

ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (UACS/PAP)	Contract ID	Procurement Program/Project	End-User	PMO/	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE CO	Total	MOOE CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																
310202100034000	18GP0001	Road Widening – Capiz-Akian Rd. KO341+038 – KO344+000			Construction Section	Public Bidding	9/28/2017	9/29/2017	10/9/2018	10/24/2017	10/24/2017	10/31/2017	11/17/2017	5/25/2018	5/31/2018	6/1/2018			FY 2018	90,128,295.07		85,599,999.95			NACAP, RAFAE, COA, NGO	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017		
310111100053000	18GP0002	Construction of Drainage Structure along Road – Capiz – Akian Rd. KO324+(-324)			Construction Section	Public Bidding	None	10/28/2017	11/6/2017	11/22/2017	11/22/2017	11/27/2017	12/7/2017	1/24/2018	2/1/2018	2/2/2018			FY 2018	1,958,661.02		1,858,782.17			NACAP, RAFAE, COA, NGO	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017		
310112100047000	18GP0003	Construction of Drainage Structure along Road – Sigma – Mambusao – Jamindan Rd KO106+859			Construction Section	Public Bidding	None	10/28/2017	11/6/2017	11/22/2017	11/22/2017	11/27/2017	12/7/2017	1/24/2018	2/1/2018	2/2/2018			FY 2018	1,958,781.08		1,858,902.12			NACAP, RAFAE, COA, NGO	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017		
310112100048000	18GP0004	Construction of Drainage Structure along Road – Tapaz – Jamindan – Alivas Rd. KO095+477, KO096+030			Construction Section	Public Bidding	None	10/28/2017	11/6/2017	11/22/2017	11/22/2017	11/27/2017	12/7/2017	1/24/2018	2/1/2018	2/2/2018			FY 2018	3,918,715.43		3,718,839.41			NACAP, RAFAE, COA, NGO	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017		
	18GP0005	Cancelled																														
300204100158000	18GP0006	Construction of Concrete Road – Mawang to Brgy. Artuz (NR) in support of Cacao Industry Plantation, Tapaz, Capiz			Construction Section	Public Bidding	10/26/2017	10/28/2017	11/6/2017	11/22/2017	11/22/2017	11/27/2017	12/12/2017	4/17/2018	4/23/2018	4/24/2018			FY 2018 (DTI Convergence Project)	49,498,034.74		46,967,936.70			NACAP, RAFAE, COA, NGO	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017		

300204100159000	18GP0007	Construction of Concrete Road – Sitio Labang, Brgy. Sta. Carmen to Sitio Dalah, Brgy. San Rafael connecting to Provincial Road in support of Bamboo Industry, Dumalag, Capiz	Construction Section	Public Bidding	10/26/2017	10/28/2017	11/6/2017	11/22/2017	11/27/2017	12/12/2017	4/17/2018	4/23/2018	4/24/2018	FY 2018 (DTI Convergence Project)	49,498,898.85	47,018,983.00	NACAP, RAFAE,COA, NGO	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
300203100336000	18GP0008	Construction of Concrete Road – Access Road leading to Guggins and Beach Resorts, Itonoy, Saplan, Capiz	Construction Section	Public Bidding	11/16/2017	11/18/2018	11/27/2017	12/15/2017	12/22/2017	1/9/2018	4/17/2018	4/23/2018	4/24/2018	FY 2018 (DOT Convergence Project)	14,848,942.91	14,403,918.01	NACAP, RAFAE,COA, NGO	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	
300203100339000	18GP0009	Construction of Concrete Road – Access Road leading to Panglabkaton Falls, Jamindan, Capiz	Construction Section	Public Bidding	11/16/2017	11/18/2018	11/27/2017	12/15/2017	12/22/2017	1/9/2018	4/17/2018	4/23/2018	4/24/2018	FY 2018 (DOT Convergence Project)	19,798,494.84	19,305,063.89	NACAP, RAFAE,COA, NGO	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	
	18GP0010	Cancelled																					
320102100465000	18GP0011	Mitigation Structure – Construction of River Control along Panay River Basin at Brgy. Manibad-Sinundajan, Marabusa, Capiz	Construction Section	Public Bidding	11/16/2017	11/18/2017	11/27/2017	12/15/2017	12/22/2017	1/22/2018	4/25/2018	5/3/2018	5/4/2018	FY 2018 Infra	48,999,614.05	48,487,427.32	NACAP, RAFAE,COA, NGO	11/17/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017	
