

ANNEX B																																	
DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from July 1, 2021 - December 31, 2021																																	
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
COMPLETED PROCUREMENT ACTIVITIES																																	
320102104146000	21GB0009-CONSTRUCTION OF REVETMENT ALONG SIBALOM 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	7/8/2021	7/9/2021	7/16/2021	7/19/2021	N/A	N/A	GOP	52,861,735.00		52,861,735.00	52,328,796.67		52,328,796.67	4 representatives from NGO, COA and other Government Agencies	3/30/2021	N/A	4/15/2021	N/A	N/A	N/A		
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	9/3/2021	9/6/2021	9/16/2021	9/17/2021	N/A	N/A	GOP	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	10/21/2021	10/22/2021	10/29/2021	11/2/2021	N/A	N/A	GOP	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		
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	11/11/2021	11/11/2021	11/18/2021	11/19/2021	N/A	N/A	GOP	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		
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	9/3/2021	9/6/2021	9/16/2021	9/17/2021	N/A	N/A	GOP	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		
300116204299000	21GB0044-CONSTRUCTION OF ROAD IN BRGY. GOV. EVELIO B. JAVIER (LANAG) TO BONGBONGAR 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	9/3/2021	9/6/2021	9/16/2021	9/17/2021	N/A	N/A	GOP	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		
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	9/3/2021	9/6/2021	9/16/2021	9/17/2021	N/A	N/A	GOP	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		
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	10/11/2021	10/11/2021	10/15/2021	10/18/2021	N/A	N/A	GOP	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		
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	10/11/2021	10/11/2021	10/15/2021	10/18/2021	N/A	N/A	GOP	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		
300116203710000	21GB0047-CONSTRUCTION OF ROAD IN BRGY. CALOG - IGCOCOC - 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	9/15/2021	9/15/2021	9/23/2021	9/24/2021	N/A	N/A	GOP	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		
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	7/8/2021	7/9/2021	7/16/2021	7/19/2021	N/A	N/A	GOP	11,940,000.00		11,940,000.00	11,778,370.64		11,778,370.64	4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	N/A	N/A	N/A		
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	8/20/2021	8/23/2021	8/31/2021	8/31/2021	N/A	N/A	GOP	12,437,500.00		12,437,500.00	11,174,169.97		11,174,169.97	4 representatives from NGO, COA and other Government Agencies	5/5/2021	N/A	5/20/2021	N/A	N/A	N/A		
300200100030000	21GB0064-REPAIR/REHABILITATION OF REVETMENT AT BRGY. MARIA, LAUA-AN, ANTIQUE	Construction Section	NO	Competitive Bidding	8/24/2021	August 25-31, 2021	9/1/2021	9/13/2021	9/13/2021	9/14/2021	9/17/2021	9/20/2021	9/21/2021	10/1/2021	10/4/2021	N/A	N/A	GOP	5,360,575.00		5,360,575.00	4,815,412.91		4,815,412.91	4 representatives from NGO, COA and other Government Agencies	8/26/2021	N/A	9/9/2021	N/A	N/A	N/A		
300101200001000	21GB0065-CONSTRUCTION/COMPLETION (1STY2CL) AT MILAGROSA ELEMENTARY SCHOOL, ANINI-Y, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9- 15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,180,058.71		5,180,058.71	4,587,417.78		4,587,417.78	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A		
300101200001000	21GB0066-CONSTRUCTION/COMPLETION (1STY2CL) AT JAGUIQUICAN ES, LAUA-AN, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9- 15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	1,965,114.87		1,965,114.87	1,790,139.04		1,790,139.04	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A		
300101200001000	21GB0067-CONSTRUCTION/COMPLETION (1STY2CL) AT LACTUDAN PS, LAUA-AN, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9- 15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,129,807.45		5,129,807.45	5,092,574.51		5,092,574.51	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	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	Sub/Bid Evaluation	Delivery/Completion	Post Qual
