

ANNEX B

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from January 1, 2021 - June 30, 2021 (Civil Works)

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	
COMPLETED PROCUREMENT ACTIVITIES																																	
300206100009000	20GB0139-Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities(PWD) and Elderlies/Senior Citizens, including Gender Responsive Facilities,1. Delegate Angel Salazar Jr. Memorial School Municipality of San Jose, Antique;2. SPED, San Jose, Antique;3. Bugasong Central School Ilaud, Bugasong, Antique	Construction Section	NO	Competitive Bidding	N/A	January 15- 21,2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	3/11/2021	3/12/2021	3/15/2021	3/26/2021	3/29/2021	N/A	N/A	01101101-Regular Agency Fund-General Fund- New General Appropriations-Specific Budget of National Government Agencies: SR2020-11-011498	1,809,375.00		1,809,375.00	1,406,250.70		1,406,250.70	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A		
320101106886000	21GB0005-CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SIBALOM RIVER, BARANGAY SAN PEDRO, SAN JOSE, ANTIQUE	Construction Section	Yes	Competitive Bidding	10/30/2020	November 6 - 12, 2020	11/13/2020	12/15/2020	12/15/2020	12/18/2020	1/6/2021	6/14/2021	6/15/2021	6/22/2021	6/23/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	49,000,000.00		49,000,000.00	47,236,002.06		47,236,002.06	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	12/10/2020	N/A	N/A	N/A		
320101106192000	21GB0006-CONSTRUCTION OF REVETMENT ALONG SAN REMIGIO - BUGO ROAD AT SIBALOM RIVER, SAN REMIGIO, ANTIQUE	Construction Section	Yes	Competitive Bidding	10/30/2020	November 6 - 12, 2020	11/13/2020	12/15/2020	12/15/2020	12/18/2020	3/15/2021	3/16/2021	3/17/2021	3/23/2021	3/24/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	96,500,000.00		96,500,000.00	79,300,487.63		79,300,487.63	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	12/10/2020	N/A	N/A	N/A		
320101106887000	21GB0007-CONSTRUCTION OF REVETMENT ALONG SIBALOM RIVER, BARANGAY SAN RAFAEL, SAN REMIGIO, ANTIQUE	Construction Section	Yes	Competitive Bidding	3/24/2021	March 25 – 31, 2021	4/5/2021	4/19/2021	4/19/2021	4/21/2021	5/27/2021	6/3/2021	6/7/2021	6/18/2021	6/21/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	49,000,000.00		49,000,000.00	48,296,448.15		48,296,448.15	4 representatives from NGO, COA and other Government Agencies	3/30/2021	N/A	4/15/2021	N/A	N/A	N/A		
320101106888000	21GB0008-CONSTRUCTION OF REVETMENT ALONG TIBIAO RIVER, BARANGAY STA. JUSTA, TIBIAO, ANTIQUE	Construction Section	Yes	Competitive Bidding	10/30/2020	November 6 - 12, 2020	11/13/2020	12/15/2020	12/15/2020	12/18/2020	1/6/2021	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	49,000,000.00		49,000,000.00	48,085,778.55		48,085,778.55	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	12/10/2020	N/A	N/A	N/A		
300104222693000	21GB0022-CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) IN BARANGAY BITADTON NORTE, CULASI, ANTIQUE	Construction Section	Yes	Competitive Bidding	N/A	November 6 - 12, 2020	11/13/2020	12/1/2020	12/1/2020	12/2/2020	12/7/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	2,970,000.00		2,970,000.00	2,479,999.95		2,479,999.95	4 representatives from NGO, COA and other Government Agencies	11/9/2020	N/A	11/27/2020	N/A	N/A	N/A		
300204100965000	21GB0011-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	11/6/2020	November 12 - 18, 2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020	12/14/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	14,700,000.00		14,700,000.00	14,426,830.22		14,426,830.22	4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A		
300204100966000	21GB0012-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 AND SUGAR CANE PLANTATION), LAUA-AN, ANTIQUE	Construction Section	Yes	Competitive Bidding	11/6/2020	November 12 - 18, 2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020	12/14/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	14,700,000.00		14,700,000.00	14,552,363.34		14,552,363.34	4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A		
300204100967000	21GB0013-BRGY. TULA-TULA - BRGY. CALUYOY, BRGY. BIJALACAO CIRCUMFERENTIAL ROAD CONNECT TO PUBLIC MARKET OF SIBALOM IN SUPPORT OF AGRIBUSINESS INDUSTRY (COFFEE, ROOTCROPS, PEANUTS AND GINGER), SIBALOM, ANTIQUE	Construction Section	Yes	Competitive Bidding	11/6/2020	November 12 - 18, 2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020	12/14/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	14,700,000.00		14,700,000.00	14,416,860.37		14,416,860.37	4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A		

