NAME OF AGENCY : DPWH - CAPIZ 1ST DEO

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

| CODE | PROCUREMENT PROGRAM   | END.                 | 8                    |   |  | to to                | ABC (Php)    | 6    |    | CONTRACT COS | T (Ph | p) | LIST OF                         | DATE OF   |        |
|------|---|----------------------|----------------------|---|--|----------------------|--------------|------|----|--------------|-------|----|---------------------------------|---|--------|
| PAP) |   | PMO / EN<br>USER     | UNICODAN<br>UNICODAN | ACTUAL PROCUREM   | IENT ACTIVITY  | SOURCE OF<br>FUNDS   | TOTAL        | MODE | co | TOTAL        | MODE  | co | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMARK |
|      | Construction of Flood<br>Control, Panay, Capiz, Sta.<br>00+316.33 - Sta. 00+340     | DPWH - CAPIZ 1ST DEO | VALL VI              | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Feb. 09-15, 2018<br>N/A<br>Feb. 15, 2018<br>Feb. 19, 2018<br>Feb. 19, 2018<br>Feb. 2018<br>Feb. 2018<br>Feb. 2018<br>Feb. 2018<br>Feb. 2018<br>Feb. 2018<br>Feb. 2018       | FY 2018 GAA RA#10924 | 1,000,000.00 |      |    | 997,305.30   |       |    | COA<br>PCCI<br>Bantay Lansangan | Feb. 09, 2018<br>Feb. 09, 2018<br>Feb. 09, 2018 |        |
|      | Construction of Flood<br>Control, Roxas City, Capiz,<br>Sta. 000+000 - Sta. 000+050 | DPWH - CAPIZ 1ST DEO | AALL VAL             | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Feb. 09-15, 2018<br>N/A<br>Feb. 15, 2018<br>Feb. 19, 2018<br>Feb. 19, 2018<br>Feb. 21, 2018<br>Feb. 26, 2018<br>Feb. 28, 2018<br>Feb. 28, 2018<br>20/88 CD                  | FY 2018 GAA RA#10924 | 1,000,000.00 |      |    | 998,030.55   |       |    | COA<br>PCCI<br>Bentay Lansangan | Feb. 09, 2018<br>Feb. 09, 2018<br>Feb. 09, 2018 |        |
|      | Construction of Road,<br>Roxas City, Capiz  | DPWH - CAPIZ 1ST DEO | SMALL VALUE          | Pre-Proc-Conference     ADS/Post of IAETB     Arr-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     I. NPP     I. Delivery/Completion     I. Acceptance/Turn-Over                    | N/A<br>Feb. 09-15, 2018<br>N/A<br>Feb. 15, 2018<br>Feb. 19, 2018<br>Feb. 19, 2018<br>Feb. 21, 2018<br>Feb. 26, 2018<br>Feb. 28, 2018<br>Feb. 28, 2018<br>20/88 CD                  | FY 2018 GAA RA#10924 | 1,000,000.00 |      |    | 998,153.59   |       |    | COA<br>PCCI<br>Bantay Lansangan | Feb. 09, 2018<br>Feb. 09, 2018<br>Feb. 09, 2018 |        |
|      | Construction of Road, Brgy.<br>Quinat-uyan to Brgy.<br>Tuburan, Maayon, Capiz       | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING       | 1. Pre-Proc-Conference<br>2. AD5/Post of IAET8<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | Jan. 30, 2018<br>Feb. 06-26, 2018<br>Feb. 14, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 27, 2018<br>Mar. 05, 2018<br>Mar. 12, 2018<br>37 CD | FY 2018 GAA RA#10924 | 4,950,000.00 |      |    | 4,707,450.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | Feb. 06, 2018<br>Feb. 06, 2018<br>Feb. 06, 2018 |        |

| CODE | PROCUREMENT PROGRAM  | END-                 | 2.8            | Construction and the second   |   | in the               | ABC (Php)     | 1    |    | CONTRACT COS  | T (Ph | p) | LIST OF                         | DATE OF   |        |
|------|--|----------------------|----------------|---|---|----------------------|---------------|------|----|---------------|-------|----|---------------------------------|---|--------|
| PAP) |  | PMO / ENC<br>USER    | No.04          | ACTUAL PROCUREM   | IENT ACTIVITY   | SOUNCE OF<br>FUNDS   | TOTAL         | MODE | co | TOTAL         | MOOE  | co | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMARK |
|      | Concreting/Improvement<br>of Road, Brgy. Dumolog,<br>Gabuan-Banica, Roxas City,<br>Capiz       | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | Jan. 30, 2018<br>Feb. 06-26, 2018<br>Feb. 14, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 27, 2018<br>Mar. 05, 2018<br>Mar. 12, 2018<br>37 CD  | FY 2018 GAA RA#10924 | 3,960,000.00  |      |    | 3,762,792.00  |       |    | COA<br>PCCI<br>Bantay Lansangan | Feb. 06, 2018<br>Feb. 06, 2018<br>Feb. 06, 2018 |        |
|      | Road - Widening - Iloilo East<br>Coast - Capiz Road,<br>K0163+551 - K0165+379,<br>Pilar, Capiz | DPWH - CAPIZ 1ST DEO |                | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | Jan. 30, 2018<br>Feb. 06-26, 2018<br>Feb. 14, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 26, 2018<br>Feb. 27, 2018<br>Mar. 05, 2018<br>Mar. 12, 2018<br>179 CD | FY 2018 GAA RA#10924 | 49,000,000.00 |      |    | 46,795,000.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | Feb. 06, 2018<br>Feb. 06, 2018<br>Feb. 06, 2018 |        |
|      | Construction (Completion)<br>of Multi-Purpose Building,<br>Pontevedra, Capiz                   | DPWH - CAPIZ 1ST DEO | SMALL VP       | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 20-26, 2018<br>N/A<br>N/A<br>Mar. 26, 2018<br>Mar. 27, 2018<br>Mar. 27, 2018<br>Mar. 28, 2018<br>Apr. 03, 2018<br>Apr. 04, 2018<br>20/60 CD                             | FY 2018 GAA RA#10924 | 1,000,000.00  |      |    | 998,382.94    |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |
|      | Construction (Completion)<br>of Multi-Purpose Building,<br>Brgy. Libas, Roxas City,<br>Capiz   | DPWH - CAPIZ 1ST DEO | SMALL VI       | Pre-Proc-Conference     ADS/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     10. NTP     11. Delivery/Completion     12. Acceptance/Turn-Over                 | N/A<br>Mar. 20-26, 2018<br>N/A<br>N/A<br>Mar. 26, 2018<br>Mar. 27, 2018<br>Mar. 27, 2018<br>Mar. 28, 2018<br>Apr. 03, 2018<br>Apr. 04, 2018<br>20/60 CD                             | FY 2018 GAA RA#10924 | 1,000,000.00  |      |    | 998,572.24    |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |

| CODE | PROCUREMENT PROGRAM   | END-                 | -           |   |   | 2 0                               | ABC (Php   | )    |    | CONTRACT COS | ST (Ph | ip) | LIST OF                         | DATE OF   |        |
|------|---|----------------------|-------------|---|---|-----------------------------------|------------|------|----|--------------|--------|-----|---------------------------------|---|--------|
| PAP) | / PROJECT   | PMO / ENC<br>USER    | NEW         | ACTUAL PROCUREMI  | ENT ACTIVITY  | SOURCE OF<br>FUNDS                | TOTAL      | MODE | co | TOTAL        | MOOE   | со  | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMARK |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Bantique Elementary<br>School, Panay, Capiz     | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD                  | 5R2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,407.56   |        |     | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Cabangahan Elementary<br>School, Panitan, Capiz | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,159.56   |        |     | COA<br>PCCI<br>Bantay Lansangan | Mər. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Banate Elementary School,<br>Pontevedra, Capiz  | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD                         | 5R2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,159.56   |        |     | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mər. 31, 2018<br>Mar. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Sta. Fe Elementary School,<br>Pilar, Capiz      | DPWH - CAPIZ 1ST DEO | VALL VI     | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD                  | 5R2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,159.56   |        |     | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |

| CODE    | PROCUREMENT PROGRAM  | END-                 | .1          |   |  | 8 8                               | ABC (Php   | )    |    | CONTRACT COS | iT (Ph | ip) | LIST OF                         | DATE OF   |         |
|---------|--|----------------------|-------------|---|--|-----------------------------------|------------|------|----|--------------|--------|-----|---------------------------------|---|---------|
| PAP)    |  | PMO / END-<br>USER   | NO TRUCK    | ACTUAL PROCUREM   | ENT ACTIVITY   | SOURCE OF<br>FUNDS                | TOTAL      | MODE | co | TOTAL        | MOOE   | co  | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMARKS |
| · · · · | Construction of Rainwater<br>Collection System (RWCS),<br>Capagao Elementary<br>School, Panitan, Capiz           | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bld Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mur. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 191,631.12   |        |     | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |         |
|         | Construction of Rainwater<br>Collection System (RWCS),<br>Bago Chiquito Elementary<br>School, Panay, Capiz       | DPWH - CAPIZ 15T DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD | 5R2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,307.56   |        |     | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |         |
|         | Construction of Rainwater<br>Collection System (RWCS),<br>West Villaflores Elementary<br>School, Maayon, Capiz   | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD                  | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 191,785.56   |        |     | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |         |
|         | Construction of Rainwater<br>Collection System (RWCS),<br>Marcos Fuentes Elementary<br>School, Roxas City, Capiz | DPWH - CAPIZ 1ST DEO | VALL        | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD           | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,148.12   |        |     | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |         |

| CODE | PROCUREMENT PROGRAM   | -OND                 |             |   |   | 2 dt                              | ABC (Php   | Q    |    | CONTRACT COS | T (Ph | p) | LIST OF                         | DATE OF   |        |
|------|---|----------------------|-------------|---|---|-----------------------------------|------------|------|----|--------------|-------|----|---------------------------------|---|--------|
| PAP) |   | PMO / END<br>USER    | NOCOLOGY (  | ACTUAL PROCUREM   | ENT ACTIVITY  | SOURCE OF<br>FUNDS                | TOTAL      | MODE | со | TOTAL        | MOOE  | со | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMARK |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Yating Elementary School,<br>Pilar, Capiz         | DPWH - CAPIZ 15T DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD                         | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 191,378.11   |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Madulano Elementary<br>School, Pres. Roxas, Capiz | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 16, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD        | 5R2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,477.56   |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Canapian Elementary<br>School, Maayon, Capiz      | DPWH - CAPIZ 1ST DEO | SMALL VALUE | Pre-Proc-Conference     AD5/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     10. NTP     L Delivery/Completion     L Acceptance/Turn-Over                     | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 16, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,475.56   |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Ameligan Elementary<br>School, Pontevedra, Capiz  | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD                  | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,159.56   |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |

| CODE | PROCUREMENT PROGRAM  | END                  |             |   |   | to to                             | ABC (Php   | )    |    | CONTRACT COS | T (Ph | p) | LIST OF                         | DATE OF   |        |
|------|--|----------------------|-------------|---|---|-----------------------------------|------------|------|----|--------------|-------|----|---------------------------------|---|--------|
| PAP) | / PROJECT  | PMO / END<br>USER    | No.         | ACTUAL PROCUREM   | ENT ACTIVITY  | SOURCE OF<br>FUNDS                | TOTAL      | MODE | co | TOTAL        | MOOE  | co | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMARK |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Butacal Elementary School,<br>Panay, Capiz         | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD        | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,079.56   |       |    | COA<br>PCCI<br>Bentay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Antonio Belo Memorial<br>School, Panitan, Capiz    | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD        | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,159.56   |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Buntod Elementary School,<br>Panay, Capiz          | DPWH - CAPIZ 1ST DEO |             | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 16, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,159.56   |       |    | COA<br>PCCI<br>Bantay Lansangan | Mər. 31, 2018<br>Mər. 31, 2018<br>Mər. 31, 2018 |        |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Manayupit Multi-Purpose<br>Building, Maayon, Capiz | DPWH - CAPIZ 1ST DEO | SMALL VALUE | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 66, 2018<br>N/A<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 11, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD                  | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00 |      |    | 192,480.56   |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |

| CODE | PROCUREMENT PROGRAM  | END R                | -                      | · Paulo Population  |   | Ret                               | ABC (Php     | )    |    | CONTRACT COS | T (Ph | p) | LIST OF                         | DATE OF   |        |
|------|--|----------------------|------------------------|---|---|-----------------------------------|--------------|------|----|--------------|-------|----|---------------------------------|---|--------|
| PAP) | / PROJECT  | PMO / END-<br>USER   | NOCOLOGY<br>PROCESSION | ACTUAL PROCUREM   | IENT ACTIVITY   | SOURCE OF<br>FUNDS                | TOTAL        | MODE | 0  | TOTAL.       | MOOE  | co | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMARK |
|      | Construction of Rainwater<br>Collection System (RWCS),<br>Lat-asan Elementary<br>School, Panay, Capiz              | DPWH - CAPIZ 1ST DEO | SMALL VALUE            | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | N/A<br>Mar. 31-Apr. 06, 2018<br>N/A<br>Apr. 06, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 16, 2018<br>Apr. 18, 2018<br>Apr. 18, 2018<br>Apr. 20, 2018<br>20/30 CD              | SR2018-02-003790<br>Feb. 03, 2018 | 193,000.00   |      |    | 192,199.56   |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 31, 2018<br>Mar. 31, 2018<br>Mar. 31, 2018 |        |
|      | Const. of Multi-Purpose<br>Building/Covered Court,<br>Maayon National High<br>School, Pob. Tabuc,<br>Maayon, Capiz | DPWH - CAPIZ 1ST DEO | SMALL VALUE            | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | Mar. 13, 2018<br>Mar. 20-Apr. 10, 2018<br>Mar. 28, 2018<br>N/A<br>Apr. 10, 2018<br>Apr. 10-11, 2018<br>Apr. 12, 2018<br>Apr. 12, 2018<br>Apr. 18, 2018<br>Apr. 30, 2018<br>30/60 CD | FY 2018 GAA RA#10924              | 2,970,000.00 |      | 2, | ,964,133.17  |       |    | COA<br>PCCI<br>Bentay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |
|      | Const. of Multi-Purpose<br>Building (Livelihood<br>Center), Brgy. Banica, Roxas<br>City, Capiz                     | DPWH - CAPIZ 1ST DEO | SMALL VALUE            | Pre-Proc-Conference     ADS/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Gid Evaluation     Post Qualification     Notice of Award     O. Contract Signing     10. NTP     L Delivery/Completion     L. Acceptance/Turn-Over                 | Mar. 13, 2018<br>Mar. 20-Apr. 10, 2018<br>Mar. 28, 2018<br>N/A<br>Apr. 10, 2018<br>Apr. 10-11, 2018<br>Apr. 12, 2018<br>Apr. 12, 2018<br>Apr. 25, 2018<br>Apr. 30, 2018<br>30/60 CD | FY 2018 GAA RA#10924              | 2,970,000.00 |      | 2, | ,964,976.22  |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |
|      | Const. of Multi-Purpose<br>Building Tabuc, Pontevedra,<br>Capiz  | DPWH - CAPIZ 1ST DEO | SMALL VALUE            | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | Mar. 13, 2018<br>Mar. 20-Apr. 10, 2018<br>Mar. 28, 2018<br>N/A<br>Apr. 10, 2018<br>Apr. 10-11, 2018<br>Apr. 12, 2018<br>Apr. 18, 2018<br>Apr. 25, 2018<br>Apr. 30, 2018<br>30/60 CD | FY 2018 GAA RA#10924              | 1,980,000.00 |      | 1, | ,978,716.14  |       |    | COA<br>PCCI<br>Bantay Lancangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |

| CODE | PROCUREMENT PROGRAM  | END-                 |               | 2 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2  |  | N I                                 | ABC (Php)    | 1    |    | CONTRACT COS | T (Ph | p) | LIST OF                         | DATE OF   |        |
|------|--|----------------------|---------------|---|--|-------------------------------------|--------------|------|----|--------------|-------|----|---------------------------------|---|--------|
| PAP) | * / PROJECT  | PMO / END-<br>USER   | NO 2004       | ACTUAL PROCUREM   | IENT ACTIVITY  | SOURCE OF<br>FUNDS                  | TOTAL        | MODE | co | TOTAL        | MODE  | co | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMARK |
|      | Const. of a Multi-Purpose<br>Building, Brgy. Daga, Panay,<br>Capiz   | DPWH - CAPIZ 1ST DEO | SMALL VALUE   | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | Mar. 13, 2018<br>Mar. 20-Apr. 10, 2018<br>Mar. 28, 2018<br>N/A<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 12, 2018<br>Apr. 12, 2018<br>Apr. 18, 2018<br>Apr. 30, 2018<br>30/60 CD           | FY 2018 GAA RA#10924                | 2,970,000.00 |      |    | 2,968,113.12 |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |
|      | Const. of Multi-Purpose<br>Building/Covered Court,<br>Roxas City School for<br>Philippine Craftsmen, Brgy.<br>Lanot, Roxas City, Capiz | DPWH - CAPIZ 1ST DEO | SMALL VALUE   | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | Mar. 13, 2018<br>Mar. 20-Apr. 10, 2018<br>Mar. 28, 2018<br>N/A<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 12, 2018<br>Apr. 12, 2018<br>Apr. 18, 2018<br>Apr. 30, 2018<br>30/60 CD           | FY 2018 GAA RA#10924                | 2,475,000.00 |      |    | 2,473,281.75 |       |    | COA<br>PCCI<br>Bentay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |
|      | Concreting/Rehabilitation<br>of Brgy. Badiagon FMR,<br>Brgy. Badiangon, President<br>Roxas, Capiz                                      | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDI  | Pre-Proc-Conference     AD5/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     O. Contract Signing     10. NTP     L Delivery/Completion     L. Acceptance/Turn-Over                 | Mar. 13, 2018<br>Mar. 20-Apr. 10, 2018<br>Mar. 28, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 10-12, 2018<br>Apr. 13, 2018<br>Apr. 18, 2018<br>Apr. 25, 2018<br>Apr. 30, 2018<br>37 CD | SR2018-03-006871<br>March. 03, 2018 | 4,975,000.00 |      |    | 4,755,000.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |
|      | Concreting of Brgy.<br>Quevedo FMR, Brgy.<br>Quevedo, Maayon, Capiz  | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDIN | Pre-Proc-Conference     ADS/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     6. Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     10. NTP     L Delivery/Completion     L Acceptance/Turn-Over                  | Mar. 13, 2018<br>Mar. 20-Apr. 10, 2018<br>Mar. 28, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 10-12, 2018<br>Apr. 13, 2018<br>Apr. 13, 2018<br>Apr. 25, 2018<br>Apr. 30, 2018<br>37 CD | SR2018-03-006848<br>March. 03, 2018 | 4,975,000.00 |      |    | 4,751,125.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |        |

| ODE  | PROCUREMENT PROGRAM  | END-                 | .1               | Contraction of the second   |   | to s                                | ABC (Php)     | 1    |    | CONTRACT COS  | T (Ph | ip) | LIST OF                         | DATE OF   |       |
|------|--|----------------------|------------------|---|---|-------------------------------------|---------------|------|----|---------------|-------|-----|---------------------------------|---|-------|
| PAP) | • / PROJECT  | PMO / END<br>USER    | 0000066<br>30006 | ACTUAL PROCUREM   | ENT ACTIVITY  | SOURCE OF                           | TOTAL         | MODE | co | TOTAL         | MODE  | co  | INVITED<br>OBSERVERS            | RECEIPT OF                                      | REMAR |
|      | Concreting of Brgy. Quios<br>FMR, Brgy. Quios, Panitan,<br>Capiz   | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING   | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | Mar. 13, 2018<br>Mar. 20-Apr. 16, 2018<br>Mar. 28, 2018<br>Apr. 10, 2018<br>Apr. 10, 2018<br>Apr. 10-12, 2018<br>Apr. 13, 2018<br>Apr. 18, 2018<br>Apr. 30, 2018<br>37 CD                 | SR2018-03-006854<br>March, 03, 2018 | 4,975,000.00  |      |    | 4,751,125.00  |       |     | COA<br>PCCI<br>Bantay Lansangan | Mar. 20, 2018<br>Mar. 20, 2018<br>Mar. 20, 2018 |       |
|      | Road Reconstruction along<br>Junction Nat'l. Road<br>Mianay - Duyoc - Calaan -<br>Panitan Road,<br>K0104+491.50 -<br>K0104+739.00 (B/S), Brgy.<br>Calaan, Panitan, Capiz | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING   | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 2, 2018<br>May 09-29, 2018<br>May 17, 2018<br>May 29, 2018<br>May 29, 2018<br>May 29, 2018<br>May 29, 2018<br>May 29, 2018<br>May 31, 2018<br>June 7, 2018<br>June 14, 2018<br>135 CD | SR2018-03-008509<br>March. 20, 2018 | 17,218,495.00 |      |    | 16,344,043.20 |       |     | COA<br>PCCI<br>Bantay Lansangan | May 9, 2018<br>May 9, 2018<br>May 9, 2018       |       |
|      | Repair/Maintenance of<br>Maayon River Control,<br>Poblacion Ilaya, Maayon,<br>Capiz, Sta. 000+000.00 - Sta.<br>000+035.60, Maayon, Capiz                                 | DPWH - CAPIZ 15T DEO | PUBLIC BIDDING   | Pre-Proc-Conference     AD5/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     10. NTP     Delivery/Completion     Acceptance/Turn-Over                         | May 2, 2018<br>May 09-29, 2018<br>May 17, 2018<br>May 29, 2018<br>May 29, 2018<br>May 29-30, 2018<br>May 31, 2018<br>60 CD  | 5R2018-02-004725<br>Feb. 15, 2018   | 6,000,000.00  |      |    | 5,690,000.00  |       |     | COA<br>PCCI<br>Bantay Lansangan | May 9, 2018<br>May 9, 2018<br>May 9, 2018       |       |
|      | Repair/Maintenance of<br>Aranguel River Control,<br>Brgy. Aranguel, Pres. Roxas,<br>Capiz, Sta. 000+000.00 - Sta.<br>000+034.35, Pres. Roxas,<br>Capiz                   | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDIN    | 1. Pre-Proc-Conference<br>2. ADS/Post of IAET8<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 2, 2018<br>May 09-29, 2018<br>May 17, 2018<br>May 29, 2018<br>May 29, 2018<br>May 29-30, 2018<br>May 31, 2018   | 5R2018-02-004725<br>Feb. 15, 2018   | 3,000,000.00  |      |    | 2,847,917.36  |       |     | COA<br>PCCI<br>Bantay Lansangan | May 9, 2018<br>May 9, 2018<br>May 9, 2018       |       |

