

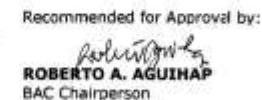
ANNEX B

Department of Public Works and Highways - Capiz 1st District Engineering Office Procurement Monitoring Report January - June 2019

Code (JACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Scr/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES												
300119200249000	Construction of Bridge, Brgy. Lombay, Panay, Capiz	Construction Section	Public Competitive Bidding	Jan. 7, 2019	Jan. 24-Feb. 13, 2019	Feb. 1, 2019	Feb. 13, 2019	Feb. 13, 2019	Feb. 13-15, 2019	Feb. 18, 2019	May 28, 2019	June 18, 2019
300104209470000	Construction of Covered Court, Silo Bangsang, Brgy. Cagay, Roxas City, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
300104209455000	Construction (Completion) of Multi-Purpose Building, Barangay Bago Grande, Panay, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
300104209480000	Construction (Completion) of Multi-Purpose Building, Barangay Magublan, Panay, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
300104209462000	Construction (Completion) of Multi-Purpose Building, Barangay San Fernando, Pinar, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
300117204250000	Concreteing of Road, Barangay Cabug-cabug, President Roxas, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
300117204255000	Concreteing of Road, Barangay Bongbongan, Mayon, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
300117204257000	Concreteing of Road, Barangay Canaplan, Mayon, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
300117204258000	Concreteing of Road, Barangay Capagao, Panlan, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
300117204259000	Concreteing of Road, Barangay Dingnan (Silo Sewel), Roxas City, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
300117204260000	Concreteing of Road, Barangay Guba, Pantevedra, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
300117204261000	Concreteing of Road, Barangay Sublangon, Pantevedra, Capiz	Construction Section	Public Competitive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
300117204262000	Concreteing of Road, Barangay Timpan, Panlan, Capiz 300117204262000	Construction Section	Public Competitive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
300104209473000	Construction (Completion) of Multi-Purpose Building (Covered Gym), Brgy. Rosario, Pinar, Capiz	Construction Section	Public Competitive Bidding	N/A	May 7-28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
300104209456000	Construction (Completion) of Multi-Purpose Building, Barangay Calaan, Panlan, Capiz	Construction Section	Public Competitive Bidding	N/A	May 7-28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
300104209457000	Construction (Completion) of Multi-Purpose Building, Barangay Casanayan, Pinar, Capiz	Construction Section	Public Competitive Bidding	N/A	May 7-28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
300104209458000	Construction (Completion) of Multi-Purpose Building, Barangay Cubay, President Roxas, Capiz	Construction Section	Public Competitive Bidding	N/A	May 7-28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
300104209459000	Construction (Completion) of Multi-Purpose Building, Barangay Lus-man, Panay, Capiz	Construction Section	Public Competitive Bidding	N/A	May 7-28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
300104209478000	Construction of Multi-Purpose Building (St. Joseph Vocational Technical Training and Assessment Center), Barangay Lawisan, Roxas City, Capiz	Construction Section	Public Competitive Bidding	N/A	May 7-28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
300104209479000	Construction of Multi-Purpose Building, Roxas City, Capiz (Brgy. Lanet, Roxas City)	Construction Section	Public Competitive Bidding	N/A	May 7-28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
												Total Contract
												Total Saved

Prepared by:

ANTONIO F. PECUNDO, JR.
 Head, BAC Secretariat

Recommended for Approval by:

ROBERTO A. AGUINAP
 BAC Chairperson

2019 (1st Semester)

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOCE	CO	Total	MOCE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
June 21, 2019			GeP	24,000,000	240,000	23,760,000	22,547,901		22,547,901	COA, PICE	Jan. 30, 2019	Feb. 13, 2019	Feb. 13, 2019	Feb. 15, 2019	Feb. 18, 2019		
July 10, 2019			GeP	3,000,000	30,000	2,970,000	2,917,066		2,917,066	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2019	April 30, 2019		
July 10, 2019			GeP	2,500,000	25,000	2,475,000	2,424,212		2,424,212	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2020	April 30, 2019		
July 10, 2019			GeP	2,500,000	25,000	2,475,000	2,425,500		2,425,500	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2021	April 30, 2019		
July 10, 2019			GeP	2,500,000	25,000	2,475,000	2,423,259		2,423,259	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2022	April 30, 2019		
July 10, 2019			GeP	4,000,000	40,000	3,960,000	3,792,681		3,792,681	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2023	April 30, 2019		
July 10, 2019			GeP	3,000,000	30,000	2,970,000	2,851,200		2,851,200	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2024	April 30, 2019		
July 10, 2019			GeP	3,000,000	30,000	2,970,000	2,844,000		2,844,000	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2019	May 6, 2019		
July 10, 2019			GeP	4,000,000	40,000	3,960,000	3,797,841		3,797,841	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2020	May 6, 2019		
July 10, 2019			GeP	5,000,000	50,000	4,950,000	4,749,166		4,749,166	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2021	May 6, 2019		
July 10, 2019			GeP	3,000,000	30,000	2,970,000	2,879,474		2,879,474	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2022	May 6, 2019		
July 10, 2019			GeP	5,000,000	50,000	4,950,000	4,749,667		4,749,667	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2023	May 6, 2019		
July 10, 2019			GeP	3,000,000	30,000	2,970,000	2,879,640		2,879,640	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2024	May 6, 2019		
July 10, 2019			GeP	3,000,000	30,000	2,970,000	2,910,404		2,910,404	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2019	May 31, 2019		
July 10, 2019			GeP	2,500,000	25,000	2,475,000	2,427,000		2,427,000	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2020	May 31, 2019		
July 10, 2019			GeP	2,500,000	25,000	2,475,000	2,401,027		2,401,027	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2021	May 31, 2019		
July 10, 2019			GeP	2,500,000	25,000	2,475,000	2,398,687		2,398,687	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2022	May 31, 2019		
July 10, 2019			GeP	2,500,000	25,000	2,475,000	2,425,000		2,425,000	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2023	May 31, 2019		
July 10, 2019			GeP	5,000,000	50,000	4,950,000	4,851,556		4,851,556	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2024	May 31, 2019		
July 10, 2019			GeP	3,000,000	30,000	2,970,000	2,880,898		2,880,898	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2025	May 31, 2019		

Total Allotted Budget of Procurement Activities
 & Price of Procurement Activities Conducted
 equals (Total Allotted Budget - Total Contract Price)

APPROVED:


 LEO EDWARD L. OPPURA
 OIC-District Engineer