300101200001000	21GB0068-CONSTRUCTION/COMPLETION (1STY5CL) AT MARIA ES, LAUA-AN, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	4,205,968.62		4,205,968.62	3,746,441.36		3,746,441.36	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0069-CONSTRUCTION/COMPLETION (1STY2CL) AT TIGUNHAO PS, LAUA-AN, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	10/4/2021	10/18/2021	10/19/2021	10/20/2021	10/25/2021	10/26/2021	N/A	N/A	GOP	9,993,283.24		9,993,283.24	9,156,193.27		9,156,193.27	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0070-CONSTRUCTION/COMPLETION (1STY2CL) AT GENERAL LUNA ES, SAN REMIGIO, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,732,822.52		5,732,822.52	5,370,052.68		5,370,052.68	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0071-CONSTRUCTION/COMPLETION (1STY2CL) AT P. JAVIER PS, SEBASTE, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,180,058.71		5,180,058.71	5,131,091.35		5,131,091.35	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0072-CONSTRUCTION/COMPLETION (1STY2CL) AT TABONG-TABONG ES, SIBALOM, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,230,309.96		5,230,309.96	5,179,431.18		5,179,431.18	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0073-CONSTRUCTION/COMPLETION (1STY2CL) AT CAMANSI ES, TOBIAS FORNIER (DAO), ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,129,807.45		5,129,807.45	4,649,934.82		4,649,934.82	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0074-CONSTRUCTION/COMPLETION (1STY2CL) AT IGBANOS PS,TOBIAS FORNIER (DAO), ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,280,561.22		5,280,561.22	5,250,300.31		5,250,300.31	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0075-CONSTRUCTION/COMPLETION (1STY2CL) AT LINDERO ES,TOBIAS FORNIER (DAO), ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,079,556.19		5,079,556.19	5,040,478.39		5,040,478.39	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0076-CONSTRUCTION/COMPLETION (1STY2CL) AT CANANGHAN PS, VALDERRAMA, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	5,381,063.73		5,381,063.73	4,542,002.49		4,542,002.49	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0077-CONSTRUCTION/COMPLETION (1STY3CL) AT SAN AGUSTIN ES, VALDERRAMA, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	6,960,683.45		6,960,683.45	6,149,745.66		6,149,745.66	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0078-CONSTRUCTION/COMPLETION (UNIQUE WORKSHOP) AT NORTHERN ANTIQUE VOCATIONAL SCHOOL, CULASI, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	2,410,122.00		2,410,122.00	2,359,579.87		2,359,579.87	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
300101200001000	21GB0079-CONSTRUCTION/COMPLETION (1STY4CL) AT STA. JUSTA NATIONAL HIGH SCHOOL, CULASI, ANTIQUE	Construction Section	NO	Competitive Bidding	9/8/2021	September 9-15,2021	9/16/2021	9/28/2021	9/28/2021	9/28/2021	9/29/2021	9/29/2021	9/29/2021	10/4/2021	10/5/2021	N/A	N/A	GOP	4,531,354.87		4,531,354.87	3,804,595.16		3,804,595.16	4 representatives from NGO, COA and other Government Agencies	9/12/2021	N/A	9/23/2021	N/A	N/A	N/A	
200000100017000	21GB0081-REPAIR MAINTENANCE OF PAVEMENT MARKING ALONG ILOILO-ANTIQUÉ ROAD, K0166+000 - K0166+291, K0195+200 - K0196+000, K0196+800 - K0197+050, K0206+400 - K0207+000, K0221+000 - K0222+487, K0225+000 - K0226+600, TIBIAO, CULASI, SEBASTE & PANDAN, ANTIQUE	Maintenance Section	NO	Competitive Bidding	N/A	November 11-17,2021	11/18/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021	12/16/2021	12/20/2021	12/24/2021	12/27/2021	N/A	N/A	GOP	1,130,779.00		1,130,779.00	1,127,589.18		1,127,589.18	4 representatives from NGO, COA and other Government Agencies	11/13/2021	N/A	11/26/2021	N/A	N/A	N/A	
Total Alloted Budget of Procurement																			1,637,943,451.99													
Total Contract of Price Procurement Activities Conducted																			448,195,216.50													
Total Savings (Total Alloted Budget - Total Contract Price)																			1,170,772,362.49													

