DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from January 1, 2020 - June 30, 2020

Γ		Procurement						Actua	al Procurement A	ctivity								ABC (PhP)		Contract Cost	(PhP)		Date of R	eceipt of	Invitation				
c	ode (PAP)	Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of Procurement Pre-Proc Conf	Ads/Post of ITE	8 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	/ Fui	f	м 0 со 0 Е	Total	M 0 co 0	List of Invited Observers	Pre-bid Conf	Eligibil f ity Check	Sub/ Open of Bids	Evalu ation	Peliv Pry/ Post omp Qual o stion	Remarks (Explaining changes from the APP)	4

COMPLETED PROCUREMENT ACTIVITIES

19GB0257	Concreting of Brgy. Lindero FMR Brgy. Lindero, Laua-an, Antique	Construction Section	Yes	Competitive Bidding	N/A	September 11 - 18, 2019	9/18/2019	9/30/2019 9/30/2019	10/1/2019	10/21/2019	12/31/2019	12/31/2019	1/9/2020	1/14/2020	N/A	N/A	GOP	4,975,000.00	3,864,983.26	4 representatives from NGO, COA and other Government Agencies	9/12/2019	N/A	9/25/2019	N/A	N/A M	N/A
19GB0259	Concreting of Brgy. Sta. Fe FMR Brgy. Sta. Fe, Pandan, Antique	Construction Section	Yes	Competitive Bidding	N/A	September 11 - 18, 2019	9/18/2019	9/30/2019 9/30/2019	10/1/2019	11/4/2019	12/31/2019	12/31/2019	1/9/2020	1/14/2020	N/A	N/A	GOP	4,975,000.00	4,310,357.90	4 representatives from NGO, COA and other Government Agencies	9/12/2019	N/A	9/25/2019	N/A	N/A P	N/A
19GB0264	Concreting of Brgy. Esparar FMR Esparar, Barbaza, Antique	Construction Section	Yes	Competitive Bidding	9/19/2019	September 25 – October 2, 2019	10/2/2019	10/14/2019 10/14/2019	10/16/2019	10/28/2019	12/31/2019	12/31/2019	1/9/2020	1/14/2020	N/A	N/A	GOP	4,975,000.00	4,112,650.00	4 representatives from NGO, COA and other Government Agencies	10/7/2019	N/A	10/9/2019	N/A	N/A M	N/A
19GB0267	CONCRETING OF BRGY. IGCAGALAWAN FMR, IGCAGALAWAN, TOBIAS FORNIER, ANTIQUE	Construction Section	Yes	Competitive Bidding	N/A	September 25 – October 2, 2019	10/2/2019	10/14/2019 10/14/2019	10/16/2019	10/22/2019	12/31/2019	12/31/2019	1/9/2020	1/14/2020	N/A	N/A	GOP	4,975,000.00	4,891,391.87	4 representatives from NGO, COA and other Government Agencies	10/7/2019	N/A	10/9/2019	N/A	N/A M	N/A
19GB0269	Concreting of Brgy. Igtumaron FMR Brgy. Igtumaron, Anini-y, Antique	Construction Section	Yes	Competitive Bidding		September 27 – October 4, 2019	10/4/2019	10/16/2019 10/16/2019	10/17/2019	10/18/2019	12/31/2019	12/31/2019	1/9/2020	1/14/2020	N/A	N/A	GOP	14,925,000.00	14,700,691.34	4 representatives from NGO, COA and other Government Agencies	9/30/2019	N/A	10/9/2019	N/A	N/A M	N/A
19GB0270	Concreting of Brgy. Aningalan FMR Brgy. Aningalan, San Remigio, Antique	Construction Section	Yes	Competitive Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019 10/16/2019	10/18/2019	11/18/2019	12/31/2019	12/31/2019	1/9/2020	1/14/2020	N/A	N/A	GOP	4,975,000.00	4,945,906.10	4 representatives from NGO, COA and other Government Agencies	9/30/2019	N/A	10/9/2019	N/A	N/A M	N/A
19GB0271	Concreting of Brgy.Lindero FMR Brgy. Lindero, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019 10/16/2019	10/17/2019	10/18/2019	12/31/2019	12/31/2019	1/9/2020	1/14/2020	N/A	N/A	GOP	4,975,000.00	4,314,531.66	4 representatives from NGO, COA and other Government Agencies	9/30/2019	N/A	10/9/2019	N/A	N/A M	N/A
19GB0272	Concreting of Sitio Kalamansi, Brgy. Patria FMR Brgy. Patria, Pandan, Antique	Construction Section	Yes	Competitive Bidding	N/A	September 27 – October 4, 2019	10/4/2019	10/16/2019 10/16/2019	10/17/2019	10/30/2019	12/31/2019	12/31/2019	1/9/2020	1/14/2020	N/A	N/A	GOP	4,975,000.00	4,948,499.98	4 representatives from NGO, COA and other Government Agencies	9/30/2019	N/A	10/9/2019	N/A	N/A M	N/A
20GB0001	Anini-y-Tobias Fornier Rd-K0087+157 K0088+608, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	11/22/2019 11/22/2019	11/25/2019	12/20/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	22,567,440.00	21,849,459.99	4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019	N/A	N/A M	N/A
20GB0003	Iloilo-Antique Rd-K0121+639-K0124+152 Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	11/22/2019 11/22/2019	11/26/2019	12/20/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	41,474,580.00	40,000,000.00	4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019	N/A	N/A M	N/A
20GB0004	Malandog-Buhang Rd-K0093+296- K0095+000, K0095+774-K0095+780 Hamtic, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	11/22/2019 11/22/2019	11/26/2019	12/20/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	18,656,260.00	18,079,459.98	4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019	N/A	N/A M	N/A