Procurement		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)		
Code (PAP)	Program/Project				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	Bid Evaluation
300104222690000	21GB0021-CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDINGS IN BARANGAY POBLACION, BARBAZA, ANTIQUE	Construction Section	Yes	Competitive Bidding	N/A	November 12 - 18, 2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020	12/28/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	1,980,000.00		1,980,000.00	1,733,600.00			1,733,600.00	4 representatives from NGO, COA and other Government Agencies	11/13/2020	N/A	11/27/2020	N/A	N/A	N/A	
310109100663000	21GB0002-Odiong-Sibalom-Sn Remigio-Leon Rd-K0124+440-K0124+510,K0127+070-K0127+093,K0127+218-K0127+313,K0134+(-088)-K0134+(-065),K0134+033-K0134+081.50,K0134+291-K0134+340,K0134+554.80-K0134+581, San Remigio, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020	5/17/2021	5/24/2021	6/4/2021	6/7/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	31,279,640.00		31,279,640.00	29,341,427.94			29,341,427.94	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
310305101362000	21GB0004-Igbarawan Br. (B00326PN) along Iloilo-Antique Rd,Patnongon, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	21,489,080.00		21,489,080.00	20,979,000.00			20,979,000.00	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300203101692000	21GB0010-Access Road leading to San Jose Port and Beaches & Sunset Viewing, San Jose Boulevard/Esplanade(Hotels, Inns and Beach Resorts), San Jose, Antique, Package II	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	40,735,660.00		40,735,660.00	38,248,732.27			38,248,732.27	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300117207609000	21GB0018-Construction (Opening) of Tagudot-Maray-Tono-an Road Phase 5, Barangay Tono-an, Bugasong,Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020	3/15/2021	3/16/2021	2/17/2021	3/23/2021	3/24/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	69,300,000.00		69,300,000.00	67,220,779.62			67,220,779.62	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300117209417000	21GB0019-Construction (Opening) of Tagudot-Maray-Tono-an Road Phase 6, Barangay Yapu, Bugasong,Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020	3/15/2021	3/16/2021	2/17/2021	3/23/2021	3/24/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	49,600,000.00		49,600,000.00	48,952,806.09			48,952,806.09	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300116204299000	21GB0020-Construction of Road Section Comprising Barangay Gov. Evelio B. Javier (Lanag) to Bongbongan II, Hamtic, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	39,500,000.00		39,500,000.00	39,000,001.39			39,000,001.39	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300104222698000	21GB0025-Rehabilitation of Multi- Purpose Building (Legislative Hall), Valderrama, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	2/22/2021	2/24/2021	2/26/2021	3/10/2021	3/11/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	9,900,000.00		9,900,000.00	8,736,909.98			8,736,909.98	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300104222694000	21GB0023-Construction of Multi- Purpose Building (Library). Brgy. Poblacion, Tibiao, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/28/2020	1/19/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	19,800,000.00		19,800,000.00	16,984,731.51			16,984,731.51	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300117209421000	21GB0030-Road Concreting of Barangay Tinogboc, Caluya, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020	2/18/2021	2/18/2021	2/26/2021	3/1/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	9,900,000.00		9,900,000.00	9,600,735.40			9,600,735.40	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
310105100574000	21GB0031-Iloilo-Antique Rd-K0151+576-K0152+380, Laua-an, Antique	Construction Section	Yes	Competitive Bidding	11/20/2020	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/17/2020	5/21/2021	5/24/2021	6/4/2021	6/7/2021	N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	17,409,700.00		17,409,700.00	12,710,726.33			12,710,726.33	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300103203580000	21GB0026-CONSTRUCTION OF MULTI-PURPOSE BUILDING (GYMNASIUM COVERED COURT), BARANGBANG NATIONAL HIGH SCHOOL, SAN REMIGIO, ANTIQUE	Construction Section	NO	Competitive Bidding	N/A	January 15-21,2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	3/11/2021	3/12/2021	3/15/2021	3/25/2021	3/26/2021	N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	2,940,000.00		2,940,000.00	2,618,428.01			2,618,428.01	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	

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					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Bid Evaluation	Delivery/ Completion	Post Qual	
300117207647000	21GB0034-CONSTRUCTION OF ROAD, BARANGAY GUINBANGAAN- BARANGAY LIBERATO PHASE 2, LAUA-AN, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15- 21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	3/15/2021	3/16/2021	3/17/2021	3/23/2021	3/24/2021	N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	99,000,000.00		99,000,000.00	97,659,423.77		97,659,423.77	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	
300117207648000	21GB0035-CONSTRUCTION OF ROAD, BARANGAY GUINBANGAAN- BARANGAY LIBERATO PHASE 1, LAUA-AN, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15- 21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	3/15/2021	3/16/2021	3/17/2021	3/23/2021	3/24/2021	N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	99,000,000.00		99,000,000.00	97,959,959.70		97,959,959.70	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	
300118200388000	21GB0050-CONSTRUCTION OF CONCRETE BRIDGE, BARANGAY TAMAYOC, MUNICIPALITY OF PATNONGON, ANTIQUE	Construction Section	NO	Competitive Bidding	2/22/2021	February 24 – March 2, 2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	4/29/2021	4/30/2021	5/3/2021	05-11-21	05-12-21	N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	29,400,000.00		29,400,000.00	29,250,000.00		29,250,000.00	4 representatives from NGO, COA and other Government Agencies	2/26/2021	N/A	3/12/2021	N/A	N/A	N/A	
50604030-01	20GB0140-CONCRETING OF BRGY. MAYBUNGA FMK, BRGY. MAYBUNGA, LAUA-AN, ANTIQUE	Construction Section	NO	Competitive Bidding	2/22/2021	February 24 – March 2, 2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	4/14/2021	4/15/2021	4/15/2021	04-20-21	04-21-21	N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	39,800,000.00		39,800,000.00	39,382,490.38		39,382,490.38	4 representatives from NGO, COA and other Government Agencies	2/26/2021	N/A	3/12/2021	N/A	N/A	N/A	
200000100491000	21GB0051-REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES, ANINI-Y, T. FORNIER, HAMTIC, SAN REMIGIO, CULASI, PANDAN, LIBERTAD, ANTIQUE	Construction Section	NO	Competitive Bidding	N/A	March 10 - 16, 2021	3/17/2021	3/29/2021	3/29/2021	3/31/2021	4/12/2021	4/16/2021	4/19/2021	4/28/2021	4/29/2021	N/A	N/A	SR2021-02-003673 (0110110 1-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of national Government Agencies)- FY 2021 RA 11518 Regular 2021 Current	4,727,000.00		4,727,000.00	4,627,552.44		4,627,552.44	4 representatives from NGO, COA and other Government Agencies	3/12/2021	N/A	3/25/2021	N/A	N/A	N/A	
300116204297000	21GB0052-CONSTRUCTION OF CIRCUMFERENTIAL ROAD BARANGAY CAMANCJAN, TOMAO, BUENAVISTA, SAN JUAN AND BAGACAY IN CULASI, ANTIQUE	Construction Section	NO	Competitive Bidding	3/25/2021	March 25 – 31 2021	4/5/2021	4/19/2021	4/19/2021	4/20/2021	5/27/2021	6/3/2021	6/7/2021	06-18-21	06-21-21	N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	49,000,000.00		49,000,000.00	46,407,500.00		46,407,500.00	4 representatives from NGO, COA and other Government Agencies	3/26/2021	N/A	4/15/2021	N/A	N/A	N/A	
200000100020000	21GB0053-REPAIR/MAINTENANCE OF FCDS ALONG CALACALA BRIDGE, K0209+289, SEBASTE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	April 8 - 14, 2021	4/15/2021	4/29/2021	4/29/2021	5/3/2021	5/10/2021	5/14/2021	5/24/2021	06-04-21	06-07-21	N/A	N/A	SR2021-02-003673 (0110110 1-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of national Government Agencies)- FY 2021 RA 11518 Regular 2021 Current	1,500,000.00		1,500,000.00	1,497,354.12		1,497,354.12	4 representatives from NGO, COA and other Government Agencies	4/9/2021	N/A	4/26/2021	N/A	N/A	N/A	