ON-GOING PROCUREMENT ACTIVITIES

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	GOP	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	FLR waiting for the release of Funds
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	7/1/2021	7/21/2021					N/A	N/A	GOP	24,750,000.00		24,750,000.00	24,440,953.99		24,440,953.99	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	6/24/2021	N/A	N/A	N/A	FLR waiting for the release of Funds
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	7/1/2021	7/21/2021					N/A	N/A	GOP	9,900,000.00		9,900,000.00	9,644,826.20		9,644,826.20	4 representatives from NGO, COA and other Government Agencies	1/18/2021	N/A	6/24/2021	N/A	N/A	N/A	FLR waiting for the release of Funds

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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	Sub/ Bids	Bid Evaluation	Delivery/ Completion	Post Qual
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	GOP	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 waiting for the release of Funds
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	GOP	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 waiting for the release of Funds
300117209419000	21GB0049-CONCRETING OF GENERAL LUNA STREET - MABINI 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	GOP	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 waiting for the release of Funds
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	GOP	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 waiting for the release of Funds
300103203071000	21GB0080-CONSTRUCTION OF SEPTAGE AND SEWERAGE SYSTEMS, MUNICIPALITIES OF ANTIQUE	Construction Section	NO	Competitive Bidding	9/30/2021	October 1-7, 2021	10/8/2021	11/17/2021	11/17/2021	11/23/2021	12/6/2021						N/A	N/A	GOP	19,300,000.00		19,300,000.00	18,975,873.00		18,975,873.00	4 representatives from NGO, COA and other Government Agencies	10/4/2021	N/A	11/12/2021	N/A	N/A	N/A	FLR waiting for the release of Funds
	22GB0001-LOILOI-ANTIQUE RD (S00338PN) - K0198+000 - K0199+587.06, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/3/2021						N/A	N/A	GOP	15,925,000.00		15,925,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0002-LOILOI-ANTIQUE RD (S00338PN) - K0227+000 - K0228+406, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/3/2021						N/A	N/A	GOP	14,240,380.00		14,240,380.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	failure of bidding (bidders all ineligible)
	22GB0003-LOILOI-ANTIQUE RD (S00338PN) - K0125+114 - K0125+792, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	11/18/2021	12/1/2021	12/1/2021	12/7/2021	12/14/2021						N/A	N/A	GOP	22,018,640.00		22,018,640.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0004-LOILOI-ANTIQUE RD - K0072+(-103) - K0072+500, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/3/2021						N/A	N/A	GOP	46,000,000.00		46,000,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0005-LOILOI-ANTIQUE RD - K0085+167 - K0086+225, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021						N/A	N/A	GOP	38,043,960.00		38,043,960.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0006-LOILOI-ANTIQUE RD - K0148+500 - K0149+796, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/6/2021						N/A	N/A	GOP	36,200,000.00		36,200,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0007-TIPULUAN BR. (B00391PN) ALONG ODIONG-SIBALOM-SAN REMIGIO-LEON RD, SIBALOM, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/16/2021	12/10/2021						N/A	N/A	GOP	67,550,000.00		67,550,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0008-SIBALOM BR. (B00317PN) ALONG LOILOI-ANTIQUE RD, SIBALOM, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/16/2021	12/10/2021						N/A	N/A	GOP	67,550,000.00		67,550,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0009-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG PALIWAN RIVER, BARANGAY GUINBANGAAN, LAUAAN, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021						N/A	N/A	GOP	50,180,000.00		50,180,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0010-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CANGARANAN RIVER, BARANGAY BAGTASON, BUGASONG, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021						N/A	N/A	GOP	49,000,000.00		49,000,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0011-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CANGARANAN RIVER, BUGASONG, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021						N/A	N/A	GOP	49,000,000.00		49,000,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0012-CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CANGARANAN RIVER AT VALDERRAMA BRIDGE, ABUTMENT B, UPSTREAM, VALDERRAMA, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/3/2021						N/A	N/A	GOP	49,000,000.00		49,000,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0013-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SIBALOM RIVER, BARANGAY BONGSOD, SIBALOM, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/19/2021	12/14/2021						N/A	N/A	GOP	52,941,830.00		52,941,830.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0014-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SIBALOM RIVER, BARANGAY PANTAO, SAN JOSE, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021						N/A	N/A	GOP	52,110,000.00		52,110,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0015-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BACONG RIVER, CULASI, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021						N/A	N/A	GOP	34,300,000.00		34,300,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities
	22GB0016-CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SIBALOM RIVER, BRGY. SIDO - BRY. CADOLONAN, SIBALOM, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021						N/A	N/A	GOP	49,000,000.00		49,000,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities

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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	MOOE	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	
	22GB0017-CONSTRUCTION OF REVETMENT AT BUGO BRIDGE (ABUTMENT A, UPSTREAM) ALONG SIBALOM RIVER, SAN REMIGIO, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/19/2021	12/10/2021					N/A	N/A	GOP	49,000,000.00		49,000,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0018-ACCESS ROAD LEADING TO SAN JOSE PORT, PUBLIC BEACHES & SUNSET VIEWING, SAN JOSE BOULEVARD/ESPLANADE (HOTELS, INNS AND BEACH RESORTS), SAN JOSE, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021					N/A	N/A	GOP	38,388,560.00		38,388,560.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0019-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	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021					N/A	N/A	GOP	9,800,000.00		9,800,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0020-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	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021					N/A	N/A	GOP	9,800,000.00		9,800,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0021-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), SIBALOM, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	9,800,000.00		9,800,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0022-REPLACEMENT OF TAMAYOC BR., BARANGAY TAMAYOC, PATNONGON, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	9,650,000.00		9,650,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0023-PREVENTIVE MAINTENANCE ALONG ILOILO ANTIQUE RD - K089+615 - K0089+961, K0094+700 - K0095+385, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	17,153,920.00		17,153,920.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0024-CONSTRUCTION OF ROAD (PISANAN TO IGCOCC) SIBALOM, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021					N/A	N/A	GOP	19,600,000.00		19,600,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0025-CONSTRUCTION OF ROAD (VILLAR TO BONGBONGAN I) SIBALOM, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	19,600,000.00		19,600,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0026-CONSTRUCTION (COMPLETION) OF CONCRETE BRIDGE, BARANGAY TAMAYOC, MUNICIPALITY OF PATNONGON, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	24,500,000.00		24,500,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0027-CONSTRUCTION OF ROAD, BRGY. BAGUMBAYAN (CORE SITE) TO BRGY. CABUNGA-AN, SAN REMIGIO, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/2/2021					N/A	N/A	GOP	29,400,000.00		29,400,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0028-CONSTRUCTION OF ROAD, BRGY. CALOG -IGCOCC - TABONG-TABONG, MUNICIPALITY OF SIBALOM, TO MIACTON, OGAY, NALIHAWAN, MUNICIPALITY OF HAMTIC, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	44,100,000.00		44,100,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0029-CONSTRUCTION OF, BRGY. IGLINAB, VALDERRAMA, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	19,600,000.00		19,600,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0030-CONSTRUCTION OF ROAD, BRGY. SANTIAGO, LAUA-AN, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	14,700,000.00		14,700,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0031-CONSTRUCTION OF ROAD, VILLASIGA RIDGE TO TAPAZ (PAHASE I), LAUA-AN, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	39,200,000.00		39,200,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0032-CONSTRUCTION OF ROAD, TRADETOWN NORTH TERMINAL ACCESS ROAD AND TERMINAL PARKING AT RADETOWN TERMINAL BARANGAY FUNDALPIE, SAN JOSE, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	11/29/2021					N/A	N/A	GOP	11,760,000.00		11,760,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0033-CONSTRUCTION OF PROVINCIAL ROAD FROM BARANGAY SAN RAFAEL TO BARANGAY LAPAK, SAN EMIGIO, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021					N/A	N/A	GOP	9,800,000.00		9,800,000.00			4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	

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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	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion	Post Qual
	22GB0034-CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. JAGUIQUICAN, LAUA-AN, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021				N/A	N/A	GOP	49,000,000.00		49,000,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
	22GB0035-REHABILITATION OF FLOOD CONTROL PROJECT ALONG PALIWAN-PANINGAYAN RIVER, BRGY. GUINBANGA-AN, LAUA-AN, ANTIQUE	Construction Section	YES	Competitive Bidding	10/5/2021	October 6 - 25, 2021	10/13/2021	10/29/2021	10/29/2021	11/4/2021	12/1/2021				N/A	N/A	GOP	39,200,000.00		39,200,000.00				4 representatives from NGO, COA and other Government Agencies	10/8/2021	N/A	10/25/2021	N/A	N/A	N/A	Early Procurement Activities	
Total Alloted Budget of On-going Procurement Activities																			1,300,012,290.00													

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from July -December 31, 2021 (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		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