	Procurement							Actual	Procurement Activi	ity									ABC (PhP)		Contract Cost (I	PhP)		Date of R	eceipt of I	nvitation		
Code (PAP)) Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of Procurement	t Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check		Bid valuation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Acceptan ce/ Turnover	Source of Funds	Total	M 0 co 0 E	Total	M 0 cc 0 E	D List of Invited Observers	Pre-bid Conf	Eligibil C ity Check	Sub/ Dpen of Bids Bi Eva ati	lu ery/ P	Remarks (Explaining ual changes from the APP)
20GB0005	Odiong-Sibalom-Sn Remigio-Leon Rd- K0109+151-K0111+629 Sibalom, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	11/22/2019	11/22/2019 11/	/26/2019 12	2/20/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	26,818,680.00		25,999,908.39		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	'A N/A M	/A
20GB0008	Sn Remigio-Bugo Rd-K0121+(-402)- K0121+248 San remigio, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	19,600,000.00		18,616,945.72		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	A N/A M	/A
20GB0010	Bubog Br. (B00357PN) along Iloilo-Antique Rd Brgy. Bitadton Sur, Culasi, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	2/18/2020	2/18/2020	2/26/2020	2/27/2020	N/A	N/A	GOP	56,840,000.00		55,077,959.98		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	A N/A M	/A
20GB0011	Nasuli Br. 1 (B00394PN) along Odiong-Sibalom Sn Remigio-Leon Rd Brgy. Nasuli, San Remigio, Antique	Construction Section	Yes	Competitive Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	1,470,000.00		1,424,430.00		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	A N/A M	/A
20GB0012	Barangbang Br. (B00393PN) along Odiong- Sibalom-Sn Remigio-Leon Rd Brgy. Barangbang, San Remigio, Antique	Construction Section	Yes	Competitive Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	1,225,000.00		1,187,025.00		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	A N/A M	I/A
20GB0013	Hamtic Br. (B00310PN) along Iloilo-Antique Rd hamtic, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	23,420,040.00		22,694,018.76		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	A N/A M	/A
20GB0014	Irrigation Br. (B00460PN) along Alangan - Cubay-Sibalom Rd District I, Sibalom, Antique	Construction Section	Yes	Competitive Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	3,005,660.00		2,912,484.53		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	A N/A M	/A
20GB0015	Talisayan Br. (B00375PN) along Iloilo-Antique Rd Pandan, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	9,877,420.00		9,571,219.98		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	'A N/A M	I/A
20GB0017	Cabilawan Br. (B00375PN) along Iloilo- Antique Rd Pandan, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12/	/11/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	14,602,000.00		14,163,940.00		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	11/5/2019 N,	A N/A M	/A
20GB0038	Brgy. Lumboyan-brgy. Mablad Road connecting to Iloilo-Antique Road and Public Market of Barbaza, in support of Abaca Industry Barbaza, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	14,700,000.00		13,963,561.70		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019 N,	A N/A M	/A
20GB0039	Brgy. San Ramon-Brgy. Latazon-Brgy. Liberato Road connecting to Iloilo-Antique Road, Public Market of Laua-an and to processing & packaging plant of muscovado sugar in support of Agribusiness Industry (Rootcrops, Peanuts, Ginger, Corn, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	19,600,000.00		19,040,301.21		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019 N,	'A N/A M	/A
20GB0040	Brgy, Tula-Tula-Brgy, Caluoy-Brgy, Bulalacao Circumferential Road connecting to Public Market of Sibalom in support of Agribusiness Industry (Coffee, Rootcrops, Peanuts and Ginger)	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12	2/9/2019 1	2/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	14,700,000.00		14,258,998.35		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019 N,	'A N/A M	/A

	Procurement							Actual	Procurement A	Activity									ABC (PhP)		Contract Cost	t (PhP)		Date of R	eceipt of I	Invitation			
Code (PAP)	Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	y/ Comple	Acceptan ce/ Turnover	Source of Funds	Total	M 0 co 0 E	Total	м 0 Е	CO List of Invited Observers	Pre-bid Cont		Sub/ Open of Bids	Evalu ery/	p Qual	Remarks (Explaining changes from the APP)
20GB0045	Construction of Multi-Purpose Building Brgy. Atabay, San jose, Antique	Construction Section	Yes	Competitive Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	2,970,000.00		2,522,611.59		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019	N/A N/A	A N/A	
20GB0046	Construction of Flood Control, barangay San Pedro San jose de Buenavista, Antique	Construction Section	Yes	Competitive Bidding	N/A	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019	12/9/2019	12/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	4,455,000.00		4,353,458.14		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019	N/A N/4	A N/A	
20GB0047	Construction of water Supply System-Level II Brgy. Aureliana, patnongon, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	1/27/2020	1/27/2020	1/28/2020	2/7/2020	2/12/2020	2/12/2020	2/21/2019	2/24/2020	N/A	N/A	GOP	7,425,000.00		7,350,857.06		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019	N/A N/4	A N/A	
20GB0048	Construction of water Supply System-Level II Brgy. Bugo and Brgy. Sinundulan, San Remigio, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	1/27/2020	1/27/2020	1/28/2020	2/6/2020	2/12/2020	2/12/2020	2/21/2019	2/24/2020	N/A	N/A	GOP	8,910,000.00		8,729,526.30		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	1/24/2019	N/A N/A	A N/A	
20GB0049	Construction of Water Supply System-Level II Brgy. Capoyuan, Barbaza, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	1/27/2020	1/27/2020	1/28/2020	2/7/2020	2/12/2020	2/12/2020	2/21/2019	2/24/2020	N/A	N/A	GOP	7,425,000.00		7,350,857.06		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	1/24/2019	N/A N/4	A N/A	
20GB0050	Construction of Water Supply System-Level II, Brgy. Egaña, Sibalom, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	1/27/2020	1/27/2020	1/28/2020	2/5/2020	2/12/2020	2/12/2020	2/21/2019	2/24/2020	N/A	N/A	GOP	7,920,000.00		7,840,572.96		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	1/24/2019	N/A N/#	A N/A	
20GB0051	Construction of Water Supply System-Level II Brgy. Guisijan, laua-an, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	1/27/2020	1/27/2020	1/28/2020	2/7/2020	2/12/2020	2/12/2020	2/21/2019	2/24/2020	N/A	N/A	GOP	7,425,000.00		7,350,857.06		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	1/24/2019	N/A N/#	A N/A	
20GB0052	Construction of water Supply System-Level II Brgy. Harigue, Caluya, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/27/2019	12/27/2019	1/2/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	7,425,000.00		7,201,279.96		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/23/2019	N/A N/4	A N/A	
20GB0053	Construction of Water Supply System-Level II Brgy. Ilaya, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	1/27/2020	1/27/2020	1/28/2020	2/4/2020	2/12/2020	2/12/2020	2/21/2019	2/24/2020	N/A	N/A	GOP	7,425,000.00		7,350,857.06		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	1/24/2019	N/A N/4	A N/A	
20GB0054	Construction of Water Supply System-Level II Brgy. Pandanan, Valderrama, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	1/27/2020	1/27/2020	1/28/2020	2/24/2020	2/26/2020	2/26/2020	2/21/2019	2/24/2020	N/A	N/A	GOP	7,920,000.00		7,840,572.96		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	1/24/2019	N/A N/#	A N/A	
20GB0055	Construction of Water Supply System-Level II Brgy. Patria, Pandan, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/27/2019	12/27/2019	1/28/2020	2/17/2020	2/21/2020	2/21/2020	2/21/2019	2/24/2020	N/A	N/A	GOP	7,425,000.00		7,276,606.23		4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019	N/A N/#	A N/A	
20GB0018	Nauring Br. (B00377PN) along Pandan- Libertad-Aklan Boundary Rd Pandan, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/23/2019	12/23/2019	12/27/2019	1/13/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A	N/A	GOP	14,700,000.00		14,400,000.00		4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/11/2019	N/A N/#	A N/A	

