

# PROCUREMENT OF MONITORING REPORTS AS OF JANUARY TO JUNE, 2018

NAME OF AGENCY : DPWH - CAPIZ 1ST DEO

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MODE	CO	TOTAL	MODE	CO			
	Construction of Flood Control, Panay, Capiz, Sta. 00+316.33 - Sta. 00+340	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Feb. 09-15, 2018 N/A N/A Feb. 15, 2018 Feb. 19, 2018 Feb. 19, 2018 Feb. 21, 2018 Feb. 26, 2018 Feb. 28, 2018 20/37 CD	FY 2018 GAA RA#10924	1,000,000.00			997,305.30			COA PCCI Bantay Lansangan	Feb. 09, 2018 Feb. 09, 2018 Feb. 09, 2018	
	Construction of Flood Control, Roxas City, Capiz, Sta. 000+000 - Sta. 000+050	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Feb. 09-15, 2018 N/A N/A Feb. 15, 2018 Feb. 19, 2018 Feb. 19, 2018 Feb. 21, 2018 Feb. 26, 2018 Feb. 28, 2018 20/88 CD	FY 2018 GAA RA#10924	1,000,000.00			998,030.55			COA PCCI Bantay Lansangan	Feb. 09, 2018 Feb. 09, 2018 Feb. 09, 2018	
	Construction of Road, Roxas City, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Feb. 09-15, 2018 N/A N/A Feb. 15, 2018 Feb. 19, 2018 Feb. 19, 2018 Feb. 21, 2018 Feb. 26, 2018 Feb. 28, 2018 20/88 CD	FY 2018 GAA RA#10924	1,000,000.00			998,153.59			COA PCCI Bantay Lansangan	Feb. 09, 2018 Feb. 09, 2018 Feb. 09, 2018	
	Construction of Road, Brgy. Quinat-uyan to Brgy. Tuburan, Maayon, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Jan. 30, 2018 Feb. 06-26, 2018 Feb. 14, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 27, 2018 Mar. 05, 2018 Mar. 12, 2018 37 CD	FY 2018 GAA RA#10924	4,950,000.00			4,707,450.00			COA PCCI Bantay Lansangan	Feb. 06, 2018 Feb. 06, 2018 Feb. 06, 2018	

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MODE	CO	TOTAL	MODE	CO			
	Concreting/Improvement of Road, Brgy. Dumolog, Gabuan-Banica, Roxas City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Jan. 30, 2018 Feb. 06-26, 2018 Feb. 14, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 27, 2018 Mar. 05, 2018 Mar. 12, 2018 37 CD	FY 2018 GAA RA#10924	3,960,000.00			3,762,792.00			COA PCCI Bantay Lansangan	Feb. 06, 2018 Feb. 06, 2018 Feb. 06, 2018	
	Road - Widening - Iloilo East Coast - Capiz Road, K0163+551 - K0165+379, Pilar, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Jan. 30, 2018 Feb. 06-26, 2018 Feb. 14, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 26, 2018 Feb. 27, 2018 Mar. 05, 2018 Mar. 12, 2018 179 CD	FY 2018 GAA RA#10924	49,000,000.00			46,795,000.00			COA PCCI Bantay Lansangan	Feb. 06, 2018 Feb. 06, 2018 Feb. 06, 2018	
	Construction (Completion) of Multi-Purpose Building, Pontevedra, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 20-26, 2018 N/A N/A Mar. 26, 2018 Mar. 27, 2018 Mar. 27, 2018 Mar. 28, 2018 Apr. 03, 2018 Apr. 04, 2018 20/60 CD	FY 2018 GAA RA#10924	1,000,000.00			998,382.94			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	
	Construction (Completion) of Multi-Purpose Building, Brgy. Libas, Roxas City, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 20-26, 2018 N/A N/A Mar. 26, 2018 Mar. 27, 2018 Mar. 27, 2018 Mar. 28, 2018 Apr. 03, 2018 Apr. 04, 2018 20/60 CD	FY 2018 GAA RA#10924	1,000,000.00			998,572.24			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	



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							TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	Construction of Rainwater Collection System (RWCS), Bantique Elementary School, Panay, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,407.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Cabangahan Elementary School, Panitan, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,159.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Banate Elementary School, Pontevedra, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,159.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Sta. Fe Elementary School, Pilar, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,159.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MODE	CO	TOTAL	MODE	CO			
	Construction of Rainwater Collection System (RWCS), Capagao Elementary School, Panitan, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			191,631.12			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Bago Chiquito Elementary School, Panay, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,307.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), West Villaflores Elementary School, Maayon, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			191,785.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Marcos Fuentes Elementary School, Roxas City, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,148.12			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	