COMPLETED 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.) PROCUEMENT 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-421.1 SFG-44 AND NISSAN VL F3J237 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 LUBICANTS AND BATERRIES - FOR USE IN THE 25KVA GENERATOR SET AND NETWORK CABINET, DPWH, SAN JOSE, ANTIQUE	Maintenance Section,Const ruction Section,PDS,D E's Office, Administrative Section	NO	Competitive Bidding	6/25/2020	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	10/28/2021	11/18/2021	CY 2020 GAA- Routine Maintenance Fund, 2020 EAO, 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 Governemtn Agencies	7/3/2020	N/A	44028	N/A	N/A	N/A	
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	11/4/2021	11/18/2021	CY 2020 – GAA Routine Maintenance Fund	1,098,655.16		1,098,655.16	1,096,698.00		1,096,698.00	4 representatives from NGO, COA and other Governemtn Agencies	10/30/2020	N/A	11/11/2020	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	M O O E	Total	M O O E	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Open of Bids
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	6/25/2021	6/28/2021	GAA-2020 Routine Maintenance 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 Government 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	Administrative Section, Construction Section, Finance Section, Maintenance Section, Quality Assurance Section, Planning &	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	4/22/2021	6/9/2021	EAO	815,000.00		815,000.00		815,000.00		815,000.00	4 representatives from NGO, COA and other Government 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	Administrative Section	NO	Small Value Procurement	N/A	May 4-9,2021	N/A	5/10/2021	5/10/2021	5/10/2021	N/A	5/12/2021	5/24/2021	5/28/2021	5/31/2021	6/17/2021	6/17/2021	EAO	52,826.00		52,826.00		52,809.00		52,809.00	4 representatives from NGO, COA and other Government 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 4-9,2021	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	6/24/2021	6/24/2021	GAA 2021 Routine Maint. Fund	383,178.00		383,178.00		383,175.00		383,175.00	4 representatives from NGO, COA and other Government 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	5/3/2021	May 4-9,2021	5/11/2021	5/25/2021	5/25/2021	5/31/2021	5/31/2021	6/4/2021	6/7/2021	6/18/2021	6/21/2021	7/8/2021	7/21/2021	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 Government 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	7/19/2021	7/21/2021	GAA 2021 Routine Maint. Fund	484,414.57		484,414.57		478,740.00		478,740.00	4 representatives from NGO, COA and other Government Agencies	5/7/2021	N/A	5/21/2021	N/A	N/A	N/A	
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	NO	Shopping	N/A	June 1-7,2021	N/A	6/7/2021	6/7/2021	6/7/2021	N/A	6/8/2021	6/9/2021	6/14/2021	6/15/2021	6/21/2021	6/21/2021	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	
300117207647000 300117207648000	21GGB0005 - (a.) Procurement of Photocopier for use of Construction Section (b.) Procurement of Photocopier for use of Quality Assurance Section, DPWH, San Jose, Antique	Construction Section & Quality Assurance Section	NO	Competitive Bidding	N/A	May 5 – 11, 2021	5/11/2021	5/25/2021	5/25/2021	8/10/2021	8/10/2021	8/13/2021	8/16/2021	8/23/2021	8/27/2021	8/31/2021	10/6/2021	EAO 2021	554,000.00		554,000.00		530,000.00		530,000.00	4 representatives from NGO, COA and other Government Agencies	5/6/2021		5/20/2021	N/A	N/A	N/A	
200000100017000	2021-08-019 - Supply & delivery of Base Course Material for use in the Repair/Maintenance of National Roads & Bridges, DPWH, San Jose, Antique	Maintenance Section	NO	Small Value Procurement	N/A	N/A	N/A	9/1/2021	9/1/2021	9/1/2021	N/A	9/3/2021	9/6/2021	9/16/2021	9/22/2021	9/24/2021	10/26/2021	CY 2021 GAA-Routine Maint. Fund	200,450.25		200,450.25		190,451.10		190,451.10	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	8/27/2021	N/A	N/A	N/A	
