

ANNEX B

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

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

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	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	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	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	N/A	
19GB0269	Concreting of Brgy. Igtumaron FMR Brgy. Igtumaron, Anini-y, Antique	Construction Section	Yes	Competitive Bidding	9/20/2019	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	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	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	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	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	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	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	N/A	

Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	M O O E	Total		M O O E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Sub/Bid Evaluation	Delivery/Completion	Post Qual			
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	12/20/2019	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	N/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	12/9/2019	12/27/2019	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	N/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	12/9/2019	12/27/2019	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	N/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	12/9/2019	12/27/2019	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	N/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	12/9/2019	12/27/2019	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	N/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	12/9/2019	12/27/2019	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	N/A	
20GB0014	Irrigation Br. (B00460PN) along Alangan - Cubay-Sibalom Rd District 1, Sibalom, 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	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	N/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	12/9/2019	12/27/2019	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	N/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	12/27/2019	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	N/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	12/9/2019	12/27/2019	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	N/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	12/9/2019	12/27/2019	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	N/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	12/9/2019	12/27/2019	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	N/A	

Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total		MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/Completion	Post Qual			
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	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/A	N/A		
20GB0047	Construction of water Supply System-Level II Brgy. Aurellana, 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/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	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/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, Iaua-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/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/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		

Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation	Delivery/Completion	Post Qual	
20GB0044	Construction (Completion) of Multi-Purpose 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/A	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/A	N/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/A	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/A	N/A	
19GB0276	Rehabilitation of Bugasong-Valderrama Road K0146+900-K0146+950 Buluanan, 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/A	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/A	N/A	
20GB0107	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/A	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/A	N/A	
20GB0113	Construction/Rehabilitation of Water 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/A	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/A	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/A	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/A	N/A	
20GB0114	Repair/Maintenance of Flood Control and 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/A	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/A	N/A	
20GB0115	Repair/Maintenance of DILG Building PNP 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/A	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/A	N/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/A	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/A	N/A	
20GB0117	Repair/Maintenance of DPWH Buildings 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/A	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/A	N/A	

Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE		CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/Completion		Post Qual	
20GB0118	Repair/Maintenance of DND Building 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 and other Government Agencies	5/18/2020	N/A	5/29/2020	N/A	N/A	N/A	
20GB0119	Repair/Maintenance of DPWH Buildings 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 and other Government Agencies	5/18/2020	N/A	5/29/2020	N/A	N/A	N/A	
20GB0120	Repair/Maintenance of Road Safety Devices 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 and other Government Agencies	5/18/2020	N/A	5/29/2020	N/A	N/A	N/A	
Total Alloted Budget of Procurement																			493,000,299.00															
Total Contract of Price Procurement Activities Conducted																			459,309,779.59															
Total Savings (Total Alloted Budget - Total Contract Price)																			33,690,519.41															

ON-GOING PROCUREMENT ACTIVITIES

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	Odlong-Sibalom-Sn Remigio-Leon Rd-K0122+430-K0122+461.5, K0124+670-K0124+683.5, K0124+770-K0124+797, K0126+280-K0126+289, K0126+310-K0126+314.5, K0127+520-K0127+547, K0127+585-K0127+630, K0127+720-K0127+747, K0128+090-K0128+108, K0128+110-K0128+119, K0128+400-K0128+476.50, K0128+515-K0128+528.5, K0130+(-490)-K0130+(-449.5), K0130+150-K0130+208.5, K0130+220-K0130+269.5, K0131+000-K0131+040.5, K0131+120-K0131+160.5, K0131+230-K0131+756.5, K0131+780-K0131+780-K0131+825, K0132+460-K0132+496, K0132+630-K0132+657, K0133+090-K0133+072.5, K0133+220-K0133+260.5, K0133+290-K0133+357.5 San Remigio, Antique	Construction Section	Yes	Competitive Bidding	11/22/2019	November 28 – December 5, 2019	12/5/2019	2/21/2020	2/21/2020	2/26/2020	3/9/2020					N/A	N/A	GOP	49,000,000.00				48,674,140.56			4 representatives from NGO, COA and other Government Agencies	11/29/2019	N/A	12/11/2019	N/A	N/A	N/A	-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-

Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/Completion	Post Qual	
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						4 representatives from NGO, COA and other Government Agencies	11/29/2019	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						4 representatives from NGO, COA and other Government Agencies	11/29/2019	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						4 representatives from NGO, COA and other Government Agencies	11/29/2019	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						4 representatives from NGO, COA and other Government Agencies	11/29/2019	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						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						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						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 Barbazá, 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						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 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-	

Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Acceptan ce/ Turnover		Total	M O O E	Total		M O O E	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Open of Bids	Sub/ Bid Evalu ation	Deliv ery/ Comp letion	Post Qual		
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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	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 and other Government Agencies	1/29/2020	N/A	2/10/2020	N/A	N/A	N/A	-d0-

Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/Completion	Post Qual	
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	N/A	N/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/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/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/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/A	-d0-
20GB0090	Construction/Rehabilitation of Water Supply System-Level II Brgy. Igical, Hamtic, Antique	Construction Section	Yes	Competitive Bidding	1/16/2020	January 23 – 30, 2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/26/2020					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/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/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/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/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/A	-d0-



Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	M O O E	CO		Total	M O O E	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Delivery/Completion	Post Qual	
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/A	-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/A	-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/A	-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/A	-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/A	-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/A	-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/A	-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/A	-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/A	-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/A	-d0-