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					Pre-Proc Conf	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award					Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	M O O E	Total	M O O E	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation
200000100020000	21GB0054-REPAIR/MAINTENANCE OF REVEIMENT AT IBOC BRIDGE, KM079+557, ALONG ANINI-Y - TOBIAS FORNIER - HAMTIC ROAD, BRGY. CASAY, ANINI-Y, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	April 8 - 14, 2021	4/15/2021	4/29/2021	4/29/2021	5/3/2021	5/10/2021	5/14/2021	5/24/2021	06-04-21	06-07-21	N/A	N/A	SR2021-02-003673 (01101110 1-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets of national Government Agencies)-FY 2021 RA 11518 Regular 2021 Current	1,000,000.00		1,000,000.00			994,603.35		994,603.35	4 representatives from NGO, COA and other Government Agencies	4/9/2021	N/A	4/26/2021	N/A	N/A	N/A	
300208100009000	21GB0056-CONSTRUCTION/REHABILITATION/IMPROVE MENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERIES/SENIOR CITIZENS, INCLUDING GENDER RESPONSIVE FACILITIES 1. GOV. SANTOS CAPADOCIA MEMORIAL SCHOOL, BRGY. 4, SAN JOSE, ANTIQUE 2. SAN FERNANDO ELEMENTARY SCHOOL, BRGY. SAN FERNANDO, SAN JOSE, ANTIQUE 3. DUROG ELEMENTARY SCHOOL, BRGY. DUROG, SAN JOSE, ANTIQUE	Construction Section	NO	Competitive Bidding	N/A	April 8 - 14, 2021	4/15/2021	4/29/2021	4/29/2021	5/3/2021	5/21/2021	5/24/2021	5/25/2021	06-04-21	06-07-21	N/A	N/A	01101101 -- Regular Agency Fund -- General Fund -- New General Appropriations -- Specific Budgets of National Government Agencies	1,809,375.00		1,809,375.00			1,361,806.40		1,361,806.40	4 representatives from NGO, COA and other Government Agencies	4/9/2021	N/A	4/26/2021	N/A	N/A	N/A	
300116201297000	21GB0057-CONCRETING OF BRGY. SAN FRANCISCO SUR FMR, BRGY. SAN FRANCISCO, SUR, TIBIAO, ANTIQUE	Construction Section	NO	Competitive Bidding	5/3/2021	May 3 - 9, 2021	5/10/2021	5/24/2021	5/24/2021	5/28/2021	6/16/2021	6/17/2021	6/18/2021	6/24/2021	6/25/2021	N/A	N/A	GAA 2021 Departme nt of Agricultur e Farm to Market Road (DA-FMR)	11,940,000.00		11,940,000.00			11,889,903.50		11,889,903.50	4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	N/A	N/A	N/A	
300116201297000	21GB0058-CONCRETING OF SITIO IGTUBA, BRGY. IPIL TO SITIO IGCABUGAO, BRGY. DELIMA FMR, BRGY. IPIL AND BRGY. DELIMA, BELISION, ANTIQUE	Construction Section	NO	Competitive Bidding	5/3/2021	May 3 - 9, 2021	5/10/2021	5/24/2021	5/24/2021	5/28/2021	6/3/2021	6/8/2021	6/9/2021	6/24/2021	6/25/2021	N/A	N/A	GAA 2021 Departme nt of Agricultur e Farm to Market Road (DA-FMR)	11,940,000.00		11,940,000.00			11,879,369.33		11,879,369.33	4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	N/A	N/A	N/A	
300116201297000	21GB0059-CONCRETING OF BRGY. LINDERO FMR, BRGY. LINDERO, LIBERTAD, ANTIQUE	Construction Section	NO	Competitive Bidding	5/3/2021	May 3 - 9, 2021	5/10/2021	5/24/2021	5/24/2021	5/28/2021	6/16/2021	6/18/2021	6/18/2021	6/24/2021	6/25/2021	N/A	N/A	GAA 2021 Departme nt of Agricultur e Farm to Market Road (DA-FMR)	12,437,500.00		12,437,500.00			12,430,499.99		12,430,499.99	4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	N/A	N/A	N/A	
300116201297000	21GB0060-CONCRETING OF BRGY. MAYOS TO BRGY. CALAPADAN FMR, BRGY. MAYOS AND BRGY. CALAPADAN, BARBAZA, ANTIQUE	Construction Section	NO	Competitive Bidding	5/3/2021	May 3 - 9, 2021	5/10/2021	5/24/2021	5/24/2021	5/28/2021	6/16/2021	6/17/2021	6/18/2021	6/24/2021	6/25/2021	N/A	N/A	GAA 2021 Departme nt of Agricultur e Farm to Market Road (DA-FMR)	11,940,000.00		11,940,000.00			11,821,279.40		11,821,279.40	4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	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	CO	Total	M O O E	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check
200000100019000	21GB0063-REPAIR/MAINTENANCE OF DPWH BUILDINGS, ANTIQUE DISTRICT ENGINEERING OFFICE, SAN JOSE, ANTIQUE(A.) ANNEX BUILDING 1 (QUALITY ASSURANCE LABORATORY) (B.) ANNEX BUILDING 2 (DE & ADE QUARTERS) (C.) TECHNICAL BUILDING 2 (MAINTENANCE BUILDING)	Maintenance Section	NO	Competitive Bidding	N/A	May 3 - 9, 2021	5/10/2021	5/24/2021	5/24/2021	5/28/2021	6/2/2021	6/3/2021	6/4/2021	6/16/2021	6/17/2021	N/A	N/A	01101101 – Regular Agency Fund – General Fund – New General Appropriations – Specific Budgets of National Government Agencies	2,400,000.00		2,400,000.00	2,379,999.88		2,379,999.88	4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	N/A	N/A	N/A		
Total Alloted Budget of Procurement																			982,107,330.00														
Total Contract of Price Procurement Activities Conducted																			934,508,835.37														
Total Savings (Total Alloted Budget - Total Contract Price)																			47,598,494.63														