300203100335000	18GP0012	Construction of Concrete Road – Access Road leading to Ati Community at Mt. Tagao, Brgy. Tamlilaud, Dumarao, Capiz	Construction Section	Public Bidding	11/16/2017	11/24/2017	12/4/2017	12/21/2017	12/28/2017	1/15/2018	4/17/2018	4/23/2018	4/24/2018	FY 2018 (DTI Convergence Project)	19,798,801.72	18,806,325.35	NACAP, RAFAE,COA, NGO	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	
300204100160000	18GP0013	Construction of Concrete Road – Sitio Lombog, Brgy. Linumbasa to Brgy. Ganzon, Brgy. Jaena and Brgy. San Juan to National Highway in support of Albaca Industry, Jamindan, Capiz	Construction Section	Public Bidding	11/23/2017	11/24/2017	12/4/2017	12/21/2017	12/28/2017	1/15/2018	4/17/2018	4/23/2018	4/24/2018	FY 2018 (DTI Convergence Project)	49,495,189.77	46,970,932.54	NACAP, RAFAE,COA, NGO	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	
300203100340000	18GP0014	Construction of Concrete Road – Access Road leading to Sitio Cabanaran, Capiz leading to Mt. Panghinraon Peak, Brgy. Dolores, Dumalag, Capiz	Construction Section	Public Bidding	11/23/2017	11/24/2017	12/4/2017	12/21/2017	12/28/2017	1/15/2018	4/17/2018	4/23/2018	4/24/2018	FY 2018 (DOT Convergence Project)	14,848,303.24	14,479,156.03	NACAP, RAFAE,COA, NGO	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	
310305100285000	18GP0015	Widening of Bridge - Amaga Br. (B00234PN) along Iloilo - Capiz Rd (New Route)	Construction Section	Public Bidding	11/28/2017	12/1/2017	12/11/2017	12/27/2017	12/29/2017	1/15/2018	1/29/2018	2/7/2018	2/8/2018	CY 2018 Infra	25,509,257.96	24,233,793.96	NACAP, RAFAE,COA, NGO	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	
310110100029000	18GP0016	Construction of Drainage Structure along Road - Iloilo - Capiz Road	Construction Section	Public Bidding	11/28/2017	12/1/2017	12/11/2017	12/27/2017	12/29/2017	1/12/2018	1/24/2018	2/1/2018	2/2/2018	FY 2018	11,758,185.89	11,168,702.32	NACAP, RAFAE,COA, NGO	12/1/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	

310104100060000	18GP0017	Rehabilitation of Paved Road - Iloilo - Capiz Rd. (New Route) K009+642 - K0100+412, K004+153 - K006+443.70, K005+264 - K006+1376.60	Construction Section	Public Bidding	11/28/2017	12/1/2017	12/11/2017	12/27/2017	12/27/2017	1/3/2018	1/3/2018	1/19/2018	4/17/2018	4/23/2018	4/24/2018			FY 2018	23,073,358.87			22,832,936.29				NACAP, RAFAE, COA, NGO	11/29/2017	11/29/2017	11/29/2017	11/29/2017		
320102100472000	18GP0018	Construction of Flood Mitigation Structure - Construction of River Control along Panay River Basin, Brgy. Poblacion Norte, Sigmas, Capiz	Construction Section	Public Bidding	11/28/2017	12/1/2017	12/11/2017	12/27/2017	12/27/2017	1/3/2018	1/17/2018	1/17/2018	1/24/2018	2/1/2018	2/2/2018			FY 2018 Infra	24,054,006.09			23,811,711.39				NACAP, RAFAE, COA, NGO	12/4/2018	12/4/2018	12/4/2018	12/4/2018		
320102100470000	18GP0019	Construction of Flood Control Mitigation Structure - Construction of River Control along Panay River Basin, Brgy. Jagriva, Jamindan, Capiz	Construction Section	Public Bidding	11/28/2017	12/1/2017	12/11/2017	12/27/2017	12/27/2017	1/3/2018	1/17/2018	1/17/2018	3/7/2018	3/15/2018	3/16/2018			FY 2018 Infra	31,849,028.04			31,527,227.07				NACAP, RAFAE, COA, NGO	12/1/2017	12/1/2017	12/1/2017	12/1/2017		
310305100287000	18GP0020	Widening of Bridge - Iban Br. (B00235PN) along Iloilo - Capiz Rd (New Route)	Construction Section	Public Bidding	11/28/2017	12/1/2017	12/11/2017	12/27/2017	12/27/2017	1/3/2018	1/18/2018	1/18/2018	1/29/2018	2/7/2018	2/8/2018			FY 2018 Infra	17,133,140.49			16,276,349.93				NACAP, RAFAE, COA, NGO	12/1/2017	12/1/2017	12/1/2017	12/1/2017		