Procurement Code (PAP)	Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaln		Daily Comp Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
																			Total	M O CO	Total	M O CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
20GB0121	Repair and Maintenance of Road Safety Facilities Ahihi-Y, T. Fomier, Hamit, San Remigio, Bugasong, Valderama, Lau-an & Barbaza, Antique	Maintenance Section	No	Competitive Bidding	5/27/2020	June 3 - 10, 2020	6/10/2020	6/22/2020	6/22/2020	6/23/2020	6/24/2020	6/26/2020	6/26/2020	-	-	N/A	N/A	GDP	8,643,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Prepared By:



**THELMA A. ESCANILLAS**

Head, BAC Secretariat


Recommended for Approval by:



**JERRY O. SENEEL**

BAC Chairperson

Approved:



**JOSE LITO A. ANTONIO**

DIC District Engineer

ANNEX B

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

Code (PAP)	Procurement  Program/Project	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)		CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Open of Bids	Bid Evaluation	Delivery/ Completion	Post Qual
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	Maintenance Section and PDS Section	NO	Competitive Bidding	N/A	February 14 – 21, 2020	2/21/2020	3/5/2020	3/5/2020	3/5/2020	3/5/2020	03/10/20	03/10/20	3/13/2020	3/13/2020	3/24/2020	3/24/2020	GAA-2020 Routine Maint. Fund and PDE	7,990,573.91			7,974,555.00			4 representatives from NGO, COA and other Government 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	Administrative Section	NO	Shopping	N/A	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/23/2020	3/23/2020	3/25/2020	3/25/2020	3/26/2020	3/26/2020	EAO	110,600.00			108,200.00			4 representatives from NGO, COA and other Government Agencies	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement																			8,101,173.91														
Total Contract of Price Procurement Activities Conducted																			8,082,755.00														
Total Savings (Total Alloted Budget - Total Contract Price)																			18,418.91														
ON-GOING PROCUREMENT ACTIVITIES																																	
20GGB0002	SUPPLY & DELIVERY OF BASE COURSE MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF SHOULDER ALONG ILOILO-ANTIQUE ROAD, K0105+000 - K0162+400 W/ EXCEPTION, SIBALOM, BELISON, PATNONGON, BUGASONG, LAUA-AN & BARBAZA, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020	-	CY-2020 GAA Routine Maintenance Fund	900,611.20			894,245.00			4 representatives from NGO, COA and other Government Agencies	3/9/2020	N/A	3/20/2020	N/A	N/A	N/A		
20GGB0003	PROCUREMENT OF HAND TOOLS, MAINTENANCE CREW UNIFORM & ppE FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/4/2020	6/8/2020	6/22/2020	-	CY-2020 GAA Routine Maintenance Fund	1,068,597.00			1,068,597.00			4 representatives from NGO, COA and other Government Agencies	3/9/2020	N/A	3/20/2020	N/A	N/A	N/A		
20GGB0004	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	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020	-	CY-2020 GAA Routine Maintenance Fund	1,307,399.00			1,302,144.00			4 representatives from NGO, COA and other Government Agencies	3/9/2020	N/A	3/20/2020	N/A	N/A	N/A		
20GGB0005	PROCUREMENT OF ASPHALT CEMENT PENETRATION GRADE 60-70, ASPHALT EMULSIFIED CTIONIC SS-1h, FINE AGGREGATES & UNCRUSHED AGGREGATE GRADING A FOR USE IN THE REPAIR/MAINTENANCE OF SECONDARY & TERTIARY NATIONAL ROADS, DISTRICT WIDE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/25/2020	-	CY-2020 GAA Routine Maintenance Fund	1,946,128.46			1,940,000.00			4 representatives from NGO, COA and other Government Agencies	3/9/2020	N/A	3/20/2020	N/A	N/A	N/A		
20GGB0006	PROCUREMENT OF IT EQUIPMENTS FOR USE IN VARIOUS SECTIONS OF ANTQUE DISTRICT ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	NO	Competitive Bidding	N/A	March 4 - 11, 2020	3/11/2020	3/23/2020	3/23/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/22/2020	-	EAO	863,000.00			862,000.00			4 representatives from NGO, COA and other Government Agencies	3/9/2020	N/A	3/20/2020	N/A	N/A	N/A		

Page 1 of 1



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

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

COMPLETED PROCUREMENT ACTIVITIES

Total Allotted Budget of Procurement Activities:																									Total Contract Price of Procurement Activities Conducted	
Total Savings (Total Allotted Budget - Total Contract Price)																										

ON-GOING PROCUREMENT ACTIVITIES

20C5GB04	Conduct of Geotechnical Investigation for FY 2021 Infrastructure Projects, Province of Antique	Planning and Design Section	No	Competitive Bidding	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	6/26/2020	-	-			SR2020-02-002805	4,375,145.06			4,373,400.00			4 representatives from NGO, COA and other Government Agencies	6/10/2020	N/A	6/19/2020	N/A	N/A	N/A
					Total Allotted Budget of On-going Procurement Activities										4,375,145.06																


Prepared by:

  
**THELMA A. ESCANILLAS**  
Head, BAC Secretariat

Recommended for Approval by:

  
**JERRY O. SENIEL**  
BAC Chairperson

APPROVED:

  
**JOSEITO A. ANTONIO**  
OED District Office