ON-GOING PROCUREMENT ACTIVITIES

320102104146000	21GB0009-CONSTRUCTION OF REVETMENT ALONG SIBALON RIVER, BARANGAY DUROG, SAN JOSE, ANTIQUE	Construction Section	Yes	Competitive Bidding	3/24/2021	March 25-31,2021	4/5/2021	4/19/2021	4/19/2021	4/21/2021	5/7/2021						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	52,861,735.00		52,861,735.00			4 representatives from NGO, COA and other Government Agencies	3/30/2021	N/A	4/15/2021	N/A	N/A	N/A	with pending case	
300104222695000	21GB0024-Construction/Rehabilitation of Multi- Purpose Building (Municipal Hall) in Tobias Fornier, Antique	Construction Section	Yes	Competitive Bidding	N/A	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/28/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	3,960,000.00		3,960,000.00	3,878,602.68		3,878,602.68	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300103203581000	21GB0015-Construction/Improvement of Multi- Purpose Building(Municipal Hall), Tobias Fornier,Antique	Construction Section	Yes	Competitive Bidding	N/A	November 20 - 26, 2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/28/2020						N/A	N/A	DPWH – AIP 2021 Base on NEP 2021	1,000,000.00		1,000,000.00	978,426.49		978,426.49	4 representatives from NGO, COA and other Government Agencies	11/23/2020	N/A	12/4/2020	N/A	N/A	N/A	
300103203582000	21GB0037-CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING (CLASSROOMS) IN BARANGAYS LI(PATA-LAMPUTONG IN CULASI, ANTIQUE	Construction Section	NO	Competitive Bidding	N/A	January 15- 21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	3/9/2021						N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	4,900,000.00		4,900,000.00	4,630,827.52		4,630,827.52	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	
300104222691000	21GB0038-CONSTRUCTION OF A MULTIPURPOSE BUILDING IN BRGY. FUNDA DALIPE, SAN JOSE DE BUENAVISTA, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15- 21, 2021	1/22/2021	6/28/2021	6/28/2021								N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	24,750,000.00		24,750,000.00				4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	6/24/2021	N/A	N/A	N/A	FLR
300104222692000	21GB0039-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. FUNDA DALIPE, SAN JOSE, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15- 21, 2021	1/22/2021	6/28/2021	6/28/2021								N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	9,900,000.00		9,900,000.00				4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	6/24/2021	N/A	N/A	N/A	FLR