310106100153000	18GP0021	Rehabilitation of Paved Road - Iloilo - Capiz Rd. (Old Route) - K0072+000 - K0073+000	Construction Section	Public Bidding	11/28/2017	12/1/2017	12/11/2017	12/27/2017	12/27/2017	1/3/2018	1/18/2018	1/18/2018	1/24/2018	2/1/2018	2/2/2018			FY 2018	30,173,626.62			29,862,130.66				NACAP, RAFAE, COA, NGO	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
300203100338000	18GP0022	Construction of Concrete Road - Access Road leading to Nabaye Falls, Brgy. Duran, Dumalag, Capiz	Construction Section	Public Bidding	12/13/2017	12/15/2017	1/15/2018	1/29/2018	1/29/2018	2/5/2018	2/19/2018	2/19/2018	4/17/2018	4/23/2018	4/24/2018			FY 2018 (DOT Convergence Project)	14,847,704.76			14,090,432.02				NACAP, RAFAE, COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
300203100341000	18GP0023	Construction of Concrete Road - Access Road leading to Tunung - Tunungon Falls, Brgy. Duran, Dumalag, Capiz	Construction Section	Public Bidding	12/13/2017	12/15/2017	1/15/2018	1/29/2018	1/29/2018	2/2/2018	2/16/2018	2/16/2018	3/26/2018	4/4/2018	4/5/2018			FY 2018 (DOT Convergence Project)	19,798,046.58			18,773,354.31				NACAP, RAFAE, COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
310109100095000	18GP0024	Construction of Road Slope Protection Structures - Iloilo - Capiz Rd. (Old Route) K0073+025 - K0073+054, K0073+093 - K0073+183, K0073+215 - K0073+296, K0073+338 - K0073+362, K0073+375 - K0073+416	Construction Section	Public Bidding	12/13/2017	12/15/2017	1/15/2018	1/29/2018	1/29/2018	2/5/2018	2/19/2018	2/19/2018	4/17/2018	4/23/2018	4/24/2018			FY 2018	39,589,339.78			37,499,457.35				NACAP, RAFAE, COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
310201100134000	18GP0025	Road Widening - Iloilo - Capiz Rd. (New Route) - K0090+759.5 - K0092+079, K0092+106 - K0092+544	Construction Section	Public Bidding	12/13/2017	12/15/2017	1/15/2018	1/29/2018	1/29/2018	2/5/2018	2/19/2018	2/19/2018	4/17/2018	4/23/2018	4/24/2018			FY 2018	78,397,782.77			74,477,233.64				NACAP, RAFAE, COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018		

320102100473000	18GP0026	Construction of Flood Mitigation Structure - Construction of River Control along Panay River Basin, Brgy. Pobacion Sur, Sigma, Capiz	Construction Section	Public Bidding	12/13/2017	12/15/2017	1/15/2018	1/30/2018	1/30/2018	2/2/2018	2/19/2018	3/5/2018	3/14/2018	3/15/2018				<u>FY 2018 Infra</u>	15,899,607.43			15,518,847.85					NACAP, RAFAE,COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
310109100096000	18GP0027	Construction of Road Slope Protection Structure – Tapaz – Janindan – Altavaz Rd – K0097+515 – K0097+556, K0097+601 – K0097+651	Construction Section	Public Bidding	12/13/2017	12/15/2017	1/15/2018	1/30/2018	1/30/2018	2/7/2018	2/23/2018	4/17/2018	4/23/2018	4/24/2018				<u>FY 2018</u>	151,888,370.13			14,882,838.80					NACAP, RAFAE,COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
	18GP0028	Cancelled																																
320102100468000	18GP0029	Construction of Flood Mitigation Structure - Construction of River Control along Panay River Basin at Brg. Pobacion, Dumarao, Capiz	Construction Section	Public Bidding	12/20/2017	12/22/2017	1/15/2018	1/30/2018	1/30/2018	2/2/2018	2/9/2018	3/7/2018	3/15/2018	3/16/2018				<u>FY 2018</u>	25,478,484.48			24,966,002.96					NACAP, RAFAE,COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
320102100474000	18GP0030	Construction of Flood Mitigation Structure - Construction of River Control along Panay River Basin at Pobacion Ilawod, Dumarao, Capiz	Construction Section	Public Bidding	12/20/2017	12/22/2017	1/15/2018	1/30/2018	1/30/2018	2/2/2018	2/15/2018	3/26/2018	4/4/2018	4/5/2018				<u>FY 2018</u>	8,426,522.53			8,257,114.67					NACAP, RAFAE,COA,NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