| CODE | PROCUREMENT PROGRAM  | END                  | -              |  | and the second second   | 5 1                                 | ABC (Php)    | 1    |    | CONTRACT COS | T (Ph | p) | LIST OF                         | DATE OF                                      |        |
|------|--|----------------------|----------------|--|---|-------------------------------------|--------------|------|----|--------------|-------|----|---------------------------------|--|--------|
| PAP) | / PROJECT  | PMO / END<br>USER    | NOCH           | ACTUAL PROCUREM  | IENT ACTIVITY   | SOURCE OF<br>FUNDS                  | TOTAL        | MODE | co | TOTAL        | MODE  | co | INVITED<br>OBSERVERS            | RECEIPT OF                                   | REMARK |
|      | Concreting of Brgy.<br>Natividad FMR, Pilar, Capiz   | DPWH - CAPIZ 15T DEO | PUBLIC BIDDING | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over            | May 2, 2018<br>May 30-Jun 19, 2018<br>June 7, 2018<br>June 19, 2018<br>June 19, 2018<br>June 19-20, 2018<br>June 21, 2018<br>37 CD  | SR2018-03-006839<br>March. 03, 2018 | 4,975,000.00 |      |    | 4,761,000.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | May 30, 2018<br>May 30, 2018<br>May 30, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms in Capiz, Pawa<br>NHS, Workshop Building<br>(7x18), Panay, Capiz                                 | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over            | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26-27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>85 CD  | SR2018-05-009446<br>May 17, 2018    | 4,436,648.05 |      |    | 4,346,650.00 |       |    | COA<br>PCCI<br>Bentay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms in Capiz,<br>Panitan NHS, Workshop<br>Building (7x18), Panitan,<br>Capiz                         | DPWH - CAPIZ 1ST DEO | PUBLIC BIDD    | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over            | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26-27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>85 CD  | SR2018-05-009446<br>May 17, 2018    | 4,516,049.05 |      |    | 4,425,000.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Dumolog<br>National High School,<br>1STY2CL Lab. (2 Regular<br>Workshop), Roxas, City,<br>Capiz | DPWH - CAPIZ 15T 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<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26-27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD | SR2018-05-009436<br>May 16, 2018    | 8,074,379.76 |      |    | 7,872,000.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |

| CODE | PROCUREMENT PROGRAM   | END.                 | NIN C          |   |   | 2 of                             | ABC (Php)    | i    |    | CONTRACT COS | T (Ph | p) | LIST OF                         | DATE OF                                      |        |
|------|---|----------------------|----------------|---|---|----------------------------------|--------------|------|----|--------------|-------|----|---------------------------------|--|--------|
| PAP) | / PROJECT   | PMO/END<br>USER      | NOTION OF      | ACTUAL PROCUREM   | IENT ACTIVITY   | SOURCE OF<br>FUNDS               | TOTAL        | MODE | co | TOTAL        | MOOE  | co | INVITED<br>OBSERVERS            | RECEIPT OF                                   | REMARK |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Dumolog<br>National High School,<br>1STY2CL (2 Science Lab),<br>Roxas, City, Capiz             | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD    | SR2018-05-009436<br>May 16, 2018 | 8,124,005.38 |      |    | 7,961,000.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Millibili<br>National High School,<br>1STY2CL (2 ICT Lab), Roxas,<br>City, Caplz               | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING | 1. Pre-Proc-Conference<br>2. AD5/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26-27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD | SR2018-05-009436<br>May 16, 2018 | 8,074,379.76 |      |    | 7,892,000.00 |       |    | COA<br>PCCI<br>Bantay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Tanque<br>National High School,<br>1STY2CL Lab. (2 Regular<br>Workshop), Roxas, City,<br>Capiz | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING | Pre-Proc-Conference     ADS/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     O. Contract Signing     10. NTP     Delivery/Completion     L2. Acceptance/Turn-Over                  | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26-27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD | SR2018-05-009436<br>May 16, 2018 | 8,176,705.50 |      |    | 8,011,535.50 |       |    | COA<br>PCCI<br>Bantay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Tanque<br>National High School,<br>1STY2CL (2 Science Lab.),<br>Roxas, City, Capiz             | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26-27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD | SR2018-05-009436<br>May 16, 2018 | 8,082,416.81 |      |    | 7,899,577.07 |       |    | COA<br>PCCI<br>Bantay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |

| CODE | PROCUREMENT PROGRAM  | END-                 | a la            |   |  | a di                             | ABC (Php)    | )    |    | CONTRACT COS | T (Ph | p) | LIST OF                         | DATE OF                                      |        |
|------|--|----------------------|-----------------|---|--|----------------------------------|--------------|------|----|--------------|-------|----|---------------------------------|--|--------|
| PAP) | The second s | PMO / END<br>USER    | Barbona<br>300m | ACTUAL PROCUREM   | ENT ACTIVITY   | SOURCE OF<br>FUNDS               | TOTAL        | MODE | co | TOTAL        | MOOE  | со | INVITED<br>OBSERVERS            | RECEIPT OF                                   | REMARK |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Tanque<br>National High School,<br>1STY2CL (2 ICT Lab.), Roxas,<br>City, Capiz  | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING  | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 29, 2018<br>Jun 05-26, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26-27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD              | SR2018-05-009436<br>May 16, 2018 | 8,082,416.81 |      |    | 7,904,636.99 |       |    | COA<br>PCCI<br>Bantay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Roxas City<br>School for the Phillippine<br>Craftsmen, 1STY1CL (1<br>Regular Workshop), Roxas,<br>City, Capiz   | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING  | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26-27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD              | SR2018-05-009436<br>May 16, 2018 | 4,512,096.13 |      |    | 4,421,433.12 |       |    | COA<br>PCCI<br>Bentay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Roxas City<br>School for the Phillippine<br>Craftsmen, 1STY2CL (2<br>Science Lab.), Roxas, City,<br>Capiz   | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING  | Pre-Proc-Conference     ADS/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     10. NTP     11. Delivery/Completion     12. Acceptance/Turn-Over                 | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD                 | SR2018-05-009436<br>May 16, 2018 | 8,085,622.52 |      |    | 7,923,550.15 |       |    | COA<br>PCCI<br>Bentay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |
|      | CY2018 BEFF (Batch-1),<br>Const. & Completion of<br>School Buildings in the<br>Elementary & Secondary<br>Classrooms, Roxas City<br>School for the Phillippine<br>Craftsmen, 1STY2CL (2 ICT<br>Lab.), Roxas, City, Capiz  | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING  | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26, 2018<br>June 27, 2018<br>June 27, 2018<br>July 6, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD | SR2018-05-009436<br>May 16, 2018 | 8,085,622.52 |      |    | 7,920,000.00 |       |    | COA<br>PCCI<br>Bantay Lanzangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |        |