Procurement							Actual	Procurement A	ctivity									ABC (PhP)		Contract Cos	t (PhP)		Date of R	eceipt of	Invitation			
Code (PAP) Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	y/ c	eptan	ource of unds	Total	M 0 0 0 E	Total	м 0 0 Е	CO List of Invited Observers	Pre-bid Conf	Eligibil ity Check	Sub/ Open of Bids	- Biu er	eliv ery/ Pa omp Qu tion	Remarks rost (Explaining ual changes from the APP)
20GB0044 Building Baranagy Poblacion, barbaza, Antique	Construction Section	No	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/20/2019	12/27/2019	1/29/2020	1/29/2020	1/30/2020	1/31/2020	N/A N	I/A G	GOP	5,940,000.00		5,919,989.19		4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/11/2019	N/A N	i/A N	I/A
20GB0105 Bugo-Fullon Rd-K0128+686.50-K0128+821.50 San Remigio, Antique	Construction Section	No	Competitive Bidding	N/A	January 31 – February 7, 2020	2/10/2020	2/21/2020	2/21/2020	2/24/2020	3/13/2020	5/22/2020	5/22/2020	6/4/2020	6/5/2020	N/A N	I/A G	GOP	3,920,000.00		3,919,242.97		4 representatives from NGO, COA and other Government Agencies	2/7/2020	N/A	2/19/2020	N/A N	i/a n	I/A
Rehabilitation of Bugasong-Valderrama Road 19GB0276 K0146+900-K0146+950 Buluangan, Valderrama, Antique	Maintenance Section	No	Competitive Bidding	1/24/2020	January 31 – February 7, 2020	2/10/2020	2/26/2020	2/26/2020	2/28/2020	3/31/2020	4/6/2020	4/6/2020	4/17/2020	4/20/2020	N/A N	I/A G	GOP	5,915,450.00		5,888,560.92		4 representatives from NGO, COA and other Government Agencies	2/7/2020	N/A	2/19/2020	N/A N	I/A N	N/A
Repair/Maintenance of Pavement along Iloilo- Antique Road K0080+100-K00080+291; K0080+505-K0080+832.5; K0135+179- K0135+3753	Maintenance Section	No	Competitive Bidding	2/7/2020	February 14 – 21, 202	2/21/2020	3/5/2020	3/5/2020	3/9/2020	3/20/2020	3/24/2020	3/24/2020	4/3/2020	4/7/2020	N/A N	I/A G	GOP	10,900,000.00		10,829,630.57		4 representatives from NGO, COA and other Government Agencies	2/7/2020	N/A	2/19/2020	N/A N	i/A N	I/A
Construction/Rehabilitation of Water 20GB0113 Supply/Rain water Collectors in Public Facilities in Region VI Antique	Construction Section	No	Competitive Bidding	N/A	April 15 – 22, 2020	4/22/2020	5/25/2020	5/25/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/11/2020	6/15/2020	N/A N	I/A G	GOP	4,086,775.00		3,496,187.21		4 representatives from NGO, COA and other Government Agencies	4/20/2020	N/A	5/22/2020	N/A N	N/A N,	N/A
19GB0277 EXPANSION OF BARBAZA PUBLIC MARKET, BRGY. POBLACION, BARBAZA, ANTIQUE	Construction Section	No	Competitive Bidding	4/10/2020	April 15 – 22, 2020	4/22/2020	5/25/2020	5/25/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/11/2020	6/15/2020	N/A N	I/A G	GOP	14,925,000.00		12, 160,085.72		4 representatives from NGO, COA and other Government Agencies	4/20/2020	N/A	5/22/2020	N/A N	i/a n	I/A
Repair/Maintenance of Flood Control and 20GB0114 Drainage Structures along Initan Bridge Brgy. Nagdayao, Sibalom, Antique	Maintenance Section	No	Competitive Bidding	4/29/2020	May 6 - 13, 2020	5/13/2020	5/25/2020	5/25/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/4/2020	6/5/2020	N/A N	I/A G	GOP	6,500,000.00		4,785,209.08		4 representatives from NGO, COA and other Government Agencies	5/11/2020	N/A	5/22/2020	N/A N	i/a n	N/A
Repair/Maintenance of DILG Building PNP 20GB0115 Women Mobile Force Barracks Bugante Pt., San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	May 6 - 13, 2020	5/13/2020	5/25/2020	5/25/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/4/2020	6/5/2020	N/A N	I/A G	GOP	2,000,000.00		1,544,069.97		4 representatives from NGO, COA and other Government Agencies	5/11/2020	N/A	5/22/2020	N/A N	i/a n	I/A
20GB0116 Repair/Maintenance of DND Building Ready Reserve Battalion Building	Maintenance Section	No	Competitive Bidding	N/A	May 6 - 13, 2020	5/13/2020	5/25/2020	5/25/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/4/2020	6/5/2020	N/A N	I/A G	GOP	1,500,000.00		1,220,698.47		4 representatives from NGO, COA and other Government Agencies	5/11/2020	N/A	5/22/2020	N/A N	i/A N	I/A
Repair/Maintenance of DPWH Buildings 20GB0117 Quality Assurance Building, Antique District Engineering Office San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	May 13 - 20, 2020	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/9/2020	6/15/2020	6/15/2020	6/25/2020	6/26/2020	N/A N	I/A G	GOP	1,000,000.00		984,664.63		4 representatives from NGO, COA and other Government Agencies	5/29/2020	N/A	5/29/2020	N/A N	i/A N	I/A