300105200071000	18GP0031	Construction/Rehabilitation of Building, Rizal St., Barangay Pobacion Proper, Mambusao, Capiz	Construction Section	Public Bidding	12/20/2017	12/22/2017	1/15/2018	1/30/2018	1/30/2018	2/1/2018	2/9/2018	3/7/2018	3/15/2018	3/16/2018				<u>01101101- Regular Agency Fund- General Fund- New General Appropriation</u>	29,845,530.83			29,517,236.88					NACAP, RAFAE,COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
320102100475000	18GP0032	Construction of Flood Mitigation Structure – Construction of River Control along Panay River Basin, Pobacion Tablic, Mambusao, Capiz	Construction Section	Public Bidding	12/20/2017	12/22/2017	1/15/2018	1/30/2018	1/30/2018	2/2/2018	3/9/2018	3/19/2018	3/28/2018	4/2/2018				<u>FY 2018</u>	34,935,679.08			34,659,284.49					NACAP, RAFAE,COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
300117201580000	18GP0033	Concreting of Road, Brgy. San Martin, Dumaalag, Capiz	Construction Section	Public Bidding	12/20/2017	12/22/2017	1/15/2018	1/30/2018	1/30/2018	2/2/2018	2/16/2018	5/25/2018	5/31/2018	6/1/2018				<u>FY 2018 GAA</u>	19,798,777.82			18,808,631.67					NACAP, RAFAE,COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
300117201581000	18GP0034	Construction of Roads at Sition Gulibongan, Brgy. Lomoy, Sapitan, Capiz	Construction Section	Public Bidding	None	12/22/2018	1/15/2018	1/30/2018	1/30/2018	2/5/2018	2/16/2018	5/25/2018	5/31/2018	6/1/2018				<u>FY 2018 GAA</u>	1,978,508.24			1,935,610.85					NACAP, RAFAE,COA, NGO	1/12/2018	1/12/2018	1/12/2018	1/12/2018	1/12/2018		
30020310034000	18GP0035	Construction of Concrete Road –Access Road from Brgy. Baling, leading to the Beach Area, Brgy. Basiao, Visan, Capiz	Construction Section	Public Bidding	1/16/2018	1/17/2018	1/26/2018	2/13/2018	2/13/2018	2/19/2018	3/2/2018	4/26/2018	5/3/2018	5/4/2018				<u>FY 2018 (DOT Convergence Project)</u>	19,798,433.93			16,908,875.40					NACAP, RAFAE,COA, NGO	1/17/2018	1/17/2018	1/17/2018	1/17/2018	1/17/2018		

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320102100467000	18GP0047	Construction of River Control along Panay River Basin at Brgy. Poblacion, Cuartero, Capiz	Construction Section	Public Bidding	2/15/2018	2/15/2018	2/17/2018			FY 2018 Infra	35,278,332.19		33,999,999.97		NACAP, RAFEA, COA, NGO	2/15/2018	2/15/2018	2/15/2018	
310305100286000	18GP0048 (Rebid)	Widening of Bridge – Guintas Br. (B00268PN) along Sigma – Mambusao – Jamindan Rd.	Construction Section	Public Bidding	2/15/2018	3/22/2018	4/3/2018	4/17/2018	4/17/2018	FY 2018 Infra	11,463,479.32		11,098,430.91		NACAP, RAFEA, COA, NGO	3/21/2018	3/21/2018	3/21/2018	
310305100284000	18GP0049 (Rebid)	Widening of Bridge – Agtabuan Br. (B00023PN) along Marbusao – Imbug Rd.	Construction Section	Public Bidding	2/15/2018	3/22/2018	4/3/2018	4/17/2018	4/17/2018	FY 2018 Infra	11,464,904.71		11,108,294.61		NACAP, RAFEA, COA , NGO	3/21/2018	3/21/2018	3/21/2018	
300117201582000	18GP0050	Road concreting from Junction Sta. Cruz – Consolation Road going to DPWH Capiz 2nd DEO, Brgy. Consolation, Dumanlag, Capiz	Construction Section	Public Bidding	3/6/2018	3/8/2018	3/19/2018	4/2/2018	4/2/2018	FY 2018	6,928,493.86		6,720,083.75		NACAP, RAFEA, COA, NGO	3/7/2018	3/7/2018	3/7/2018	
300104202937000	18GP0051 (Rebid)	Construction of Multi-Purpose Building (Public Market), Brgy. Balucuan, Dao, Capiz	Construction Section	Public Bidding	None	4/19/2018	4/30/2018	5/15/2018	5/15/2018	GAA 2018, Infra Projects	4,949,065.08		4,868,420.69		NACAP, RAFEA, COA, NGO	4/17/2018	4/17/2018	4/17/2018	