| CODE<br>(PAP) |  | PMO / END-<br>USER   | 3              | ACTUAL PROCUREMENT ACTIVITY   |   | 5 5                              | ABC (Php)    |  |    | CONTRACT COS | T (Php) |    | LIST OF                         | DATE OF                                      |         |
|---------------|--|----------------------|----------------|---|---|----------------------------------|--------------|--|----|--------------|---------|----|---------------------------------|--|---------|
|               |  |                      | NOCIAL         |   |   | SOUNCE OF<br>FUNDS               | TOTAL 00 CO  |  | co | TOTAL        | MODE    | со | INVITED<br>OBSERVERS            | RECEIPT OF                                   | REMARKS |
|               | CY2018 BEFF (Batch-1), Const. &<br>Completion of School Buildings in<br>the Elementary & Secondary<br>Classrooms, Don Ynocencio A. Del<br>Rosario NHS Formerly Tanque-<br>NHS Dayao Extention, 15TY2CL<br>Lab. (1 Regular Workshop),<br>Roxas, City, Capiz | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING | 1. Pre-Proc-Conference<br>2. AD5/Post of IAET8<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | May 29, 2018<br>Jun 05-26, 2018<br>June 14, 2018<br>June 26, 2018<br>June 26, 2018<br>June 26, 2018<br>June 27, 2018<br>June 27, 2018<br>June 29, 2018<br>July 6, 2018<br>July 13, 2018<br>105 CD | SR2018-05-009436<br>May 16, 2018 | 8,264,845.20 |  |    | 8,098,500.00 |         |    | COA<br>PCCI<br>Bantay Lansangan | June 5, 2018<br>June 5, 2018<br>June 5, 2018 |         |
| 1             | Concreting of Unpaved<br>Shoulders, Iloilo-Capiz Road<br>(New Route), K0110+000 -<br>K0111+320, Brgy. Bolo,<br>Lawa-an, Roxas City   | DPWH - CAPIZ 1ST DEO | PUBLIC BIDDING | Pre-Proc-Conference     AD5/Post of IAET8     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     Contract Signing     10. NTP     L. Delivery/Completion     L2. Acceptance/Turn-Over                  | June 1, 2018<br>June 14, 2018<br>N/A<br>June 28, 2018<br>June 28, 2018<br>June 29, 2018<br>July 2, 2018<br>July 2, 2018<br>July 5, 2018<br>July 9, 2018<br>July 13, 2018<br>30 CD                 |                                  | 1,351,170.00 |  |    | 1,308,345.00 |         |    | COA<br>PCCI<br>Bentay Lansangan | June 8, 2018<br>June 8, 2018<br>June 8, 2018 |         |
| 2             | Installation of Road Sign,<br>Iloilo East Coast capiz Road,<br>K0120+200 - K0171+773,<br>Panay, Pontevedra, Pres.<br>Roxas & Pilar, Capiz  | DPWH - CAPIZ 15T DEO | PUBLIC BIDDING | Pre-Proc-Conference     ADS/Post of IAETB     Pre-Bid Conference     Eligibility Check     Sub/Open of Bids     Bid Evaluation     Post Qualification     Notice of Award     O. Contract Signing     10. NTP     Delivery/Completion     Acceptance/Turn-Over                      | June 1, 2018<br>June 14, 2018<br>June 14, 2018<br>N/A<br>June 28, 2018<br>June 29, 2018<br>July 2, 2018<br>July 2, 2018<br>July 5, 2018<br>July 9, 2018<br>July 13, 2018<br>30 CD                 |                                  | 1,351,170.00 |  |    | 1,310,637.81 |         |    | COA<br>PCCI<br>Bentay Lansengan | June 8, 2018<br>June 8, 2018<br>June 8, 2018 |         |
| 3             | Repair of Manholes &<br>Drainages, Iloilo-Capiz Road<br>(New Route), K0113+000 -<br>k0119+000;Lawa-an to<br>Blvrd. Iloilo East Coast Capiz<br>Road, K0118+000 - K0<br>122+000, Roxas City To<br>Panay, Capiz   | DPWH - CAPIZ 1ST DEO | BIDDING        | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over | June 1, 2018<br>Jun 08-28, 2018<br>June 14, 2018<br>N/A<br>June 28, 2018<br>June 29, 2018<br>July 2, 2018<br>July 2, 2018<br>July 5, 2018<br>July 9, 2018<br>July 13, 2018<br>30 CD               |                                  | 1,351,170.00 |  |    | 1,325,465.00 |         |    | COA<br>PCCI<br>Bantay Lansangan | June 8, 2018<br>June 8, 2018<br>June 8, 2018 |         |