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		Sub/ Open of Bids	Bid Evaluation	Delivery/ Completion	Post Qual
300104222696000	21GB0040-CONSTRUCTION OF MPB, PANDAN CENTRAL SCHOOL, PANDAN, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	3/5/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	19,800,000.00		19,800,000.00	19,563,460.98		19,563,460.98	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	FLR
300104222697000	21GB0041-CONSTRUCTION OF MULTI-PURPOSE BUILDING, SIBALOM CENTRAL ELEMENTARY SCHOOL	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	2/23/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	19,800,000.00		19,800,000.00	19,599,171.41		19,599,171.41	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	FLR
300106200728000	21GB0042-CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SIBALOM RIVER, BRGY. SAN PEDRO AND BRGY PANTAO, SAN JOSE, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	2/23/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	19,300,000.00		19,300,000.00	18,829,429.38		18,829,429.38	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	FLR
300116204299000	21GB0044-CONSTRUCTION OF ROAD IN BRGY. GOV. EVELIO B. JAVIER (LANAG) TO BONGBONGAN II, HAMTIC, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	2/26/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	14,700,000.00		14,700,000.00	12,805,616.34		12,805,616.34	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	FLR
300116204300000	21GB0045-CONSTRUCTION OF BRGY. IGLINAB, VALDERRAMA, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	2/26/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	14,700,000.00		14,700,000.00	14,546,618.14		14,546,618.14	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	FLR
300117207651000	21GB0036-REHABILITATION/WIDENING OF VILLASIGA - SITIO SADSADAN ROAD, BUGASONG, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	3/15/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	99,000,000.00		99,000,000.00	98,009,992.15		98,009,992.15	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	FLR
300117209418000	21GB0048-CONCRETING OF LOCAL ROAD AT CENTRO ST., BARANGAY SAN PEDRO, SAN JOSE DE BUENAVISTA, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	2/3/2021	2/3/2021	2/8/2021	2/24/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	9,900,000.00		9,900,000.00	9,450,643.00		9,450,643.00	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	1/29/2021	N/A	N/A	N/A	FLR
300117207646000	21GB0046-CONSTRUCTION OF VILVAR-CARAWISAN II FMR, SAN REMIGIO, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	3/3/2021	3/3/2021	3/9/2021	5/25/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	99,000,000.00		99,000,000.00	98,008,753.10		98,008,753.10	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	2/26/2021	N/A	N/A	N/A	FLR
300116203710000	21GB0047-CONSTRUCTION OF ROAD IN BRGY. CALOG - IGCOCC - TABONG-TABONG, SIBALOM TO SITIO MIACTON, OGAY, NALIHAWAN, HAMTIC, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	3/3/2021	3/3/2021	3/9/2021	4/19/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	28,950,000.00		28,950,000.00	28,500,000.00		28,500,000.00	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	2/26/2021	N/A	N/A	N/A	FLR
300117209419000	21GB0049-CONCRETING OF GENERAL LUNA STREET - MAEINI STREET - LAUREANO STREET AT ILAYA, BUGASONG, ANTIQUE	Construction Section	NO	Competitive Bidding	1/8/2021	January 15-21, 2021	1/22/2021	3/3/2021	3/3/2021	3/9/2021	3/23/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	44,550,000.00		44,550,000.00	34,265,374.03		34,265,374.03	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	2/26/2021	N/A	N/A	N/A	FLR
300116204298000	21GB0055-WIDENING/IMPROVEMENT OF ROAD, BRGY. IGBUCAGAY, HAMTIC, ANTIQUE	Construction Section	NO	Competitive Bidding	4/8/2021	April 8 - 14, 2021	4/15/2021	4/29/2021	4/29/2021	5/3/2021	5/17/2021					N/A	N/A	DPWH – AIP 2021 Base on GAA 2021	9,800,000.00		9,800,000.00	9,491,354.12		9,491,354.12	4 representatives from NGO, COA and other Government Agencies	4/9/2021	N/A	4/26/2021	N/A	N/A	N/A	FLR
300116201297000	21GB0061-CONCRETING OF SITIO TUHAW, BRGY. SALVACION TO BRGY. SAN RAMON FMR, BRGY. SALVACION AND BRGY. SAN RAMON, ANINI-Y, ANTIQUE	Construction Section	NO	Competitive Bidding	5/3/2021	May 3 - 9, 2021	5/10/2021	5/24/2021	5/24/2021	5/28/2021	6/16/2021					N/A	N/A	DAAR 2021 Department of Agriculture Farm to Market Road (DA-FMR)	11,940,000.00		11,940,000.00				4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	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	
300116201297000	21GB0062-CONCRETING OF BRGY. FUNDA FMR, BRGY. FUNDA, HAMTIC, ANTIQUE	Construction Section	NO	Competitive Bidding	5/3/2021	May 3 - 9, 2021	5/10/2021	5/24/2021	5/24/2021	5/28/2021	6/16/2021					N/A	N/A	GAA 2021 Department of Agriculture Farm to Market Road (DA-FMR)	12,437,500.00			12,437,500.00				4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																			501,249,235.00														

ANNEX B

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from January 1, 2021 to June 30, 2021 (GOODS)