310201100133000	18GP0052	Road Widening Iloilo – Capiz Rd (New Route) – K0081+090 – K0081+692, K0085+045.30 – K0085+122, K0085+166.50 – K0085+279.90, K0087+247.90 – K0087+602.50, K0093+964 – K0095+378	Construction Section	Public Bidding	4/20/2018	4/21/2018	5/3/2018	5/17/2018	5/17/2018	FY 2018	96,497,902.08		96,477,424.98		NACAP, RAFEA, COA, NGO	4/20/2018	4/20/2018	4/20/2018	
310204100120000	18GP0053	Construction of Concrete Road – Guintas – Phenamalcian Road, Capiz	Construction Section	Public Bidding	4/20/2018	4/21/2018	5/3/2018	5/17/2018	5/17/2018	FY 2018 GAA	96,498,830.67		93,583,555.67		NACAP, RAFEA, COA , NGO	4/20/2018	4/20/2018	4/20/2018	
310112100046000	18GP0054	Construction of Drainage Structure along Road – Iloilo – Capiz Rd. (Old Route) – K0070+121, K0070+698, K0071+681	Construction Section	Public Bidding	None	4/21/2018	5/3/2018	5/17/2018	5/17/2018	FY 2018	3,918,733.45		3,812,416.33		NACAP, RAFEA, COA, NGO	4/20/2018	4/20/2018	4/20/2018	
300205100010000	18GP0055	Construction of Rainwater Collection System (RWCS) Basilio National High School	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	01101101- Regular Agency Fund-General Fund-New General Appropriation s-specific Budgets of National Government Agencies	385,999.93		373,959.58		NACAP, RAFEA, COA, NGO	4/20/2018	4/20/2018	4/20/2018	

300205.100010000	18GP0056	Construction of Rainwater Collection System (RWCS) Col. Patricio Ariz National High School	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	5/21/2018	5/24/2018	5/30/2018	6/7/2018	6/8/2018	0110101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	385,999.93	373,959.58			NACAP, RAFAE, COA, NGO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		
300205.100010000	18GP0057	Construction of Rainwater Collection System (RWCS) Dinalang Central Elementary School	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	5/21/2018	5/24/2018	5/30/2018	6/7/2018	6/8/2018	0110101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	385,999.93	373,020.63			NACAP, RAFAE, COA, NGO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		
300205.100010000	18GP0058	Construction of Rainwater Collection System (RWCS) Jagaya National High School	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	5/21/2018	5/24/2018	5/30/2018	6/7/2018	6/8/2018	0110101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	385,999.93	373,959.58			NACAP, RAFAE, COA, NGO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		
300205.100010000	18GP0059	Construction of Rainwater Collection System (RWCS) Jamindan National High School	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	5/21/2018	5/24/2018	5/30/2018	6/7/2018	6/8/2018	0110101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	385,999.93	373,959.58			NACAP, RAFAE, COA, NGO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		
300205.100010000	18GP0060	Construction of Rainwater Collection System (RWCS) Mambusao East National High School (Ext. of David Moises)	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	5/21/2018	5/24/2018	5/30/2018	6/7/2018	6/8/2018	0110101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	385,999.93	373,959.58			NACAP, RAFAE, COA, NGO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		

300205100010000	18GP0061	Construction of Rainwater Collection System (RWCS) Ramon Benjamin National High School	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	5/18/2018	5/21/2018	5/24/2018	5/30/2018	6/7/2018	6/8/2018	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	385,999.93	373,959.58					NACAP, RAFA, COA, NGO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		