	Procurement							Actual P	Procurement A	ctivity									ABC (PhP)		Contract Cost	(PhP)		Date of R	eceipt of	Invitation			
Code (PAI	P) Program/Project	PMO/End- User	Is this an early Procuremen Activity?	Mode of	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Acceptan ce/ Turnover	Funds	Total	M 0 C0 0 E	Total	M 0 cc 0 E	D List of Invited Observers	Pre-bid Con	Eligibil ity Check	Sub/ Open of Bids Bi Eva ati	d Deliv lu ery/ Com letio	Post p Qual	Remarks t (Explaining l changes from the APP)
20GB011	Repair/Maintenance of DND Building 8 Commanding Officers & Visitors Quarter Camp Gen. Leandro Fullon, San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	May 13 - 20, 2020	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/9/2020	6/15/2020	6/15/2020	6/25/2020	6/26/2020	N/A	N/A	GOP	1,500,000.00		1,167,449.28		4 representatives from NGO, COA an other Governmen Agencies	-	N/A	5/29/2020 N/	A N/#	A N/A	· ·
20GB011	Repair/Maintenance of DPWH Buildings 9 Planning & Design Building Antique District Engineering Office San Jose, Antique	Maintenance Section	No	Competitive Bidding	N/A	May 13 - 20, 2020	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/9/2020	6/15/2020	6/15/2020	6/25/2020	6/26/2020	N/A	N/A	GOP	3,000,000.00		2,979,674.59		4 representatives from NGO, COA an other Governmen Agencies	-	N/A	5/29/2020 N/	A N/#	A N/A	
20GB012	Repair/Maintenance of Road Safety Devices 0 along Pandan-Libertad-Aklan Bdry. Road Pandan & Libertad, Antique	Maintenance Section	No	Competitive Bidding	N/A	May 13 - 20, 2020	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/9/2020	6/15/2020	6/15/2020	6/25/2020	6/26/2020	N/A	N/A	GOP	2,080,994.00		2,077,620.63		4 representatives from NGO, COA an other Governmen Agencies		N/A	5/29/2020 N/	A N/#	A N/A	
				•		•									Total All	loted Bud	lget of Pro	ocurement	493,000,29	9.00									
														Total Contrac	t of Price Procu	irement A	Activities C	Conducted	459,309,77	9.59									
														Total Savings	(Total Alloted B	udget - T	otal Contr	ract Price)	33,690,519	9.41									

ON-GOING PROCUREMENT ACTIVITIES

	ROCOREMENTACITYTILS		-							 					 							
20GB0056	Iloilo-Antique Rd, K0072+1135-K0073+500 Hamtic, Antique	Construction Section	Yes	Competitive Bidding	10/18/2019	October 23 – 30, 2019	10/30/2019	12/6/2019	12/6/2019 12/19/2019 12/27/2019		N/A	N/A	GOP	22,736,000.00	22,052,307.49	4 representatives from NGO, COA and other Government Agencies	10/24/2019	N/A	12/2/2019	N/A N//	A N/A	FLR
20GB0006	Odiong-Sibalom-Sn Remigio-Leon Rd- K0122+430-K0122+451.5, K0124+650- K0124+633.5, K0124+707-K0124+797, K0126+280-K0126+289, K0126+310- K0127+547, K0127+555-K0127+630, K0127+547, K0127+555-K0127+630, K0127+547, K0127+555-K0127+630, K0127+520, K0128+476-50, K0128+515- K0128+528, K0132+(409)-K0130+(-449-5), K0130+150-K0130+208-5, K0131+230- K0131+120-K0131+160-K0131+230- K0131+120-K0131+160-K0131+230- K0131+120-K0131+160-K0131+230- K0131+255, K0131+400-K0132+496, K0132+630-K0132+40-K0132+495, K0133+030-K0133+357.5 San Remigio, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	2/21/2020	2/21/2020 2/26/2020 3/9/2020		N/A	N/A	GOP	49,000,000.00	48,674,140.56	4 representatives from NGQ, COA and other Government Agencies	11/29/2019	N/A	12/11/2019	N/A N/J	4 N/A	-d0-
20GB0057	Iloilo-Antique Rd-K0074+607-K00074+783, K0076+058-K0076+113, K0076+766- K0076+965	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/23/2019	12/23/2019 12/27/2019 1/13/2020		N/A	N/A	GOP	46,804,800.00	45,400,000.00	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/18/2019	N/A N//	A N/A	-d0-
20GB0058	Nauling Bridge (B00376PN) along Iloilo- Antique Road Pandan, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/23/2019	12/23/2019 12/20/2019 1/13/2020		N/A	N/A	GOP	11,877,600.00	11,640,050.00	4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/18/2019	N/A N//	A N/A	-d0-

