur, Tibiao, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 03/25/19 | 04/23/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,970,000.00 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | |
| 19GB0124 | Construction of Concrete Road - Construction of Barangay Road, Tigmamale-Bungsod, Valderrama, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | | | | | | | | DPWH – AIP 2019 | 2,970,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | Cancelled, Deleted in the Final GAA |
| 19GB0125 | Construction of Concrete Road -Construction of Barangay Road, Cadahug, Laua-an, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 03/25/19 | 04/23/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,970,000.00 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | |
| 19GB0126 | Construction of Multi-Purpose Building (health Center), Iguirindon, san Remigio, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 03/19/19 | 04/03/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | 1,965,212.98 | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | |

| Code (PAP) | Procurement Program/Project | PMO/End-User | 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 | 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-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | |
| 19GB0127 | Construction of Concrete Road -Construction of Barangay Road, Pantao, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | 05/29/19 | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Rebid, Schedule on July 10, 2018 |
| 19GB0128 | Construction of School Building (2 Classroom), Dr. Luis E. Baraquia National High School, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 3/21/2019 | 04/23/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | |
| 19GB0129 | Construction of 1 unit 2 Classroom, Casit-an, Laua-an, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 5/28/2019 | 5/28/2019 | 05/29/19 | - | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | |
| 19GB0130 | Construction of 1 unit 2 Classroom, Paningayan, Laua-an, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Failure |
| 19GB0131 | Construction of School Building (2 Classroom), Villa Crespo, Patnongon, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 05/28/19 | 05/28/19 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | Failure |
| 19GB0132 | Construction of Foot Bridge - Construction of Foot Bridge, Salazar, Tibiao, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | | | | | | | | DPWH – AIP 2019 | 1,980,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | Failure |
| 19GB0133 | Construction (Completion) of Multi-Purpose Building, Brgy. Villavert-Jimenez, Hamtic, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 03/21/19 | 04/23/19 | 06/24/19 | - | - | | | DPWH – AIP 2019 | 1,485,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 3/19/2019 | N/A | N/A | |
| 19GB0134 | Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Anini-y, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 03/07/19 | 03/19/19 | 03/19/19 | 03/20/19 | 04/23/19 | - | - | - | | | DPWH – AIP 2019 | 1,000,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 03/07/19 | N/A | 03/19/19 | N/A | N/A | |
| 19GB0135 | Completion of Covered Court, Sibalom National High School, Sibalom, Antique | Construction Section | Public Bidding | N/A | February 27 – March 6, 2019 | 04/11/19 | 5/28/2019 | 5/28/2019 | 05/29/19 | - | - | - | - | | | DPWH – AIP 2019 | 1,485,000.00 | | | | | | 4 representatives from NGO, COA and other Government Agencies | N/A | 04/11/19 | N/A | 05/28/19 | N/A | N/A | |