300205100010000	18GP0062	Construction of Rainwater Collection System (RWCS) Tapaz District Hospital	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	5/18/2018	5/21/2018	5/24/2018	5/30/2018	6/7/2018	6/8/2018	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	385,999.93	373,959.58					NACAP, RAFA, COA, NGO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		
300205100010000	18GP0063	Construction of Rainwater Collection System (RWCS) Vicente Andaya Sr. National High School	Construction Section	Public Bidding	None	4/23/2018	None	5/18/2018	5/18/2018	5/18/2018	5/21/2018	5/24/2018	5/30/2018	6/7/2018	6/8/2018	01101101- Regular Agency Fund- General Fund- New General Appropriation s-Specific Budgets of National Government Agencies	192,999.93	191,250.33					NACAP, RAFA, COA, NGO	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		
310204100357000	18GP0064	Construction of Concrete Road – Dumaling – Pinaratitan – Mambuso, Capiz	Construction Section	Public Bidding	4/24/2018	4/25/2018	5/4/2018	5/30/2018	5/30/2018	5/30/2018	5/30/2018	5/30/2018	5/31/2018	6/7/2018	6/8/2018	FY 2018 GAA	33,396,607.53	32,395,484.06					NACAP, RAFA, COA, NGO	4/24/2018	4/24/2018	4/24/2018	4/24/2018	4/24/2018		
310203200753000	18GP0065	Concreting of Brgy. Achon FMR, Brgy. Achon, Sigma, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018	SR 2018-03- 006881 (DA Fund)	9,948,594.92	7,349,488.45					NACAP, RAFA, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018		
310203200753000	18GP0066	Concreting of Brgy. Amaga FMR, Brgy. Amaga, Sigma, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018	SR 2018-03- 006883 (DA Fund)	9,947,602.51	7,348,645.87					NACAP, RAFA, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018		
310203200750000	18GP0067	Concreting/Opening of Proper – Sitio Baidan – Sitio Agbalaon, Brgy. San Miguel FMR, Brgy. San Miguel, Dumaling, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018	SR 2018-03- 006924 (DA Fund)	9,947,514.07	9,748,386.34					NACAP, RAFA, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018		

310203200836000	18GP0068	Concreting of Brgy. Bulat an FMR, Brgy. Bula and Brgy. Balit-an, Mambusao, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018			SR-2018-03-006884 (DA Funds)	9,948,759.65			9,747,839.65							NACAP, RAFAE, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018																		
	18GP0069	Cancelled																																																	
310203200834000	18GP0070	Concreting of Brgy. Cogon FMR, Brgy. Cogon, Sigma, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018			SR-2018-03-006881 (DA Funds)	9,947,830.51			7,348,817.76							NACAP, RAFAE, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018																		
310203200751000	18GP0071	Concreting of Sitio Proper – Sitio Umay-Umay, Brgy. Jaena Sur FMR, Brgy. Jaena Sur, Jamindan, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018			SR-2018-03-006921 (DA Funds)	9,947,761.88			9,748,207.92							NACAP, RAFAE, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018																		
310203200749000	18GP0072	Concreting of Brgy. Poblacion Ilaya boundary – Brgy. Malagab-I FMR, Brgy. Malagab-I, Poblacion Ilaya, Cuartero, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018			SR-2018-03-006904 (DA Funds)	4,974,389.96			4,884,761.89							NACAP, RAFAE, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018																		
310203200748000	18GP0073	Concreting of Sitio Banay-Banay, Brgy. Baye FMR, Mambusao, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018			SR-2018-03-006915 (DA Funds)	9,948,989.24			7,917,476.68							NACAP, RAFAE, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018																		