	Procurement							Actual	Procurement A	ctivity									ABC (PhP)		Contract Cos	t (PhP)		Date of F	Receipt of	Invitation			\square
Code (PAP)	Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Acceptan ce/ Turnover	Source of Funds	Total	M O CO O E	Total	M 0 0 E	List of Invited Observers	Pre-bid Con	Eligibil f ity Check	Sub/ Open of Bids	Bid e Evalu Co ation let	eliv y/ Pos mp Qua ion	Remarks st (Explaining al changes from the APP)
20GB0060	Construction of Water Supply System-Level II Brgy. San Roque, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/27/2019	12/27/2019	12/27/2019	1/17/2020					N/A	N/A	GOP	7,425,000.00		7,202,248.44		4 representatives from NGO, COA and other Government Agencies	11/29/2019	9 N/A	12/18/2019	N/A N	/A N/	A -d0-
20GB0061	Construction of Water Supply System-Level Brgy. Masayo, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/27/2019	1/17/2020					N/A	N/A	GOP	7,425,000.00		7,202,249.28		4 representatives from NGO, COA and other Government Agencies	11/29/2019	9 N/A	12/18/2019	N/A N	/A N/	A -d0-
20GB0062	Construction of Water Supply System-Level II Brgy. Guintas, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	1/28/2020	2/7/2020					N/A	N/A	GOP	7,425,000.00		7,350,857.06		4 representatives from NGO, COA and other Government Agencies		9 N/A	12/11/2019	N/A N	/A N/	A -d0-
20GB0063	Construction of Water Supply System-Level II Brgy. Funda Dalipe, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	1/28/2020	2/17/2020					N/A	N/A	GOP	7,425,000.00		7,275,434.14		4 representatives from NGO, COA and other Government Agencies	11/29/2019	9 N/A	12/11/2019	N/A N	/A N/	A -d0-
20GB0064	Construction/Completion of Performing Arts Center at Antique National School San Jose, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 28 – December 5, 2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019	1/8/2020					N/A	N/A	GOP	1,980,000.00		1,949,126.14		4 representatives from NGO, COA and other Government Agencies	11/29/2019) N/A	12/11/2019	N/A N	/A N/	A -d0-
20GB0072	Construction of Bank Protection and Water ways Enhancement at Cangarana River, Bugasong-Valderrama Road Brgy. Igbonglo, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/10/2020	January 17 – 24, 2020	1/24/2020	2/5/2020	2/5/2020	2/7/2020	3/17/2020					N/A	N/A	GOP	59,400,000.00		58,805,095.13		4 representatives from NGO, COA and other Government Agencies	1/22/2020	N/A	2/3/2020	N/A N	/A N/	A -d0-
20GB0079	Construction of Cairawan Storm Surge Protection and Coastal Road Iaua-an, Antique	Construction Section	Yes	Competitive Bidding	1/10/2020	January 17 – 24, 2020	1/24/2020	2/5/2020	2/5/2020	2/7/2020	3/17/2020					N/A	N/A	GOP	59,400,000.00		58,804,891.38		4 representatives from NGO, COA and other Government Agencies	1/22/2020	N/A	2/3/2020	N/A N	/A N/	A -d0-
20GB0080	Construction of Brgy. San Antonio Storm Surge Protection and Coastal Road Barbaza, Anttique	Construction Section	Yes	Competitive Bidding	1/10/2020	January 17 – 24, 2020	1/24/2020	2/5/2020	2/5/2020	2/6/2020	2/13/2020					N/A	N/A	GOP	59,400,000.00		58,803,535.57		4 representatives from NGO, COA and other Government Agencies	1/22/2020	N/A	2/3/2020	N/A N	/A N/	A -d0-
20GB0070	Construction/Rehabilitation/Repair of Romulo J. Alpas Memorial Complex NAVS Brgy. Centro Norte, Culasi, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/26/2020					N/A	N/A	GOP	4,950,000.00		4,922,732.74		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/	A -d0-
20GB0071	Construction/ Completion of MPB (Public Market) Brgy. 5, San Jose, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/26/2020	2/28/2020					N/A	N/A	GOP	9,900,000.00				4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/	A -d0-

	Procurement							Actual	Procurement A	ctivity									ABC (PhP)		Contract Cos	(PhP)		Date of	Receipt of	Invitation			
Code (PAP)	Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of t Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Acceptan ce/ Turnover	Source of Funds	Total	M 0 C0 0 E	Total	M 0 cc 0 E	List of Invited Observers	Pre-bid Cor	Eligibil f ity Check	Sub/ Open of Bids Bid Eval atio	Deliv ery/ Comp letion	Post Qual c	Remarks (Explaining changes from the APP)
20GB0073	Construction of Riprap and Line Canal Tuburan, Villasiga, Igsoro, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	3/9/2020					N/A	N/A	GOP	14,850,000.00		14,108,045.66		4 representatives from NGO, COA an other Governmen Agencies	d 1/29/2020	N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0074	Road Widening Iloilo-Antique Road K0202+000-K0203+407, K0204+200- K0205+542 Sebaste, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	3/5/2020					N/A	N/A	GOP	93,654,000.00		90,825,053.51		4 representatives from NGO, COA an other Governmen Agencies		N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0075	Road Widening Iloilo-Antique Road K0205+949-K0206+795, K0207+238- K0208+867 Sebaste, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	3/5/2020					N/A	N/A	GOP	92,862,000.00		90,061,550.25		4 representatives from NGO, COA an other Governmen Agencies	d 1/29/2020	N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0076	Construction /Concreting of Pangalcagan-Sitio Wayang Road baranagy Pangalcagan, Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/24/2020	2/24/2020	2/26/2020	3/6/2020					N/A	N/A	GOP	39,400,000.00				4 representatives from NGO, COA an other Governmen Agencies		N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0077	Construction/Opening of Santiago-Sito Sadsadan-Maybunga Road Phase 3 Laua-an, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/27/2020					N/A	N/A	GOP	59,400,000.00		58,785,608.96		4 representatives from NGO, COA an other Governmen Agencies	d 1/29/2020	N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0078	Construction/Opening of Tagudtud-Maray- Tono-an Road Phase 4 Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/27/2020					N/A	N/A	GOP	59,400,000.00		58,624,898.40		4 representatives from NGO, COA an other Governmen Agencies	d 1/29/2020	N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0081	Concreting of Local Road from Purok 2 going to purok 4 of Brgy. Martinez Tibiao, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/26/2020					N/A	N/A	GOP	4,950,000.00		4,434,425.84		4 representatives from NGO, COA an other Governmen Agencies	d 1/29/2020	N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0082	Construction/Concreting of Pangalcagan- Wayang Road Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	3/9/2020					N/A	N/A	GOP	19,800,000.00		18,818,265.49		4 representatives from NGO, COA an other Governmen Agencies		N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0083	Construction/Concreting of Pangalcagan- Babangan Road Bugasong, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	3/9/2020					N/A	N/A	GOP	14,850,000.00		14,111,432.13		4 representatives from NGO, COA an other Governmen Agencies	d 1/20/2020	N/A	2/10/2020 N//	N/A	N/A	-d0-
20GB0084	Construction/Rehabilitation of Water Supply System-Level II Brgy. Milagrosa, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,348,879.43		4 representatives from NGO, COA an other Governmen Agencies	d 1/20/2020	N/A	2/10/2020 N//	N/A	N/A	-d0-