200000100618000 200000100507000	2021-08-20 - Procurement of Field Survey Uniform and Supplies for use of Planning and Design Section, DPWH, San Jose, Antique	Planning and Design Sections	NO	Small Value Procurement	N/A	N/A	N/A	9/1/2021	9/1/2021	9/1/2021	N/A	9/3/2021	9/6/2021	9/16/2021	9/22/2021	10/6/2021	11/3/2021	RAP 2020-SR2020-03-003892  RBIA 2021-SR2021-03-006512	87,722.25		87,722.25		87,650.00		87,650.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	8/27/2021	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	
320101106887000 320101106888000	2021-10-26 - Procurement of Tire for use of Various Service Vehicles assigned at Quality Assurance Section, DPWH, San Jose, Antique	Quality Assurance Section	NO	Small Value Procurement	N/A	N/A	N/A	10/29/2021	10/29/2021	10/29/2021	N/A	11/3/2021	11/3/2021	11/8/2021	11/9/2021	11/19/2021	11/19/2021	EAO 2021	109,250.00		109,250.00	109,100.00		109,100.00	4 representatives from NGO, COA and other Governmtn Agencies	N/A	N/A	10/25/2021	N/A	N/A	N/A	
200000100017000 200000100018000	21GGB0006 - Procurement of Thermoplastic Paint, Glass Beads, Primer & LPG (for use in the Repair/Maintenance of Centerline/Laneline Repainting along National Roads & Bridges, District Wide), DPWH, San Jose, Antique	Maintenance Section	NO	Competitive Bidding	N/A	July 16-22,2021	7/23/2021	8/4/2021	8/4/2021	8/9/2021	8/9/2021	8/13/2021	8/16/2021	8/23/2021	8/24/2021	9/7/2021	10/6/2021	CY 2021 GAA-Routine Maint. Fund	841,243.65		841,243.65	830,000.00		830,000.00	4 representatives from NGO, COA and other Governemtn Agencies	7/19/2021	N/A	7/30/2021	N/A	N/A	N/A	
200000100017000 200000100018000 320101106887000 3201011068860000	21GGB0007 - (a.) Procurement of Fuel for use in various Basic Highway Maintenance Equipment (BHME) units, (b.) Procurement of Diesel Fuel for use in Various Vehicles Assigned at Construction Section, (c.) Procurement of Premium Gasoline for use in various Basic Highway Maintenance Equipment (BHME) units, (d.) Procurement of Diesel Fuel for use of service vehicles assigned at Quality Assurance Section, DPWH, San Jose, Antique	Maintenance Section, Construction Section & Quality Assurance Section	NO	Competitive Bidding	7/15/2021	July 16-22,2021	7/23/2021	8/4/2021	8/4/2021	8/5/2021	8/5/2021	8/11/2021	8/11/2021	8/18/2021	8/19/2021	6/25/2021	4/13/2021	CY 2021 GAA-Routine Maint. Fund & EAO	3,659,181.89		3,659,181.89	3,641,687.12		3,641,687.12	4 representatives from NGO, COA and other Governmtn Agencies	7/19/2021	N/A	7/30/2021	N/A	N/A	N/A	
200000100017000 200000100018000	21GGB0008 - Procurement of Various Materials (for use in the Repair/Maintenance of National Roads & Bridges & Other Traffic Services District Wide), DPWH, San Jose, Antique	Maintenance Section	NO	Competitive Bidding	7/15/2021	July 16-22,2021	7/23/2021	8/4/2021	8/4/2021	8/10/2021	8/10/2021	8/13/2021	8/16/2021	8/23/2021	8/24/2021	9/7/2021	9/27/2021	CY 2021 GAA-Routine Maint. Fund	1,219,352.00		1,219,352.00	1,191,300.00		1,191,300.00	4 representatives from NGO, COA and other Governmtn Agencies	7/19/2021	N/A	7/30/2021	N/A	N/A	N/A	
200000100620000	2021-08-23 - Procurement of Meals and Snacks for use in Gender and Development (GAD) Activities for FY 2021, DPWH, San Jose, Antique	Planning & Design Section	NO	Small Value Procurement	N/A	N/A	N/A	11/11/2021	11/11/2021	11/11/2021	N/A	11/12/2021	11/12/2021	11/17/2021	11/18/2021	11/25/2021	11/25/2021	GAD 2021-SR2021-02-004060	40,000.00		40,000.00	40,000.00		40,000.00	4 representatives from NGO, COA and other Governmtn Agencies	N/A	N/A	11/5/2021	N/A	N/A	N/A	
200000100620000	2021-10-32 - Procurement of Advocacy T-Shirt and Supplies for use in Gender and Development (GAD) Activities for FY 2021, DPWH, San Jose, Antique	Planning & Design Section	NO	Small Value Procurement	N/A	N/A	N/A	11/11/2021	11/11/2021	11/11/2021	N/A	11/17/2021	11/18/2021	11/19/2021	11/22/2021	11/24/2021	11/24/2021	CY 2021 GAA-Routine Maint. Fund	110,000.00		110,000.00	109,080.00		109,080.00	4 representatives from NGO, COA and other Governemtn Agencies	N/A	N/A	11/5/2021	N/A	N/A	N/A	
Total Alloted Budget of Procurement																			21,108,560.45													
Total Contract of Price Procurement Activities Conducted																			20,112,330.31													
Total Savings (Total Alloted Budget - Total Contract Price)																			996,230.14													