310203200835000	18GP0074	Concreting of Brgy. Sto. Rosario – Brgy. San Jose FMR, Brgy. Sto. Rosario, San Jose, Jamindan, Capiz	Construction Section	Public Bidding	4/24/2018	4/28/2018	5/8/2018	5/24/2018	5/24/2018	5/24/2018	5/25/2018	5/30/2018	6/7/2018	6/8/2018			SR-2018-03-006911 (DA Funds)	6,963,650.60			6,824,342.43							NACAP, RAFAE, COA, NGO	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018																		
	18GP0075	Cancelled																																																	
Total Allotted Budget of Procurement Activities																		1,505,499,573.95																																	
Total Contract Price of Procurement Activities Conducted																		1,308,590,730.85																																	
Total Savings (Total Allotted Budget - Total Contract Price)																		196,908,843.10																																	

ON-GOING PROCUREMENT ACTIVITIES			
320102100469000	18GP0076	Construction of River Control along Panay River Basin, Brgy. Duyoc, Dao, Capiz	
		Construction Section	
		Public Bidding	
		None	
		5/7/2018	5/10/2018
		5/16/2018	5/11/2018
		5/30/2018	5/22/2018
		6/18/2018	6/5/2018
		6/18/2018	6/5/2018
		6/22/2018	6/6/2018
		6/29/2018	6/14/2018
			6/29/2018

200000100020000	18GP0079	Repair/Maintenance of Badbaran River Revetment 2 (F40059PN), Brgy. Pob. Ilwodo, Dumarao, Capiz	Maintenanc e Section	Public Bidding	None .	5/28/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/26/2018	6/29/2018							SR-2018-02-004733	650,511.05			650,052.20					NACAP, RAFEA, COA, NGO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		
200000100020000	18GP0080	Repair/Maintenance of Badbaran River Revetment 3 (F40070PN), Brgy. Pob. Ilaya, Dumarao, Capiz	Maintenance Section	Public Bidding	None	5/28/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/26/2018	6/29/2018							SR-2018-02-004733	598,291.80			568,512.14					NACAP, RAFEA, COA, NGO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		
200000100020000	18GP0081	Repair/Maintenance of Badbaran River Revetment 4 (F40071PN), Brgy. Pob. Ilaya, Dumarao, Capiz	Maintenance Section	Public Bidding	None	5/28/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/26/2018	6/29/2018							SR-2018-02-004733	711,446.64			680,181.73					NACAP, RAFEA, COA, NGO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		
200000100020000	18GP0082	Repair/Maintenance of Sapijan Creek 1 Revetment 1 (F40050PN), Brgy. Pob. Sapijan, Capiz	Maintenance Section	Public Bidding	None	5/28/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/26/2018	6/29/2018							SR-2018-02-004733	1,455,467.04			1,379,434.99					NACAP, RAFEA, COA, NGO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		
200000100020000	18GP0083	Repair/Maintenance of Sapijan Creek 1 Revetment 2 (F40053PN), Brgy. Pob. Sapijan, Capiz	Maintenance Section	Public Bidding	None	5/28/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/26/2018	6/29/2018							SR-2018-02-004733	1,391,035.10			1,318,702.90					NACAP, RAFEA, COA, NGO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		
200000100020000	18GP0084	Repair/Maintenance of Sapijan Creek 2 Revetment 1 (F40054PN), Brgy. Pob. Sapijan, Capiz	Maintenance Section	Public Bidding	None	5/28/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/26/2018	6/29/2018							SR-2018-02-004733	1,210,210.27			1,144,573.40					NACAP, RAFEA, COA, NGO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		
200000100020000	18GP0085	Repair/Maintenance of Sapijan Creek 2 Revetment 3 (F40056PN), Brgy. Pob. Sapijan, Capiz	Maintenance Section	Public Bidding	None	5/28/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/26/2018	6/29/2018							SR-2018-02-004733	1,279,142.05			1,204,849.14					NACAP, RAFEA, COA, NGO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		