	Procurement							Actual	Procurement A	Activity									ABC (PhP)		Contract Cost	(PhP)		Date of Re	eceipt of	Invitation			
Code (PAP)	Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Acceptan ce/ Turnover	Source of Funds	Total	M 0 0 0 E	Total	M 0 CC 0 E	D List of Invited Observers	Pre-bid Conf	Eligibil ity Check	Sub/ Open of Bids	Bid Evalu ation le	Deliv ery/ P Comp Q etion	Remarks ost (Explaining changes from the APP)
20GB0085	Construction/Rehabilitation of Water Supply System-Level II Brgy. Casay Viejo, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		6,285,749.97		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A I	N/A N	4/A -d0-
20GB0086	Construction/Rehabilitation of Water Supply System-Level II Brgy. Nasuli-C, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,348,916.19		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	I/A -d0-
20GB0087	Construction/Rehabilitation of Water Supply System-Level II Brgy. Lindero, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/18/2020					N/A	N/A	GOP	7,425,000.00		7,395,000.00		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	4/A -d0-
20GB0088	Construction/Rehabilitation of Water Supply System-Level II Brgy. Danawan, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	3/16/2020					N/A	N/A	GOP	7,425,000.00		7,342,336.33		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	I/A -d0-
20GB0089	Construction/Rehabilitation of Water Supply System-Level II Brgy. Manaling, Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	3/5/2020					N/A	N/A	GOP	7,425,000.00		7,415,851.79		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	I/A -d0-
20GB0090	Construction/Rehabilitation of Water Supply System-Level II Brgy. Igbical, Hamtic, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	I/A -d0-
20GB0091	Construction/Rehabilitation of Water Supply System-Level II Brgy. Caridad, Hamtic, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/28/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	I/A -d0-
20GB0092	Construction/Rehabilitation of Water Supply System-Level II Brgy. Calala , Hamtic, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	I/A -d0-
20GB0093	Construction/Rehabilitation of Water Supply System-Level II Brgy. Mablad, Barbaza, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,001,747.72		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	4/A -d0-
20GB0094	Construction/Rehabilitation of Water Supply System-Level II Brgy. Bahuyan, Barbaza, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,001,747.72		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A N	I/A -d0-

	Procurement							Actual	Procurement A	ctivity									ABC (PhP)		Contract Cost	(PhP)		Date of R	eceipt of I	Invitation			
Code (PAP)	Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Acceptan ce/ Turnover	Source of Funds	Total	M 0 CO 0 E	Total	M 0 CO 0 E	List of Invited Observers	Pre-bid Con	Eligibil ity Check	Sub/ Open of Bids	Bid Pe Svalu ation leti	liv y/ Posi mp Qua ion	Remarks t (Explaining I changes from the APP)
20GB0095	Construction/Rehabilitation of Water Supply System-Level II Brgy. Tomao, Culasi, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0096	Construction/Rehabilitation of Water Supply System-Level II Brgy. Lindero, Laua-an, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0097	Construction/Rehabilitation of Water Supply System-Level II Brgy. Bagongbayan, Laua-an, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0098	Construction/Rehabilitation of Water Supply System-Level II Brgy. Cananghan, Valderrama, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/18/2020					N/A	N/A	GOP	7,425,000.00		7,341,214.16		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0099	Construction/Rehabilitation of Water Supply System-Level II Brgy. Cansilayan, Valderrama, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	3/9/2020					N/A	N/A	GOP	7,425,000.00		7,342,153.25		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0100	Construction/Rehabilitation of Water Supply System-Level II Maramig, Libertad, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/20/2020					N/A	N/A	GOP	7,425,000.00		7,276,603.26		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0101	Construction/Rehabilitation of Water Supply System-Level II Brgy. Luhod-bayang, Pandan, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0102	Construction/Rehabilitation of Water Supply System-Level II Brgy. Fragante, Pandan, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/27/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0103	Construction/Rehabilitation of Water Supply System-Level II Brgy. Talisay, Pandan, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/27/2020					N/A	N/A	GOP	7,425,000.00		7,350,848.94		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-
20GB0104	Construction/Rehabilitation of Water Supply System-Level II Brgy. Imba, Caluya, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/18/2020					N/A	N/A	GOP	7,425,000.00		6,137,850.00		4 representatives from NGO, COA and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A N	/A N/#	-d0-

		20GB0121	Code (PAP)		1
	Prepared By: THELMA A. ESCANTILAS Head, BAC Secretariat	20GB0121 Repair and Maintenance of Road Safety Facilities Anin'ry, T. Fernier, Hamtic,San Banhasza, Antique			
	1	Maintenance	PMO/End- User		
		No	Is this an early Procurement Activity?		
			Mode of Procurement		
		June 3 - 10, 2020	Ads/Post of IT		
			B Pre-bid Con		
			Eligibility Check	Actua	
				Procurement J	
	Recommend		Bid Evaluation	Activity	
	led for Appro	6/24/2020			
		6/26/2020	Date of BAC Resolution Recommendin g Award		
	C.C.Danfors	6/26/2020			
Mat (rMP) Contract Cont (MP) Date of Neugline of Invitation 1'1031 0 1'1031 0 1'1031 0 1'10311 1'1031 1'1031	Tetal Allose		Contract Signing		
Mat (rMP) Contract Cont (MP) Date of Neugline of Invitation 1'1031 0 1'1031 0 1'1031 0 1'10311 1'1031 1'1031	Budget of Or-		Notice to Proceed		
Mat (rMP) Contract Cont (MP) Date of Neugline of Invitation 1'1031 0 1'1031 0 1'1031 0 1'10311 1'1031 1'1031	going Proqueet	N/A N	Deliver V/ Comple Turn tion		
N Contract Cost (PhP) Date of Recalls of Invitation 0 00 1 0 00 1 <td< td=""><td>ient Activities</td><td>A GOP</td><td>Source of V Funds over</td><td>_</td><td></td></td<>	ient Activities	A GOP	Source of V Funds over	_	
N Contract Cost (PhP) Date of Recalls of Invitation 0 00 1 0 00 1 <td< td=""><td>915,583,400.0</td><td>8,643,000.0</td><td>Total</td><td>ABC (Php</td><td></td></td<>	915,583,400.0	8,643,000.0	Total	ABC (Php	
Oest (Phy) Date of Receipt of Invitation N Sub/ E Sub/ Chearvers Sub/ Figure 2 CO List of Trivited Observers Pre-bid Conf Figure Eight Chear Open of Bids Figure Bid Figure Date of Receipt of Invitation 4 A representatives representatives Ngencies 5/8/2020 N/A 6/19/2020 N/A N/A N/A JGSE Trivit UB Intrivit 5/8/2020 N/A 6/19/2020 N/A N/A N/A	8	ŏ		3	
Oest (Phy) Date of Receipt of Invitation N Sub/ E Sub/ Chearvers Sub/ Figure 2 CO List of Trivited Observers Pre-bid Conf Figure Eight Chear Open of Bids Figure Bid Figure Date of Receipt of Invitation 4 A representatives representatives Ngencies 5/8/2020 N/A 6/19/2020 N/A N/A N/A JGSE Trivit UB Intrivit 5/8/2020 N/A 6/19/2020 N/A N/A N/A		8,521,308.7	Total	Contract	
Date of Receipt of Invitation Lite of Invited Observers Pre-bit Coorf Fix Check Eligibil Fix Check Open of Bids Evalu Check Bid Evalu Fix Stand Stand Check Date of Evalu Fix Stand Stand Check Date Stand St	pproved:	,		Cost (PhP)	
Date of Receipt of Invitation Pre-bid Conf Eight Check S/8/2020 N/A 6/19/2020 N/A N/A N/A S/8/2020 N/A 6/19/2020 N/A N/A N/A	A DITE BISTIC	4 representative from NGO, COA a other Governme Agencies			
eligibil Open of Bids Bid Carly Check Sub/ Eneck Sub/ Evaluation of Bids Evaluation Sub/ Evaluation of Bids Evaluation Sub Poat Carly Poat Carly N/A Sub Poat Carly Poat Carly	Towno		P	Date of	
bid Bid Delliv Evalu corr/ Post N/A N/A V/A N/A N/A N/A		N/A	Eligibil Ope ity Check	Receipt of Invi	
N/A Qual			ē.	tation	
			d Deliv lu ery/ Post n letton Qua		
			Remarks (Explaining all from the APP)		