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	

ON-GOING PROCUREMENT ACTIVITIES

200000100017000 200000100034000 200000100507000 200000100023000 320101102669000 320101102671000 32010110271000 310304100202000 310303100417000 300200100003000 300121200773000 300121200774000 300121200775000 300121200776000 300121200777000	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 Maintenance 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	Partially Delivered
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Code (PAP)	Procurement	PMO/End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		CO	Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	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 Recommendin g 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	Eligibit y Check	Open of Bids	Bid Evalu ation	Deliv ery/ Comp lation		Post Qual
200000100017000	21GGB0009 - Procurement of Asphalt, Boulders, Barrier, Aggregates and Nylon (for use in the Repair/Maintenance of various National Roads and Bridges, District Wide), DPWH, San Jose, Antique	Maintenance Section	NO	Competitive Bidding	11/4/2021	November 5 - 12, 2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	12/2/2021	12/3/2021			CY 2021 GAA-Routine Maint. Fund	2,000,222.44		2,000,222.44	1,995,330.00		1,995,330.00	4 representatives from NGO, COA and other Governemtn Agencies	11/8/2021	N/A	11/19/2021	N/A	N/A	N/A	
300116203710000 300117207651000 200000100034000 200000100507000 200000100100000 3001006200728000	21GGB0010 - (a.) Procurement of IT Equipment for use in Planning & Design Section, (b.) Procurement of IT Equipments for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Various Section of Antique District Engineering Office	NO	Competitive Bidding	11/4/2021	November 5 - 12, 2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	12/2/2021	12/3/2021			PDE 2021-SR2021-02-005243, BMS2021-02-005961, RBIA2021-SR-2021-03-006511 & EAO	2,776,260.00		2,776,260.00	2,775,999.00		2,775,999.00	4 representatives from NGO, COA and other Governemtn Agencies	11/8/2021	N/A	11/19/2021	N/A	N/A	N/A	
200000100018000 200000100618000 200000100023000	21GGB0011 - (a.) Procurement of Fuel for use in Planning & Design Section, (b.) Procurement of Premium Gasoline for use in various Basic Highway Maintenance Equipment (BHME) units, DPWH, San Jose, Antique	Planning and Design Sections & Maintenance Section	NO	Competitive Bidding	N/A	November 5 - 12, 2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	12/1/2021	12/2/2021			MYPS 2021-SR2021-03-006379, PDE 2021-SR2021-02-005243, RAP 2021-SR2021-03-006575 and GAA- 2021 Routine Maint. Fund	802,764.00		802,764.00	802,597.00		802,597.00	4 representatives from NGO, COA and other Governemtn Agencies	11/8/2021	N/A	11/19/2021	N/A	N/A	N/A	
300112200163000 300117207648000 300117207609000 300117205357000 300204100965000 300203101692000 310109100663000 310109100432000 310105100574000 300116204297000 300118200388000	21GGB0012 - Procurement of Portable Weighing Machine and Accessories for Axle Load Survey (for use of Planning & Design Section), DPWH, San Jose, Antique	Planning & Design Section	NO	Competitive Bidding	11/24/2021	November 25 – December 2, 2021	12/2/2021	12/14/2021	12/14/2021	12/21/2021	12/23/2021	12/27/2021	12/27/2021	1/3/2022	1/4/2021			EAO 2021	2,100,000.00		2,100,000.00	2,000,000.00		2,000,000.00	4 representatives from NGO, COA and other Governemtn Agencies	11/26/2021	N/A	12/9/2021	N/A	N/A	N/A	
200000100644000 200000100764000 200000100023000 200000100017000 100000100001000 300117207646000 320101106192000 200000100018000	21GGB0013 - (a.) Procurement of Office Supplies for use in the Maintenance Section, (b.) Procurement of Office Supplies and Office Equipment for use in Planning & Design Section, (c.) Procurement of Office Supplies, Electrical Supplies, Furnitures & Fixtures for use in the various sections of Antique District Engineering Office, DPWH, San Jose, Antique	Various Section of Antique District Engineering Office	NO	Competitive Bidding	11/24/2021	November 25 – December 2, 2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/15/2021	12/20/2021	12/21/2021	12/24/2021	12/27/2021			GAA 2021 Routinr Maint. Fund, PDE 2021-SR-2021-02-005243, RAP2020-0-SR2020-03-003892, RBIA 2021 MYPS 2021-SR-2021-03-006379, RAP 2021-SR2021-03-006375 and EAO	3,346,213.68		3,346,213.68	3,340,541.00		3,340,541.00	4 representatives from NGO, COA and other Governemtn Agencies	11/26/2021	N/A	12/9/2021	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
100000100001000 320101106192000 200000100018000 200000100764000 200000100507000	21GGB0014 - (a.) Procurement of Tires, Batteries, Lubricants, Spare Parts for use of various Service Vehicles Assigned at Office of the District Engineer, (b.) Procurement of Batteries, Lubricants, Spare Parts for use of various Service Vehicles assigned at Quality Assurance Section, (c.) Procurement of Tires, Batteries, Lubricants, Spare Parts for use of various Service Vehicles assigned at Planning and Design Section, (d.) Procurement of Tires, Batteries, Lubricants, Spare Parts for use of Service Vehicle assigned at Office of the Assistant District Engineer, (e.) Procurement of Tires and Batteries for use in various Basic Highway Maintenance Equipment (BHME) Units, (f.) Procurement of Lubricants for use of various Basic Highway Maintenance Equipment (BHME) units, (g.) Procurement of Tires, Batteries, Lubricants, Spare Parts for use of various Service Vehicles assigned at Construction Section, (h.) Procurement of Tires, Batteries, Lubricants, Spare Parts for use of Toyota HI-LUX Plate No. NDD 8776 assigned at Construction Section, DPWH, San Jose, Antique	Various Section of Antique District Engineering Office	NO	Competitive Bidding	44524	November 25 – December 2, 2021	44532	44544	44544	44545	44545	44550	44551	44554	44557		CY 2021 GAA, PDE 2021 & BMS2021, CY 2021 GAA- Routine Maintenance Fund	2725270		2725270	2668770		2668770	4 representatives from NGO, COA and other Government Agencies	44526	N/A	44539	N/A	N/A	N/A	
320102104146000 300116204299000 300116204300000 300116203710000	2021-12-42 - Procurement of Ducted Fume Hood for use of Quality Assurance Section, DPWH, San Jose, Antique	Quality Assurance Section	NO	Small Value Procurement	N/A	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	N/A	12/15/2021	12/16/2021	12/24/2021	12/27/2021		EAO 2021	430,000.00		430,000.00	425,400.00		425,400.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	12/9/2021	N/A	N/A	N/A	
200000100017000 200000100018000	2021-12-43 - 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	Small Value Procurement	N/A	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	N/A	12/15/2021	12/16/2021	12/24/2021	12/27/2021		EAO 2021	491,382.00		491,382.00	490,715.00		490,715.00	4 representatives from NGO, COA and other Government Agencies	N/A	N/A	12/9/2021	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																		15,960,927.12													