200000100020000	18GP0086	Repair/Maintenance of Sapijan Creek 3 Revetment 2 (F40059PN), Brgy. Pob. Sapijan, Capiz	Maintenance Section	Public Bidding	None	5/28/2018	6/7/2018	6/22/2018	6/22/2018	6/22/2018	6/26/2018	6/29/2018							SR-2018-02-004733	335,691.66			263,858.73					NACAP, RAFEA, COA, NGO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		
310203200837000	18GP0087	Concreting of Brgy. Cala-aglus FMK, Mambusao, Capiz	Construction Section	Public Bidding	5/30/2018	6/2/2018	6/13/2018	6/28/2018	6/28/2018										SR-2018-03-006891	9,348,444.34							NACAP, RAFEA, COA, NGO	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018			
300121200119000	18GP0088	Construction of Water Supply System – Level II, Brgy. San Miguel – Brgy. Sto. Angel – Brgy. Sto. Niño – Brgy. Sta. Cruz (Highway) Old Route up to Mapanag Bridge – (from the Highway) – Old Route going to Sitio Itonoy, Brgy. Sta. Cruz, Dumaling, Capiz	Construction Section	Public Bidding	5/30/2018	6/2/2018	6/13/2018	6/28/2018	6/28/2018										GAA 2018	49,495,836.71							NACAP, RAFEA, COA, NGO	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018			

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300101200001000	18GP0100	Construction of Two Storey (8 Classrooms) School Building at Mayor Ramon A. Benjamin Sr. National High School	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	19,068,678.88			18,591,650.71			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0101	Construction of Three Storey (12 Classrooms) School Building at Presentacion Diaz Gregorio NHS	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	32,482,625.31			31,478,072.59			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0102	Construction of Two Storey (8 Classrooms) School Building at Aguilana Integrated School	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	189,972,374.15			18,497,369.48			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0103	Construction of Unique Workshop (7x22.5) School Building at Ivisan NHS	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	2,538,901.52			2,513,092.56			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0104	Construction of Two Storey (8 Classrooms) School Building at Macario Delfin Bernabeo NHS	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	19,739,865.46			19,246,323.86			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0105	Construction of Two Storey (8 Classrooms) School Building at Jagraba NHS	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	18,826,753.96			18,335,883.71			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0106	Construction of Two Storey (4 Classrooms) School Building at Calixto Loyola Sr. ES (Mansacul ES)	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	10,267,436.82			9,381,486.29			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0107	Construction of Two Storey (4 Classrooms) School Building at Jose Reyes Jarencio ES	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	9,999,458.45			9,749,320.15			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0108	Construction of Two Storey (4 Classrooms) School Building at Milanay NHS	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	10,098,709.70			9,798,884.28			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0109	Construction of Two Storey (4 Classrooms) School Building at Camburan NHS	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	9,949,832.82			9,852,358.58			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		
300101200001000	18GP0110	Construction of Two Storey (4 Classrooms) School Building at Camburan NHS	Construction Section	Public Bidding	6/5/2018	6/6/2018	6/14/2018	6/26/2028	6/26/2028	6/26/2028	6/27/2018	6/28/2019	6/29/2018					CY 2018 BEFF (Batch 1)	10,048,973.96			10,000,332.29			NACAP, RAFA, COA, NGO	6/5/2018	6/5/2018	6/5/2018	6/5/2018	6/5/2018		