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							TOTAL	MODE	CO	TOTAL	MODE	CO			
	Construction of Rainwater Collection System (RWCS), Yating Elementary School, Pilar, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			191,378.11			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Madulano Elementary School, Pres. Roxas, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,477.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Canapian Elementary School, Maayon, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,475.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Ameligan Elementary School, Pontevedra, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,159.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	Construction of Rainwater Collection System (RWCS), Butacal Elementary School, Panay, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,079.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Antonio Belo Memorial School, Panitan, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,159.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Buntod Elementary School, Panay, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,159.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Construction of Rainwater Collection System (RWCS), Manayupit Multi-Purpose Building, Maayon, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,480.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	



CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MODE	CO	TOTAL	MODE	CO			
	Construction of Rainwater Collection System (RWCS), Lat-asan Elementary School, Panay, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	N/A Mar. 31-Apr. 06, 2018 N/A N/A Apr. 06, 2018 Apr. 10, 2018 Apr. 11, 2018 Apr. 16, 2018 Apr. 18, 2018 Apr. 20, 2018 20/30 CD	SR2018-02-003790 Feb. 03, 2018	193,000.00			192,199.56			COA PCCI Bantay Lansangan	Mar. 31, 2018 Mar. 31, 2018 Mar. 31, 2018	
	Const. of Multi-Purpose Building/Covered Court, Maayon National High School, Pob. Tabuc, Maayon, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Mar. 13, 2018 Mar. 20-Apr. 10, 2018 Mar. 28, 2018 N/A Apr. 10, 2018 Apr. 10-11, 2018 Apr. 12, 2018 Apr. 18, 2018 Apr. 25, 2018 Apr. 30, 2018 30/60 CD	FY 2018 GAA RA#10924	2,970,000.00			2,964,133.17			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	
	Const. of Multi-Purpose Building (Livelihood Center), Brgy. Banica, Roxas City, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Mar. 13, 2018 Mar. 20-Apr. 10, 2018 Mar. 28, 2018 N/A Apr. 10, 2018 Apr. 10-11, 2018 Apr. 12, 2018 Apr. 18, 2018 Apr. 25, 2018 Apr. 30, 2018 30/60 CD	FY 2018 GAA RA#10924	2,970,000.00			2,964,976.22			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	
	Const. of Multi-Purpose Building Tabuc, Pontevedra, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Mar. 13, 2018 Mar. 20-Apr. 10, 2018 Mar. 28, 2018 N/A Apr. 10, 2018 Apr. 10-11, 2018 Apr. 12, 2018 Apr. 18, 2018 Apr. 25, 2018 Apr. 30, 2018 30/60 CD	FY 2018 GAA RA#10924	1,980,000.00			1,978,716.14			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	

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							TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	Const. of a Multi-Purpose Building, Brgy. Daga, Panay, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Mar. 13, 2018 Mar. 20-Apr. 10, 2018 Mar. 28, 2018 N/A Apr. 10, 2018 Apr. 10-11, 2018 Apr. 12, 2018 Apr. 18, 2018 Apr. 25, 2018 Apr. 30, 2018 30/60 CD	FY 2018 GAA RA#10924	2,970,000.00			2,968,113.12			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	
	Const. of Multi-Purpose Building/Covered Court, Roxas City School for Philippine Craftsmen, Brgy. Lanot, Roxas City, Capiz	DPWH - CAPIZ 1ST DEO	SMALL VALUE	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Mar. 13, 2018 Mar. 20-Apr. 10, 2018 Mar. 28, 2018 N/A Apr. 10, 2018 Apr. 10-11, 2018 Apr. 12, 2018 Apr. 18, 2018 Apr. 25, 2018 Apr. 30, 2018 30/60 CD	FY 2018 GAA RA#10924	2,475,000.00			2,473,281.75			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	
	Concreting/Rehabilitation of Brgy. Badlangon FMR, Brgy. Badlangon, President Roxas, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Mar. 13, 2018 Mar. 20-Apr. 10, 2018 Mar. 28, 2018 Apr. 10, 2018 Apr. 10, 2018 Apr. 10-12, 2018 Apr. 13, 2018 Apr. 18, 2018 Apr. 25, 2018 Apr. 30, 2018 37 CD	SR2018-03-006871 March. 03, 2018	4,975,000.00			4,755,000.00			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	
	Concreting of Brgy. Quevedo FMR, Brgy. Quevedo, Maayon, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Mar. 13, 2018 Mar. 20-Apr. 10, 2018 Mar. 28, 2018 Apr. 10, 2018 Apr. 10, 2018 Apr. 10-12, 2018 Apr. 13, 2018 Apr. 18, 2018 Apr. 25, 2018 Apr. 30, 2018 37 CD	SR2018-03-006848 March. 03, 2018	4,975,000.00			4,751,125.00			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	



CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	Concreting of Brgy. Quios FMR, Brgy. Quios, Panitan, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	Mar. 13, 2018 Mar. 20-Apr. 10, 2018 Mar. 28, 2018 Apr. 10, 2018 Apr. 10, 2018 Apr. 10-12, 2018 Apr. 13, 2018 Apr. 18, 2018 Apr. 25, 2018 Apr. 30, 2018 37 CD	SR2018-03-006854 March, 03, 2018	4,975,000.00			4,751,125.00			COA PCCI Bantay Lansangan	Mar. 20, 2018 Mar. 20, 2018 Mar. 20, 2018	
	Road Reconstruction along Junction Nat'l. Road Milanay - Duyoc - Calaan - Panitan Road, K0104+491.50 - K0104+739.00 (B/S), Brgy. Calaan, Panitan, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 2, 2018 May 09-29, 2018 May 17, 2018 May 29, 2018 May 29, 2018 May 29, 2018 May 29, 2018 May 31, 2018 June 7, 2018 June 14, 2018 135 CD	SR2018-03-008509 March, 20, 2018	17,218,495.00			16,344,043.20			COA PCCI Bantay Lansangan	May 9, 2018 May 9, 2018 May 9, 2018	
	Repair/Maintenance of Maayon River Control, Poblacion Ilaya, Maayon, Capiz, Sta. 000+000.00 - Sta. 000+035.60, Maayon, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 2, 2018 May 09-29, 2018 May 17, 2018 May 29, 2018 May 29, 2018 May 29-30, 2018 May 31, 2018 60 CD	SR2018-02-004725 Feb. 15, 2018	6,000,000.00			5,690,000.00			COA PCCI Bantay Lansangan	May 9, 2018 May 9, 2018 May 9, 2018	
	Repair/Maintenance of Aranguel River Control, Brgy. Aranguel, Pres. Roxas, Capiz, Sta. 000+000.00 - Sta. 000+034.35, Pres. Roxas, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 2, 2018 May 09-29, 2018 May 17, 2018 May 29, 2018 May 29, 2018 May 29-30, 2018 May 31, 2018 60 CD	SR2018-02-004725 Feb. 15, 2018	3,000,000.00			2,847,917.36			COA PCCI Bantay Lansangan	May 9, 2018 May 9, 2018 May 9, 2018	

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	Concreting of Brgy. Natividad FMR, Pilar, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 2, 2018 May 30 - Jun 19, 2018 June 7, 2018 June 19, 2018 June 19, 2018 June 19-20, 2018 June 21, 2018     37 CD	SR2018-03-006839 March. 03, 2018	4,975,000.00			4,761,000.00			COA PCCI Bantay Lansangan	May 30, 2018 May 30, 2018 May 30, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms in Capiz, Pawa NHS, Workshop Building (7x18), Panay, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 85 CD	SR2018-05-009446 May 17, 2018	4,436,648.05			4,346,650.00			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms in Capiz, Panitan NHS, Workshop Building (7x18), Panitan, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 85 CD	SR2018-05-009446 May 17, 2018	4,516,049.05			4,425,000.00			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Dumalog National High School, 1STY2CL Lab. (2 Regular Workshop), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,074,379.76			7,872,000.00			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	



CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MODE	CO	TOTAL	MODE	CO			
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Dumolog National High School, 1STY2CL (2 Science Lab), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,124,005.38			7,961,000.00			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Milibili National High School, 1STY2CL (2 ICT Lab), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,074,379.76			7,892,000.00			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Tanque National High School, 1STY2CL Lab. (2 Regular Workshop), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,176,705.50			8,011,535.50			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Tanque National High School, 1STY2CL (2 Science Lab.), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,082,416.81			7,899,577.07			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Tanque National High School, 1STY2CL (2 ICT Lab.), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,082,416.81			7,904,636.99			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Roxas City School for the Phillippine Craftsmen, 1STY1CL (1 Regular Workshop), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	4,512,096.13			4,421,433.12			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Roxas City School for the Phillippine Craftsmen, 1STY2CL (2 Science Lab.), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,085,622.52			7,923,550.15			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Roxas City School for the Phillippine Craftsmen, 1STY2CL (2 ICT Lab.), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,085,622.52			7,920,000.00			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	



CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END- USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	CY2018 BEFF (Batch-1), Const. & Completion of School Buildings in the Elementary & Secondary Classrooms, Don Ynocencio A. Del Rosario NHS Formerly Tanque-NHS Dayao Extension, 15TY2CL Lab. (1 Regular Workshop), Roxas, City, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	May 29, 2018 Jun 05-26, 2018 June 14, 2018 June 26, 2018 June 26, 2018 June 26-27, 2018 June 27, 2018 June 29, 2018 July 6, 2018 July 13, 2018 105 CD	SR2018-05-009436 May 16, 2018	8,264,845.20			8,098,500.00			COA PCCI Bantay Lansangan	June 5, 2018 June 5, 2018 June 5, 2018	
1	Concreting of Unpaved Shoulders, Iloilo-Capiz Road (New Route), K0110+000 - K0111+320, Brgy. Bolo, Lawa-an, Roxas City	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	June 1, 2018 Jun 08-28, 2018 June 14, 2018 N/A June 28, 2018 June 29, 2018 July 2, 2018 July 5, 2018 July 9, 2018 July 13, 2018 30 CD		1,351,170.00			1,308,345.00			COA PCCI Bantay Lansangan	June 8, 2018 June 8, 2018 June 8, 2018	
2	Installation of Road Sign, Iloilo East Coast capiz Road, K0120+200 - K0171+773, Panay, Pontevedra, Pres. Roxas & Pilar, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	June 1, 2018 Jun 08-28, 2018 June 14, 2018 N/A June 28, 2018 June 29, 2018 July 2, 2018 July 5, 2018 July 9, 2018 July 13, 2018 30 CD		1,351,170.00			1,310,637.81			COA PCCI Bantay Lansangan	June 8, 2018 June 8, 2018 June 8, 2018	
3	Repair of Manholes & Drainages, Iloilo-Capiz Road (New Route), K0113+000 - k0119+000; Lawa-an to Blvd. Iloilo East Coast Capiz Road, K0118+000 - K0122+000, Roxas City To Panay, Capiz	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	June 1, 2018 Jun 08-28, 2018 June 14, 2018 N/A June 28, 2018 June 29, 2018 July 2, 2018 July 5, 2018 July 9, 2018 July 13, 2018 30 CD		1,351,170.00			1,325,465.00			COA PCCI Bantay Lansangan	June 8, 2018 June 8, 2018 June 8, 2018	

CODE (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY		SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION	REMARKS
							TOTAL	MOOE	CO	TOTAL	MOOE	CO			
	Procurement of Materials for use in the Repainting of Edgeline, Centerline, Broken Lines & Pedestrian Lanes in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide)	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	June 1, 2018 Jun 08-28, 2018 June 14, 2018 N/A June 28, 2018 June 29, 2018 July 2, 2018 July 5, 2018 July 9, 2018 July 13, 2018 30 CD		3,375,000.00			2,885,625.00			COA PCCI Bantay Lansangan	June 8, 2018 June 8, 2018 June 8, 2018	
	Procurement of Materials for the Repainting of Bridges, Guardrails, Drainage Markers, Curbs & Gutter & for installation of Signages Postd in Connection with the Repair/Maintenance of national Roads & Bridges (Districtwide)	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	June 1, 2018 Jun 08-28, 2018 June 14, 2018 N/A June 28, 2018 June 29, 2018 July 2, 2018 July 5, 2018 July 9, 2018 July 13, 2018 30 CD		1,594,300.00			1,560,600.00			COA PCCI Bantay Lansangan	June 8, 2018 June 8, 2018 June 8, 2018	
	Procurement of Materials for use in the Repair/Maintenance of national Roads & Bridges (Districtwide)	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	June 1, 2018 Jun 08-28, 2018 June 14, 2018 N/A June 28, 2018 June 29, 2018 July 2, 2018 July 5, 2018 July 9, 2018 July 13, 2018 30 CD		1,318,000.00			1,317,619.00			COA PCCI Bantay Lansangan	June 8, 2018 June 8, 2018 June 8, 2018	
	Procurement of Hot Asphalt for use in the Resealing of Cracks & Joints in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide)	DPWH - CAPIZ 1ST DEO	PUBLIC BIDDING	1. Pre-Proc-Conference 2. ADS/Post of IAETB 3. Pre-Bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. NTP 11. Delivery/Completion 12. Acceptance/Turn-Over	June 1, 2018 Jun 08-28, 2018 June 14, 2018 N/A June 28, 2018 June 29, 2018 July 2, 2018 July 5, 2018 July 9, 2018 July 13, 2018 30 CD		2,760,000.00			2,062,800.00			COA PCCI Bantay Lansangan	June 8, 2018 June 8, 2018 June 8, 2018	

Prepared By:

  
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