COMPLETED PROCUREMENT ACTIVITIES

200000100017000	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	9/20/2020	CY-2020 GAA Routine Maintenance Fund	1,307,399.00			1,307,399.00			1,302,144.00			4 representatives from NGO, COA and other Governemtn Agencies	3/6/2020	N/A	3/18/2020	N/A	N/A	N/A	
200000100017000 200000100018000	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	8/24/2020	CY-2020 GAA Routine Maintenance Fund	1,946,128.46			1,946,128.46			1,940,000.00			4 representatives from NGO, COA and other Governemtn Agencies	3/6/2020	N/A	3/18/2020	N/A	N/A	N/A	
200000100017000 310202100313000 300204100155000 200000100034000	20GGB0010-PROCUREMENT OF IT CONSUMABLES FOR USE IN VARIOUS SECTION OF ANTIQUE 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	May 6 - 13, 2020	N/A	5/25/2020	5/25/2020	5/26/2020	5/27/2020	5/28/2020	5/28/2020	6/8/2020	6/8/2020	6/22/2020	6/11/2021	EAO/MOO E/PDE	931,100.00			931,100.00			930,000.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	5/20/2020	N/A	N/A	N/A	
200000100017000	2020-06-019-PROCUREMENT OF CEMENT (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS STRUCTURE ALONG VARIOUS NATIONAL ROADS DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Shopping	N/A	N/A	N/A	6/22/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020	6/29/2020	6/30/2020	7/14/2020	3/11/2021	CY-2020 GAA Routine Maintenance Fund	159,970.00			159,970.00			158,000.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	6/17/2020	N/A	N/A	N/A	
200000100018000	20GGB0015-PROCUREMENT OF FUEL FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	9/10/2020	September 17 - 24, 2020	9/24/2020	10/6/2020	10/6/2020	10/6/2020	10/6/2020	10/12/2020	10/12/2020	10/16/2020	10/19/2020	10/26/202	10/26/2020	GAA 2020 Routine Maint. Fund	2,010,114.00			2,010,114.00			2,010,095.06			4 representatives from NGO, COA and other Governemtn Agencies	9/18/2020	N/A	9/30/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0016-PROCUREMENT OF THERMOPLASTIC PAINT, GLASS BEADS, PRIMER, LPG, LATEX AND ENAMEL PAINT, PAINT THINNER, PAINT BRUSH AND PAINT ROLLER FOR USE IN THE REPAIR/MAINTENANCE OF CENTERLINE/LANELINE REPAINTING & VARIOUS BRIDGES ALONG NATIONAL ROADS & BRIDGES DISTRICT WIDE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	9/10/2020	September 17 - 24, 2020	9/24/2020	10/6/2020	10/6/2020	10/12/2020	10/12/2020	10/16/2020	10/16/2020	10/23/2020	10/26/2020	11/11/2020	2/18/2021	C.Y. - 2020 GAA - Routine Maintenance Fund	3,225,761.00			3,225,761.00			3,017,084.00			4 representatives from NGO, COA and other Governemtn Agencies	9/18/2020	N/A	9/30/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0017-SUPPLY & DELIVEY OF BASE COURSE MATERIAL FOR USE IN THE REPAIR/MAINTENANCE OF SHOULDER ALONG ANINI-Y - T. FORNIER - HAMTIC ROAD, K0075:1009 - K0115+000 WITH EXCEPTIONS, ANINI-Y, T. FORNIER & HAMTIC, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	September 17 - 24, 2020	9/24/2020	10/6/2020	10/6/2020	10/12/2020	10/12/2020	10/16/2020	10/16/2020	10/23/2020	10/26/2020	11/10/2020	12/10/2020	GAA 2020 Routine Maint. Fund	514,156.50			514,156.50			468,727.71			4 representatives from NGO, COA and other Governemtn Agencies	9/18/2020	N/A	9/30/2020	N/A	N/A	N/A	
200000100018000	20GGB0018-RENTAL OF HEAVY EQUIPMENT FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES (DISTRICT WIDE)	Maintenance Section	NO	Competitive Bidding	N/A	October 2 - 9, 2020	N/A	10/21/2020	10/21/2020	10/26/2020	10/26/2020	10/30/2020	10/30/2020	11/10/2020	11/12/2020	11/25/2020	1/25/2021	GAA -2020 Routine Maintenance Fund	416,335.92			416,335.92			416,000.00			4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	10/19/2020	N/A	N/A	N/A	

Procurement		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)					
Code (PAP)	Program/Project				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	Bid Evaluation	Delivery/Completion	Post Qual
200000100017000 200000100018000	20GGB0020-PROCUREMENT OF RSB, NYLON, PLAIN G.I. SHEET, TYING WIRE, WHEELBARROW, FLAT SHOVEL, WELDING ROD, BOULDERS AND STICKER (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS & BRIDGES DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	October 30 – November 6, 2020	11/6/2020	11/18/2020	11/18/2020	11/20/2020	11/20/2020	11/23/2020	11/24/2020	12/3/2020	12/4/2020	1/6/2021	2/18/2021	GAA 2020 Routine Maintenance Fund	1,352,693.00		1,352,693.00	1,351,025.00		1,351,025.00	4 representatives from NGO, COA and other Governemtn Agencies	10/30/2020	N/A	11/11/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0021-PROCUREMENT OF ASPHALT AND FINE AGGREGATES (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	November 27 – December 4, 2020	12/4/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/28/2020	12/29/2020	4/7/2021	4/13/2021	C.Y. 2020-GAA- Routine Maintenance Fund	1,420,061.60		1,420,061.60	1,402,500.00		1,402,500.00	4 representatives from NGO, COA and other Governemtn Agencies	11/26/2020	N/A	12/9/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0022-PROCUREMENT OF HAND TOOLS (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES, DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	11/27/2020	November 27 – December 4, 2020	12/4/2020	12/16/2020	12/16/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	12/28/2020	12/29/2020	1/14/2021	2/2/2021	C.Y. 2020-GAA- Routine Maintenance Fund	716,065.35		716,065.35	715,064.00		715,064.00	4 representatives from NGO, COA and other Governemtn Agencies	11/26/2020	N/A	12/9/2020	N/A	N/A	N/A	
200000100017000 200000100018000	20GGB0025-PROCUREMENT OF GABION, GABION WIRE, FILTER CLOTH, TRAFFIC CONE AND G.I. PIPE (FOR USE IN THE REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES DISTRICT WIDE), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	December 4 - 11, 2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/6/2021	1/7/2021	3/31/2021	5/7/2021	GAA - 2020 Routine Maintenance Fund	1,106,148.00		1,106,148.00	812,730.00		812,730.00	4 representatives from NGO, COA and other Governemtn Agencies	12/7/2020	N/A	12/16/2020	N/A	N/A	N/A	
320101102667000 320101102668000 300116203022000 300117206824000 300117206825000 310305100986000 300203100331000 300121200766000 300121200769000 300121200795000 310103100547000 300101200001000 300112200163000 300104216099000 30010720089000 300117206826000 200000100023000	20GGB0026-(A.) PROCUREMENT OF PREMIUM GASOLINE FOR USE OF RP JEEP SAW-832 ASSIGNED AT FINANCE SECTION (B.) PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLES ASSIGNED AT THE OFFICE OF THE DISTRICT ENGINEER (C.) PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE QUALITY ASSURANCE SECTION (D.) PROCUREMENT OF DIESEL FUEL FOR USE OF VARIOUS VEHICLES ASSIGNED AT CONSTRUCTION SECTION (E.) PROCUREMENT OF DIESEL FUEL FOR USE IN THE PLANNING & DESIGN SECTION , DPWH, SAN JOSE, ANTIQUE	FS Section, DE's Office, QAS, Construction Section and PDS	NO	Competitive Bidding	11/27/2020	December 4 - 11, 2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/6/2021	1/7/2021	1/25/2021	1/25/2021	EAO	2,142,295.00		2,142,295.00	2,142,220.00		2,142,220.00	4 representatives from NGO, COA and other Governemtn Agencies	12/7/2020	N/A	12/16/2020	N/A	N/A	N/A	
200000100017000	21GGB0001-PROCUREMENT OF FUEL FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	January 29, 2021 to February 4, 2021	2/5/2021	2/17/2021	2/17/2021	2/19/2021	2/19/2021	3/12/2021	3/15/2021	3/22/2021	3/23/2021	3/25/2021	3/25/2021	GAA 2021 Routine Maint. Fund	4,169,084.14		4,169,084.14	4,014,472.50		4,014,472.50	4 representatives from NGO, COA and other Governemtn Agencies	2/1/2021	N/A	2/12/2021	N/A	N/A	N/A	
Total Alloted Budget of Procurement																			21,417,311.97													
Total Contract of Price Procurement Activities Conducted																			20,680,062.27													
Total Savings (Total Alloted Budget - Total Contract Price)																			737,249.70													