DPWH-ANTIQUE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (PMR) from July -December 31, 2021 (CONSULTANCY)

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
COMPLETED 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	7/13/2021	6/28/2021	7/26/2021	7/30/2021	8/11/2021	8/12/2021	8/13/2021	8/25/2021	8/26/2021			PDE 2021-SR2021-02-005243	2,866,262.82		2,866,262.82	2,840,000.00		2,840,000.00	4 representatives from NGO, COA and other Governmnt Agencies	7/8/2021	N/A	7/21/2021	N/A	N/A	N/A	
200000100773000	21CSGB02 - CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY IN ANTIQUE DISTRICT, PROVINCE OF ANTIQUE	Planning and Design Section	NO	Competitive Bidding	N/A	August 25 -31, 2021	11/5/2021	10/21/2021	9/28/2021	11/22/2021	11/26/2021	11/29/2021	11/29/2021	12/2/2021	12/3/2021			FY 2021-SR2021-06-009668	4,000,000.00		4,000,000.00	3,994,999.99		3,994,999.99	4 representatives from NGO, COA and other Governmnt Agencies	11/29/2021	N/A	9/24/2021	N/A	N/A	N/A	
Total Alloted Budget of Procurement																		6,866,262.82														
Total Contract of Price Procurement Activities Conducted																		6,834,999.99														
Total Savings (Total Alloted Budget - Total Contract Price)																		31,262.83														

Code (PAP)	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	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	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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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	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE


Prepared By:



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Head, BAC Secretariat


Recommended for Approval by:



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BAC Chairperson

Approved:



JOSE LITO A. ANTONIO

Director Engineer