| PROCUREMENT PROGRAM<br>/ PROJECT  | PMO / END<br>USER   | NUMBER OF   | 100000  |  | as a  | ABC (Php)   |  |  | CONTRACT COST  |   |   | LIST OF   | DATE OF  |   |
|---|---|---|---|--|---|---|--|--|--|---|---|---|--|---|
|   |   |   | ACTUAL PROCUREM   | ENT ACTIVITY   | SOURIC  | TOTAL   | MODE   | co   | TOTAL  | MOOE  | со  | INVITED<br>OBSERVERS  | RECEIPT OF   | REMARK  |
| Edgeline, Centerline,<br>Broken Lines & Pedestrian<br>Lanes in Connection with<br>the Repair/Maintenance of                                     | DPWH - CAPIZ 1ST DEO  | PUBLIC BIDDING  | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over   | June 1, 2018<br>Jun 08-28, 2018<br>June 14, 2018<br>N/A<br>June 28, 2018<br>June 29, 2018<br>July 2, 2018<br>July 5, 2018<br>July 9, 2018<br>July 13, 2018<br>30 CD                                  |   | 3,375,000.00  |  |  | 2,885,625.00   |   |   | COA<br>PCCI<br>Bentay Lensangan   | June 8, 2018<br>June 8, 2018<br>June 8, 2018   |   |
| epainting of Bridges, Guardrails,<br>Drainage Markers, Curbs & &<br>Gutter & for installation of<br>Signnages Posts in Connection               | DPWH - CAPIZ 1ST DEO  | PUBLIC BIDDING  | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion<br>12. Acceptance/Turn-Over   | June 1, 2018<br>June 14, 2018<br>N/A<br>June 28, 2018<br>June 28, 2018<br>June 29, 2018<br>July 2, 2018<br>July 5, 2018<br>July 9, 2018<br>July 9, 2018<br>July 13, 2018<br>30 CD                    |   | 1,594,300.00  |  |  | 1,560,600.00   |   |   |   | June 8, 2018<br>June 8, 2018<br>June 8, 2018   |   |
| for use in the<br>Repair/Maintenance of   | DPWH - CAPIZ 1ST DEO  | UBLIC BIDDIN  | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing<br>10. NTP<br>11. Delivery/Completion   | June 1, 2018<br>June 14, 2018<br>N/A<br>June 28, 2018<br>June 28, 2018<br>June 29, 2018<br>July 2, 2018<br>July 2, 2018<br>July 5, 2018<br>July 9, 2018<br>July 13, 2018<br>30 CD                    |   | 1,318,000.00  |  |  | 1,317,619.00   |   |   | COA<br>PCCI<br>Bantay Lansangan   | June 8, 2018<br>June 8, 2018<br>June 8, 2018   |   |
| for use in the Resealing of<br>Cracks & Joints in<br>Connection with the<br>Repair/Maintenance of<br>National Roads & Bridges<br>(Districtwide) | DPWH - CAPIZ 1ST DEO  | UBLIC BIDDIN  | 1. Pre-Proc-Conference<br>2. ADS/Post of IAETB<br>3. Pre-Bid Conference<br>4. Eligibility Check<br>5. Sub/Open of Bids<br>6. Bid Evaluation<br>7. Post Qualification<br>8. Notice of Award<br>9. Contract Signing   | June 1, 2018<br>June 08-28, 2018<br>June 14, 2018<br>N/A<br>June 28, 2018<br>June 29, 2018<br>July 2, 2018<br>July 2, 2018<br>July 5, 2018<br>July 9, 2018<br>July 9, 2018<br>July 13, 2018<br>30 CD |   | 2,760,000.00  |  |  | 2,062,800.00   |   |   | PCCI  | June 8, 2018<br>June 8, 2018<br>June 8, 2018   |   |
|   | / PROJECT 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) Procurement of Materials for the tepainting of Bridges, Guardrails, Drainage Markers, Curbs & & Gutter & for installation of Signnages Posts in Connection with the Repair/Maintenance of national Roads & Bridges (Districtwide) Procurement of Materials for use in the Repair/Maintenance of national Roads & Bridges (Districtwide) rocurement of Hot Asphalt for use in the Resealing of Cracks & Joints in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide) | / PROJECT     10000       Procurement of Materials<br>for use in the Repainting of<br>Edgeline, Centerline,<br>Broken Lines & Pedestrian<br>Lanes in Connection with<br>the Repair/Maintenance of<br>National Roads & Bridges<br>(Districtwide)     030 LST ZidyD - HMd0       Procurement of Materials for the<br>tepainting of Bridges, Guardrails,<br>Drainage Markers, Curbs & &<br>Gutter & for installation of<br>Signnages Post' in Connection<br>with the Repair/Maintenance of<br>national Roads & Bridges<br>(Districtwide)     030 LST ZidyD - HMd0       Procurement of Materials<br>for use in the<br>Repair/Maintenance of<br>national Roads & Bridges<br>(Districtwide)     030<br>LST ZidyD - HMd0       Procurement of Materials<br>for use in the<br>Repair/Maintenance of<br>national Roads & Bridges<br>(Districtwide)     030<br>LST ZidyD - HMd0       rocurement of Hot Asphalt<br>for use in the Resealing of<br>Cracks & Joints in<br>Connection with the<br>Repair/Maintenance of<br>National Roads & Bridges<br>(Districtwide)     030<br>LST ZidyD - HMd0 | / PROJECT       /044       030 IST 71402 - HMd0       030 IST 71402 - HMd0 | / PROJECT       000000000000000000000000000000000000   | / PROJECT       000       100 | / PROJECT       1000000000000000000000000000000000000 | / PROJECT       000000000000000000000000000000000000 | / PROJECT       00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00 | / PROJECT       0 <th0< th=""> <th0< th=""> <th0< th=""> <th0< td="" th<=""><td>/ PROJECT       0       <th0< th="">       0       <th0< th=""> <th0< t<="" td=""><td>/ PROJECT       0       <th0< th="">       0       <th0< th=""> <th0< t<="" td=""><td>/ PROJECT       100       ACTUAL PROCUREMENT ACTIVITY       00</td><td>/ PROJECT     25     25     25     26     26     27<td>/ PROJECT         CO         MINITED         ACTUAL PROCUREMENT ACTIVITY         Solution         Solution         MINITED         MINI</td></td></th0<></th0<></th0<></td></th0<></th0<></th0<></td></th0<></th0<></th0<></th0<> | / PROJECT       0 <th0< th="">       0       <th0< th=""> <th0< t<="" td=""><td>/ PROJECT       0       <th0< th="">       0       <th0< th=""> <th0< t<="" td=""><td>/ PROJECT       100       ACTUAL PROCUREMENT ACTIVITY       00</td><td>/ PROJECT     25     25     25     26     26     27<td>/ PROJECT         CO         MINITED         ACTUAL PROCUREMENT ACTIVITY         Solution         Solution         MINITED         MINI</td></td></th0<></th0<></th0<></td></th0<></th0<></th0<> | / PROJECT       0 <th0< th="">       0       <th0< th=""> <th0< t<="" td=""><td>/ PROJECT       100       ACTUAL PROCUREMENT ACTIVITY       00</td><td>/ PROJECT     25     25     25     26     26     27<td>/ PROJECT         CO         MINITED         ACTUAL PROCUREMENT ACTIVITY         Solution         Solution         MINITED         MINI</td></td></th0<></th0<></th0<> | / PROJECT       100       ACTUAL PROCUREMENT ACTIVITY       00 | / PROJECT     25     25     25     26     26     27 <td>/ PROJECT         CO         MINITED         ACTUAL PROCUREMENT ACTIVITY         Solution         Solution         MINITED         MINI</td> | / PROJECT         CO         MINITED         ACTUAL PROCUREMENT ACTIVITY         Solution         Solution         MINITED         MINI |