ON-GOING PROCUREMENT ACTIVITIES

200000100017000 200000100018000 200000100034000 300121200762000 300121200764000 300121200767000 300121200768000 300204100519000 300204100155000	20GGB0012-(a.)PROCUREMENT OF TIRES AND BATTERIES FOR USE IN VARIOUS BASIC HIGHWAY/MAINTENANCE EQUIPMENT (BHME) UNIT, DPWH, SAN JOSE, ANTIQUE (b.) PROCUJEMENT OF PREVENTIVE MAINTENANCE PARTS AND LUBRICANTS FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE (c.) PROCUREMENT OF LUBRICANTS AND SPARE PARTS FOR TOYOTA HILUX HI-5053 SKA-469, MITSUBISHI L200 HI-4211 SFG-44 AND NISSAN VL F33237 ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, SAN JOSE, ANTIQUE (d.) PROCUREMENT OF LUBRICANTS FOR USE OF VARIOUS VEHICLES ASSIGNED IN THE PLANNING AND DESIGN SECTION, DPWH, SAN JOSE, ANTIQUE (e.) PROCUREMENT OF SPAREPARTS, LUBRICANTS & BATTERY FOR USE IN ISUZU D-MAX, 4X4 LSMT 062003 HI-6649 ASSIGNED AT THE OFFICE OF THE DISTRICT ENGINEER, DPWH, SAN JOSE, ANTIQUE (f.) PROCUREMENT OF LUBRICANTS AND BATERRIES - FOR USE IN THE 25KVA GENERATOR SET AND NETWORK CABINET, DPWH, SAN JOSE, ANTIQUE	Maintenance Section, Const ruction Section,PDS, DE's Office, Administrative Section	NO	Competitive Bidding	44007	July 2 - 9, 2020	7/9/2020	7/21/2020	7/21/2020	7/23/2020	7/23/2020	7/27/2020	7/27/2020	8/7/2020	8/10/2020			CY 2020 GAA-Routine Maintenance Fund, 2020 IAO, PDE 2020	2,659,898.60		2,659,898.60	1,777,905.09		1,777,905.09	4 representatives from NGO, COA and other Government Agencies	7/3/2020	N/A	44028	N/A	N/A	N/A	
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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
200000100018000	20GGB0019-PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS (FOR USE IN VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	October 30 – November 6, 2020	11/6/2020	11/18/2020	11/18/2020	11/20/2020	11/20/2020	11/23/2020	11/24/2020	12/3/2020	12/4/2020			CY 2020 – GAA Routine Maintenan ce Fund	1,098,655.16		1,098,655.16	1,096,698.00		1,096,698.00	4 representatives from NGO, COA and other Governmtn Agencies	10/30/2020	N/A	11/11/2020	N/A	N/A	N/A	
200000100017000 200000100034000 200000100023000 200000100507000 200000100084000 200000100183000 200000100116000 320101102670000 320101102710000 300203100331000 310109100432000 310202100623000 310305100987000 310108100410000 300109200548000 300112200162000 310102100512000 310305100988000 310102100511000 2000001000618000	20GGB0027-(A.) PROCUREMENT OF OFFICE SUPPLIES- FOR USE IN THE MAINTENANCE (B.) PROCUREMENT OF OFFICE SUPPLIES & TECHNICAL SCIENTIFIC EQUIPMENTS- FOR USE IN THE PLANNING AND DESIGN SECTION (C.) PROCUREMENT OF OFFICE SUPPLIES & ELECTRICAL SUPPLIES, FURNITURES & FIXTURES FOR USE IN THE VARIOUS SECTIONS OF ANTIQUE ENGINEERING OFFICE, DPWH, SAN JOSE, ANTIQUE	Maintenance Section, PDS and Various Office Sections	NO	Competitive Bidding	11/27/2020	December 4 - 11, 2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/6/2021	1/7/2021			GAA-2020 Routine Maintenan ce Fund, PDE & EAO	3,749,719.00		3,749,719.00	3,745,730.00		3,745,730.00	4 representatives from NGO, COA and other Governmtn Agencies	12/7/2020	N/A	12/23/2020	N/A	N/A	N/A	
200000100017000 200000100034000 200000100507000 200000100023000 320101102671000 32010110271000 310304100292000 310303100417000 300200100003000 300121200773000 300121200774000 300121200775000 300121200776000 300121200777000 300121200778000	20GGB0028-(A.) PROCUREMENT OF IT CONSUMABLES - FOR USE IN THE MAINTENANCE SECTION (B.) PROCUREMENT OF IT CONSUMABLES - FOR USE IN THE PLANNING AND DESIGN SECTION (C.) PROCUREMENT OF IT CONSUMABLES - FOR USE IN THE VARIOUS SECTIONS OF ANTIQUE DISTRICT ENGINEERING OFFICE,DPWH, SAN JOSE, ANTIQUE	Maintenance Section, PDS and Various Office Sections	NO	Competitive Bidding	N/A	December 4 - 11, 2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/6/2021	1/7/2021			GAA-2020 Routine Maintenan ce Fund, PDE & EAO	1,288,815.00		1,288,815.00	1,287,500.00		1,287,500.00	4 representatives from NGO, COA and other Governmtn Agencies	12/7/2020	N/A	12/23/2020	N/A	N/A	N/A	