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ANNEX B

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from January 1, 2020 to June 30, 2020 (GOODS)

	Procurement						Actua	l Procurement A	Activity								ABC (PhP)		Contract Cos	t (PhP)		Date of R	eceipt of Invitation			
Code (PAP)	Program/Project	PMO/End- User	Is this an early Procurement Activity?	Mode of Procureme nt	Pre-Proc Conf Ads/Pc	ost of ITB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Delivery/ Ac Completion / 1	ceptance	Source of Funds	M Total O E	60	Total	м 0 0 Е	D List of Invited Observers	Pre-bid Conf	Eligibil ity Check Sub/ Eval Check atio	Deliv ery/ Po: Comp Qui letion	Remarks st (Explaining al changes fro the APP)	; ig om)

COMPLETED PROCUREMENT ACTIVITIES

20GGB0001	A. PROCUREMENT OF FUEL FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE; B. PROCUREMENT OF FUEL FOR USE IN PDE, BMS, RBIA, RSMS, PMS, AND TRAFFIC COUNT, PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE	Section and	NO	Competitiv e Bidding	N/A	February 14 – 21, 2020	2/21/2020	3/5/2020	3/5/2020	3/5/2020	3/5/2006	03/10/20	03/10/20	3/13/2020	3/13/2020	3/24/2020		GAA- 2020 Routine Maint. Fund and PDE	7,990,573.91		7,974,555.00	4 representatives from NGO, COA and other Governemtn Agencies	2/19/2020	N/A	3/3/2020	N/A	N/A N/A	
2020-02-013	PROCUREMENT OF MEDICALEQUIPMENT AND SUPPLIES FOR USE TO PREVENT THE SPREAD OF THE 2019 NOVEL CORONAVIRUS, DPWH, SAN JOSE, ANTIQUE	Administrativ e Section	NO	Shopping	N/A	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/23/2020	3/23/2020	3/25/2020	3/25/2020	3/26/2020	3/26/2020	EAO	110,600.00		108,200.00	4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	N/A	N/A	N/A N/A	
															т	otal Alloted E	Budget of Proc	curement	8,101,173	91			•					<u>. </u>
														Total (Contract of Price	e Procuremer	nt Activities Co	onducted	8,082,755	00								
														Total S	avings (Total Al	loted Budget	- Total Contra	act Price)	18,418.9	1]							

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING	PROCUREMENT ACTIVITIES																										
20GGB000	SUPPLY & DELIVERY OF BASE COURSE MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF SHOULDER ALONG 2 ILOILO-ANTIQUE ROAD, K0105+000 - K0162+400 W/ EXCEPTION, SIBALOM, BELISON, PATHONCON, BUGASONG, LAUA-AN & BARBAZA, ANTIQUE	Maintenance Section	NO	Competitiv e Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020		CY- 2020 GAA Routine Mainten ance Fund	900,611.20	894,245.00	4 representatives from NGO, COA and other Governemtn Agencies	3/9/2020	N/A	3/20/2020 N/	/A N/	A N/A	ι.
20GGB000	PROCUREMENT OF HAND TOOLS, MAINTENANCE CREW UNIFORM & ppE FOR 3 USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitiv e Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/4/2020	6/8/2020	6/22/2020	-	CY- 2020 GAA Routine Mainten ance Fund	1,068,597.00	1,068,597.00	4 representatives from NGO, COA and other Governemtn Agencies	3/9/2020	N/A	3/20/2020 N/	/A N/	A N/A	ι.
20GGB000	PROCUREMENT OF THERMOPLASTIC PAINT, GLASS BEADS, PRIMER & LPG FOR USE IN THE REPAIR/MAINTENANCE OF CENTERLINE(LANELINE REPAINTING ALONG VARIOUS NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitiv e Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020	-	CY- 2020 GAA Routine Mainten ance Fund	1,307,399.00	1,302,144.00	4 representatives from NGO, COA and other Governemtn Agencies	3/9/2020	N/A	3/20/2020 N/	/A N/	A N/A	ι.
20GGB000	PROCUREMENT OF ASPHALT CEMENT PENETRATION GRADE 60-70, ASPHALT EMULSIFIED CITIONIC SS-10, FINE AGREGATES & UNCRUSHED AGGREGATE GRADING A FOR USE IN THE REPAIR/MAINTENANCE OF SECONDARY & TERTIARY NATIONAL ROADS, DESTRICT WIDE, DPWH, SAN 305E, ANTIQUE	Maintenance Section	NO	Competitiv e Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020	-	CY- 2020 GAA Routine Mainten ance Fund	1,946,128.46	1,940,000.00	4 representatives from NGO, COA and other Governemtn Agencies	3/9/2020	N/A	3/20/2020 N/	/A N/	A N/A	
20GGB000	PROCUREMENT OF IT EQUIPMENTS FOR USE 6 IN VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrativ e Section, Construction Section, Finan ce Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	NO	Competitiv e Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/22/2020	-	EAO	863,000.00	862,000.00	4 representatives from NGO, COA and other Governemtn Agencies	3/9/2020	N/A	3/20/2020 N/	/A N/	A N/A	