300117205359000 300117205360000 300117205357000 300117205358000 300121200770000 300121200771000 300121200772000 200000100034000 300116201319000 310304100292000	20GGB0029-PROCUREMENT OF IT EQUIPMENT FOR USE IN VARIOUS OFFICE/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	Competitive Bidding	N/A	December 4 - 11, 2020	12/14/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/6/2021	1/7/2021			EAO	815,000.00		815,000.00	815,000.00		815,000.00	4 representatives from NGO, COA and other Governmtn Agencies	12/7/2020	N/A	12/23/2020	N/A	N/A	N/A	
310108100410000	2021-04-008-Procurement of Furniture & Fixtures, Appliances - for use in the Assistant District Engineer's Quarters, DPWH, San Jose, Antique	Administrativ e Section	NO	Shopping	N/A	May 4 - 9, 2021	N/A	5/10/2021	5/10/2021	5/11/2021		5/12/2021	5/24/2021	5/28/2021	5/31/2021			EAO	52,826.00		52,826.00	52,809.00		52,809.00	4 representatives from NGO, COA and other Governmtn Agencies	N/A	N/A	5/6/2021	N/A	N/A	N/A	
200000100116000	21GGB0003-(a.) Procurement of Diesel Fuel for use in 25KVA and 100KVA Diesel Generator Set, San Jose, Antique (b.) Procurement of Fuel for use in Planning and Design Section, DPWH, San Jose, Antique	Planning and Design Sections	NO	Competitive Bidding	N/A	May 4 - 24, 2021	5/11/2021	5/25/2021	5/25/2021	5/31/2021	5/27/2021	5/31/2021	6/1/2021	6/10/2021	6/11/2021			GAA 2021 Routine Maint. Fund	383,178.00		383,178.00	383,175.00		383,175.00	4 representatives from NGO, COA and other Governmtn Agencies	5/7/2021	N/A	5/21/2021	N/A	N/A	N/A	
200000100017000	21GGB0004-Procurement of Asphalt, Washed Sand & Cement (for use in the Repair/Maintenance of various National Roads and Bridges, District Wide), DPWH, San Jose, Antique	Maintenance Section	NO	Competitive Bidding	N/A	May 4 - 24, 2021	5/11/2021	5/25/2021	5/25/2021	6/4/2021	5/31/2021	6/4/2021	6/7/2021	6/18/2021	6/21/2021			GAA 2021 Routine Maint. Fund	4,647,719.08		4,647,719.08	4,638,350.00		4,638,350.00	4 representatives from NGO, COA and other Governmtn Agencies	5/7/2021	N/A	5/21/2021	N/A	N/A	N/A	
200000100017000	21GGB0002-PROCUREMENT OF GUARDRAILS, GUARD BOLT NUT & WASHER (FOR USE IN THE REPAIR/MAINTENANCE OF GUARDRAILS ALONG VARIOUS NATIONAL ROADS), DPWH, SAN JOSE, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	May 4 - 24, 2021	5/11/2021	5/25/2021	5/25/2021	6/4/2021	5/31/2021	6/4/2021	6/7/2021	6/18/2021	6/21/2021			GAA 2021 Routine Maint. Fund	484,414.57		484,414.57	478,740.00		478,740.00	4 representatives from NGO, COA and other Governmtn Agencies	5/7/2021	N/A	5/21/2021	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	Bid Evaluation		Delivery/ Completion	Post Qual
300117207648000	2021-05-013-Procurement of Office Supplies, Furniture & Fixtures - for use in various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning & Design Section	NO	Shopping	N/A	N/A	N/A	6/7/2021	6/7/2021			6/8/2021	6/9/2021	6/14/2021	6/15/2021			EAO	395,950.00		395,950.00	394,655.00		394,655.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	6/3/2021	N/A	N/A	N/A	
																		15,576,175.41														


ANNEX B  
DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from January 1, 2021 - June 30, 2021 (Consultancy)

COMPLETED PROCUREMENT ACTIVITIES																													
NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
Total Allotted Budget of Procurement																													
Total Contract of Price Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																													

ON-GOING PROCUREMENT ACTIVITIES																														
200000100034000	21CSGB01-Consultancy Services for Geotechnical Investigation for Various FY 2022 Infrastructure Projects, Province of Antique	Planning and Design Section	NO	Competitive Bidding	N/A	June 21-27,2021		6/28/2021									PDE 2021-SR2021-02-005243	2,866,262.82		2,866,262.82				4 representatives from NGO, COA and other Government Agencies	N/A	N/A		N/A	N/A	N/A
																	2,866,262.82													

Prepared By:   
THELMA A. ESCANILLAS  
Head, BAC Secretariat

Recommended for Approval by:   
BERNADETH BETSY B. UY  
BAC Chairperson

Approved:   
JOSE LITO A. ANTONIO  
City District Engineer