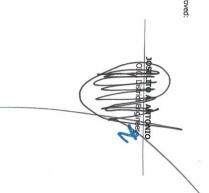
										16,918,702.16			nt Activities	Iotal Alloted Budget of On-going Procurement Activities	Budget of On-g	I otal Alloted E													
											Fund																		
	IA NIA	N/A N/A	6/19/2020	N/A	es N/A	4 representatives from NGO, COA and other Governemtn Agencies		158,000.00		159,970.00	CY- 2020 GAA Routine Mainten ance	3 22			x	6/24/2020	6/24/2020		6/23/2020 6/23/2020	6/22/2020	6/22/2020	N/A	N/A	N/A	Shopping	e NO	Maintenance	2020-06-019 STRUCTURE ALONG VARIOUS NATIONAL ROADS DISTRUCT WIDE), DPWH, SAN JOSE, ANTIQUE	2020-06-019 ST R0 AN
	N/A N/A	N/A	6/8/2020	N/A	es and 5/27/2020	4 representatives from NGO, COA and other Governemtn Agencies		8,400,000.00		8,442,000.00	SR2020 -02- 002805					06/25/20	06/25/20	6/22/2020	6/15/2020 6/22/2020	6/10/2020	6/10/2020	5/29/2020	May 22 - 29, 2020	N/A	e Bidding	NO	G PDS Section	SATELLITE SYSTEM (GNESS) EQUIPMENT: FOR 200GB0011 USE IN SUBVEYING AND PRE DETALLING & DESIGN SECTION, DPWH SAN JOSE, ANTIQUE ENCIDEMENT OF CHARACT COMMENT	20GGB0011 US 8.1 AN
	N/A N/A	N/A	5/22/2020	N/A	res N/A	4 representatives ofter NGO, COA and other Governemttr Agencies		\$30,000.00		931,100.00	EAO/M OOE/PD E		6/22/2020	6/8/2020	6/8/2020	5/28/2020	5/28/2020	5/27/2020	5/26/2020	5/25/2020	5/25/2020	N/A	May 6 - 13, 2020	N/A	e Bidding	NO CE SAN TR	N Section, Finan ce Section, Finan Section, Maintenance Section, Planning & Design Section	20G6B0010 USE IN VARIOUS SECTION OF ANTIQUE DISTNICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	206680010 US
	N/A N/A	N/A	3/27/2020	N/A	ntn 3/17/2020	4 representatives from NGO, COA and other Governemtn Agencies		1,295,409.00		1,299,896.50	EAO		6/22/2020	6/8/2020	6/8/2020	5/28/2020	5/28/2020	5/27/2020	5/26/2020	3/31/2020	3/31/2020	3/19/2020	March 12 - 19, 2020	N/A	Competitiv e Bidding	R e Vice NO		2066B0007 FIXTURES, OFFICE SUPPLIES, UNKITURES & VARYOUS SECTION OF ANTIQUE DISTRICT ENGINEEXING OFFICE, DPWH, SAN JOSE, ANTIQUE	20668800007 A E < 7 E P
							-		m						1										_	itiv	Administrativ e Section,		-
Remarks (Explaining changes from the APP)	s Bid Deliv Evalu ery/ Post ation letion Qual	Evalu Co Ito Ito Ito Ito Ito Ito Ito Ito Ito Ito	Sub/ Eligibil Open of Bids ity Check		d Pre-bid Conf	Ust of Invited Observers	ж о о 8	Total	x o o S	Total	Source of Funds	Delivery/ Acceptance Completion / Turnover	Delivery/ Completion	Notice to Proceed	Contract Signing	n Award	Date of BAC Resolution Recommendin g Award	Post Qual	f Evaluation	Sub/Open of Bids	f Eligibility Check	B Pre-bid Conf	Ads/Post of ITB Pre-bid Conf	e Pre-Proc Conf	n Mode of ent Procureme nt nt	d- early Activity?	PMO/End- User	Program/Project	Code (PAP)
			Invitation	Date of Receipt of Invitation	Date		st (PhP)	Contract Cost (PhP)		ABC (PhP)						1		1	Activity	Actual Procurement Activity	Actu								
																												Procurement	

Prepared By: THELMA A. ESCANTILLAS Head, BAC Secretariat



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Approved:



Actual Procurement Activity	
NTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from January 1, 2020 to June 30, 2020 (CONSULTANCY)	DPWH-ANT

ANNEX B

1

Conduct of Geothecnical 20CSGB01 Investigation for FY 2021 Infrastracture Projects, Province of Antique	ON-GOING PROCUREMENT ACTIVITIES				COMPLETED PROCUREMENT ACTIVITIES	(PAP) Project
Planning and Design Section	VITIES				TIVITIES	PMO/ End-User
No						Is this an Early Procurement Activity?
Competitive Bidding						Mode of Procurement
5/21/2020						Pre-Proc Conference
May 22- 28, 2020						Ads/Post of IB
6/12/2020						Ads/Post of IB Pre-bid Conf
5/21/2020 May 22- 28, 2020 6/12/2020 5/29/2020 6/22/2020 6/25/2020 6/25/2020 6/25/2020						Eligibility Check
5/22/2020						Sub/Ope n of Bids
6/25/2020						Bid Evaluation
6/25/2020						Post Qual
6/25/2020						Date of BAC Resolution Recommendi ng Award
6/26/2020						Notice of Award
		otal Saving:	otal Contra	_		Contract Signing
1		s (Total Allo	ict Price of	otal Alloted		Contract Notice to Signing Proceed
		ted Budget	Procuremen	Budget of F		Delivery/ Completio n
		Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Actitvites Conducted	Total Alloted Budget of Procurement Activities		Inspection Source of & Funds Acceptance
SR2020- 02- 002805		act Price)	onducted	Activities		Source of Funds
4,375,145.06						Total
						MOO CO
4,373,400.00						Total
						™00 C0
4 representatives from NGO, COA and other Governemtn Agencies						List of Invited Observers
6/10/2020						Pre-bid Conf Fligibilit Sub/Open of Bids Bids
N/A						Eligibilit S Y Check
N/A 6/19/2020						
N/A						Bid Evaluati on
N/A						Post A Qual a
N/A						Delivery/ Completio n/ Acceptan ce (If applicabl e)
						Delivery/ Completio n/ Acceptan (If applicabl e)

ABC (PhP)

Contract Cost (PhP)

Date of Receipt of Invi

Prepared by: THELMA A. ESCANILLAS Head, BAC Secretariat

Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

4,375,145.06

APPROVED: