

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310101100465000	21GD0001 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – K0 106+(-543) – K0 106+179, K0 111+665 – K0 113+504, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	Apr. 26, 2021	Apr. 28, 2021	May 5, 2021	May 10, 2021		GoP	42,996,480.00		42,996,480.00	41,696,872.41	*****	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
310101100466000	21GD0002 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – K0 108+674 – K0 110+775, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	May 5, 2021	May 6, 2021	May 14, 2021	May 20, 2021		GoP	37,775,080.00		37,775,080.00	36,500,000.00	36,500,000.00	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
310101100467000	21GD0003 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – K0 110+995 – K0 111+665, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	Apr. 26, 2021	Apr. 28, 2021	May 5, 2021	May 10, 2021		GoP	12,163,760.00		12,163,760.00	11,768,374.69	11,768,374.69	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
310105100580000	21GD0004 - Reconstruction to Concrete Pavement – Iloilo East Coast-Capiz Rd – K0 147+000 – K0 147+805.5, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	June 21, 2021	June 22, 2021	June 28, 2021	June 30, 2021		GoP	12,313,700.00		12,313,700.00	11,943,367.00	11,943,367.00	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
310202100851000	21GD0005 - Road Widening – Iloilo East Coast – Capiz Rd – K0 158+714 – K0 159+000, Brgy. Dulangan, Pilar, Capiz	Construction Section	YES	Competitive Bidding	Nov. 12, 2021	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	6,317,080.00		6,317,080.00	6,062,398.79	6,062,398.79	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
300117209439000	21GD0006 - Construction of Concrete Road – Concreting of Local Roads, Barangay Rizal, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,970,000.00		2,970,000.00	2,875,000.00	2,875,000.00	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
300117209436000	21GD0007 - Construction of Concrete Road – Concreting of Local Roads, Barangay Dulangan (Sitio Tunaga), Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,475,000.00		2,475,000.00	2,413,129.66	2,413,129.66	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
300117209437000	21GD0008 - Construction of Concrete Road – Concreting of Local Roads, Barangay Intampulan, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	May 21, 2021	May 21, 2021	May 26, 2021	May 28, 2021		GoP	2,970,000.00		2,970,000.00	2,875,000.00	2,875,000.00	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
300117209438000	21GD0009 - Construction of Concrete Road – Concreting of Local Roads, Barangay Jumaguicic, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	1,980,000.00		1,980,000.00	1,904,048.67	1,904,048.67	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
300117209441000	21GD0010 - Construction of Concrete Road – Concreting of Road, Brgy. Cabugao Este, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 13 - 19, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 4 - 10, 2020	Dec. 11, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,772,000.00		2,772,000.00	2,700,000.00	2,700,000.00	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020				
300104222755000	21GD0011 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Solo, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 9 - 15, 2020	Dec. 16, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,475,000.00		2,475,000.00	2,425,000.00	2,425,000.00	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
300104222748000	21GD0012 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Agbabadian, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 9 - 15, 2020	Dec. 16, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,475,000.00		2,475,000.00	2,399,835.80	2,399,835.80	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
300104222772000	21GD0013 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Monggona, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 9 - 15, 2020	Dec. 16, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,475,000.00		2,475,000.00	2,435,938.00	2,435,938.00	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
300104222768000	21GD0014 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Adlawan, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 9 - 15, 2020	Dec. 16, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,475,000.00		2,475,000.00	2,447,037.19	2,447,037.19	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
300104222770000	21GD0015 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Culasi, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 9 - 15, 2020	Dec. 16, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,475,000.00		2,475,000.00	2,435,064.00	2,435,064.00	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
300104222749000	21GD0016 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Buntod, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 9 - 15, 2020	Dec. 16, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,475,000.00		2,475,000.00	2,380,921.60	2,380,921.60	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
300104222752000	21GD0017 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Intongcan, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 9 - 15, 2020	Dec. 16, 2020	Jan. 27, 2021	Jan. 28, 2021	Feb. 5, 2021	Feb. 10, 2021		GoP	2,475,000.00		2,475,000.00	2,413,093.75	2,413,093.75	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020				
310105100578000	21GD0018 - Reconstruction to Concrete Pavement – Iloilo East Coast – Capiz Rd K0120+500 – K0121+637, K0121+796 – K0122+240, K0147+805.5 – K0148+244.50	Construction Section	YES	Competitive Bidding	Nov. 16, 2021	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7,																								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104222743000	21GD0048 - Construction of Multi Purpose Building – Construction of a Multi-Purpose Building (Covered Gym), Barangay Monteflor, Pilar, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jan. 14 - 20, 2021	Jan. 21, 2021	Feb. 03, 2021	Feb. 03, 2021	Feb. 4-10, 2021	Feb. 15, 2021	Feb. 16, 2021	Feb. 17, 2021	Feb. 23, 2021	Feb. 25, 2021		GoP	2,970,000.00		2,970,000.00	2,891,105.31		2,891,105.31	COA/CCHCI/PICE	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021			
300104222747000	21GD0049 - Construction of Multi Purpose Building – Construction of a Multi-Purpose Building (Covered Gym), Barangay Yating, Pilar, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jan. 14 - 20, 2021	Jan. 21, 2021	Feb. 03, 2021	Feb. 03, 2021	Feb. 4-10, 2021	Feb. 15, 2021	Feb. 16, 2021	Feb. 17, 2021	Feb. 23, 2021	Feb. 25, 2021		GoP	2,970,000.00		2,970,000.00	2,938,602.44		2,938,602.44	COA/CCHCI/PICE	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021			
300104222733000	21GD0050 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building, Brgy. Dayaban, Pilar, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jan. 14 - 20, 2021	Jan. 21, 2021	Feb. 03, 2021	Feb. 03, 2021	Feb. 4-10, 2021	Feb. 15, 2021	Feb. 16, 2021	Feb. 17, 2021	Feb. 23, 2021	Feb. 25, 2021		GoP	2,970,000.00		2,970,000.00	2,940,007.61		2,940,007.61	COA/CCHCI/PICE	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021			
300104222739000	21GD0051 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Cavus, Pilar, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jan. 27, 2021 - Feb. 02, 2021	Feb. 03, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17-19, 2021	Feb. 23, 2021	Feb. 23, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 10, 2021		GoP	2,970,000.00		2,970,000.00	2,896,000.00		2,896,000.00	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021			
300104222758000	21GD0052 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Bato, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	N/A	Jan. 27, 2021 - Feb. 02, 2021	Feb. 03, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17-19, 2021	Feb. 23, 2021	Feb. 23, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 10, 2021		GoP	2,970,000.00		2,970,000.00	2,896,021.24		2,896,021.24	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021			
300104222760000	21GD0053 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Dulangan (Sitio Proper), Pilar, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jan. 27, 2021 - Feb. 02, 2021	Feb. 03, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17-19, 2021	Feb. 23, 2021	Feb. 23, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 10, 2021		GoP	2,772,000.00		2,772,000.00	2,744,229.90		2,744,229.90	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021			
300104222766000	21GD0054 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building at Barangay Anhawon, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jan. 27, 2021 - Feb. 02, 2021	Feb. 03, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17-19, 2021	Feb. 23, 2021	Feb. 23, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 10, 2021		GoP	4,950,000.00		4,950,000.00	4,826,500.00		4,826,500.00	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021			
310204101348000	21GD0056 - Construction of Concrete Road - Pontevedra By Pass Road, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding		Jan. 26, 2021	Jan. 27, 2021 - Feb. 02, 2021	Feb. 03, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17-19, 2021	Feb. 23, 2021	Feb. 23, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 10, 2021		GoP	39,200,000.00		39,200,000.00	37,615,507.25		37,615,507.25	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021		
300202100207000	21GD0057 - Construction of Concrete Road - Dayao - Libas - Culasi Road leading to Culasi Port, Roxas City, Capiz	Construction Section	NO	Competitive Bidding		Jan. 26, 2021	Jan. 27, 2021 - Feb. 02, 2021	Feb. 03, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17-19, 2021	Feb. 23, 2021	Feb. 23, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 10, 2021		GoP	41,458,500.00		41,458,500.00	39,383,878.58		39,383,878.58	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021		
300203101696000	21GD0058 - Construction of Concrete Road - Access Road leading to Hinulugan Falls, Brgy. Tabun-acan, Pilar, Capiz	Construction Section	NO	Competitive Bidding		Jan. 26, 2021	Jan. 27, 2021 - Feb. 02, 2021	Feb. 03, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 17-19, 2021	Feb. 23, 2021	Feb. 23, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 10, 2021		GoP	22,231,300.00		22,231,300.00	21,219,836.44		21,219,836.44	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021		
300104222756000	21GD0059 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building, Barangay West Villaflores, Maayon, Capiz	Construction Section	NO	Competitive Bidding	N/A	Feb. 09 - 15, 2021	Feb. 16, 2021	Mar. 1, 2021	Mar. 1, 2021	Mar. 2-5, 2021	Mar. 8, 2021	Mar. 9, 2021	Mar. 10, 2021	Mar. 16, 2021	Mar. 19, 2021		GoP	2,475,000.00		2,475,000.00	2,413,066.74		2,413,066.74	COA/CCHCI/PICE	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021			
300107201243000	21GD0060 - Construction of Slope Protection Structure – Construction of Slope Protection/River Control Facilities, Barangay Lanigga, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	Feb. 09 - 15, 2021	Feb. 16, 2021	Mar. 1, 2021	Mar. 1, 2021	Mar. 2-5, 2021	Mar. 8, 2021	Mar. 9, 2021	Mar. 10, 2021	Mar. 16, 2021	Mar. 19, 2021		GoP	1,485,000.00		1,485,000.00	1,460,000.00		1,460,000.00	COA/CCHCI/PICE	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021			
300104222767000	21GD0061 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building in Sitio San Isidro, Barangay Cadav, Roxas City	Construction Section	NO	Competitive Bidding	N/A	Feb. 09 - 15, 2021	Feb. 16, 2021	Mar. 1, 2021	Mar. 1, 2021	Mar. 2-5, 2021	Mar. 8, 2021	Mar. 9, 2021	Mar. 10, 2021	Mar. 16, 2021	Mar. 19, 2021		GoP	2,970,000.00		2,970,000.00	2,880,568.16		2,880,568.16	COA/CCHCI/PICE	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021	Feb. 10, 2021			
300104222733000	21GD0062 - Construction of Multi Purpose Building – Construction of a Multi-Purpose Building (Covered Gym), Barangay Bahit, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	Feb. 24, 2021 - Mar. 2, 2021	Mar. 3, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17-19, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 30, 2021	Apr. 5, 2021		GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	COA/CCHCI/PICE	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021			
300104222750000	21GD0063 - Construction of Multi Purpose Building – Construction of a Multi-Purpose Building, Barangay Cabugao, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	Feb. 24, 2021 - Mar. 2, 2021	Mar. 3, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17-19, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 30, 2021	Apr. 5, 2021		GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	COA/CCHCI/PICE	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021			
Department of Agriculture – 308661	21GD0066 - Concreting of Brgy. Anhawon FMR, Brgy. Anhawon, Panay, Capiz	Construction Section	NO	Competitive Bidding		Feb. 23, 2021	Feb. 24, 2021 - Mar. 2, 2021	Mar. 3, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17-19, 2021	Mar. 22, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 30, 2021	Apr. 5, 2021		GoP	9,950,000.00		9,950,000.00	9,700,000.00		9,700,000.00	COA/CCHCI/PICE	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021		
300109201001000	21GD0067 - Construction of Drainage Structure - Construction of Drainage Facilities, Barangay Lotugan, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Mar. 05 - 11, 2021	Mar. 12, 2021	Mar. 24, 2021	Mar. 24, 2021	Mar. 25-26, 2021	Mar. 29, 2021	Mar. 30, 2021	Mar. 31, 2021	Apr. 8, 2021	Apr. 15, 2021		GoP	2,970,000.00		2,970,000.00	2,880,646.25		2,880,646.25	COA/CCHCI/PICE	Mar. 9, 2021	Mar. 9, 2021	Mar. 9, 2021	Mar. 9, 2021	Mar.			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300208100009000	21GD0094 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderies/Senior Citizens, Including Gender-Responsive Facilities, Don Conrado Barrios Elementary School, Barangay Baybay, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Apr. 8 - 14, 2021	Apr. 15, 2021	May 19, 2021	May 19, 2021	May 19-20, 2021	May 21, 2021	May 24, 2021	May 25, 2021	May 27, 2021	May 31, 2021		GoP	904,687.50		904,687.50	899,847.81		899,847.81	COA/CCHCI/PICE	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021			
300104227734000	21GD0095 - Construction of Multi-Purpose Building - Construction of a Multi Purpose Building (Covered Gym), Barangay Binantuan, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	Apr. 8 - 14, 2021	Apr. 15, 2021	May 19, 2021	May 19, 2021	May 19-20, 2021	May 21, 2021	May 24, 2021	May 25, 2021	May 27, 2021	May 31, 2021		GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	COA/CCHCI/PICE	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021			
30010422769000	21GD0096 - Construction of Multi-Purpose Building - Construction of a Multi Purpose Building, Barangay Baliuagan, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Apr. 8 - 14, 2021	Apr. 15, 2021	May 19, 2021	May 19, 2021	May 19-20, 2021	May 21, 2021	May 24, 2021	May 25, 2021	May 27, 2021	May 31, 2021		GoP	2,475,000.00		2,475,000.00	2,399,926.19		2,399,926.19	COA/CCHCI/PICE	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021			
30010422761000	21GD0097 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bago Chiquito, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	Apr. 21 - 27, 2021	Apr. 29, 2021	May 26, 2021	May 26, 2021	May 27-28, 2021	May 28, 2021	May 31, 2021	June 2, 2021	June 8, 2021	June 15, 2021		GoP	4,950,000.00		4,950,000.00	4,890,000.00		4,890,000.00	COA/CCHCI/PICE	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021			
30010421988000	21GD0098 - Construction of Multi-Purpose Building - Construction of Capiz Province Cultural and Sports Center, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	Apr. 20, 2021	Apr. 21 - 27, 2021	Apr. 29, 2021	Jun. 7, 2021	Jun. 7, 2021	June 8-10, 2021	June 11, 2021	June 14, 2021	June 15, 2021	June 22, 2021	June 25, 2021		GoP	59,400,000.00		59,400,000.00	56,177,168.78		56,177,168.78	COA/CCHCI/PICE	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021			
30010422777000	21GD0100 - Rehabilitation/Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Municipal Hall Building), Brgy. Poblacion Ilava, Panitan, Capiz	Construction Section	NO	Competitive Bidding	N/A	Apr. 22 - 28, 2021	Apr. 29, 2021	May 26, 2021	May 26, 2021	May 27-28, 2021	May 28, 2021	May 31, 2021	June 2, 2021	June 8, 2021	June 15, 2021		GoP	2,970,000.00		2,970,000.00	2,939,196.22		2,939,196.22	COA/CCHCI/PICE	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021			
200000100019000	21GD0101 - Repair/Maintenance of DPWH Building – Depot – Utility Building, Brgy. Cabugao, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	May 5 - 11, 2021	May 14, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 31, 2021	June 1, 2021	June 2, 2021	June 8, 2021	June 15, 2021		GoP	2,000,000.00	2,000,000.00		1,929,423.74	1,929,423.74		COA/CCHCI/PICE	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021			
200000100020000	21GD0102 - Repair/Maintenance of Drainage along Iloilo East Coast - Capiz Road KOJ 272-585 - KOJ 27-800 (R/S)	Maintenance Section	NO	Competitive Bidding	N/A	May 5 - 11, 2021	May 14, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 31, 2021	June 1, 2021	June 2, 2021	June 8, 2021	June 15, 2021		GoP	2,000,000.00	2,000,000.00		1,929,929.61	1,929,929.61		COA/CCHCI/PICE	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021			
200000100017000	RFQ-001-2021 - PROCUREMENT OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES (DISTRICTWIDE)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 21-23, 2021	N/A	Mar. 23, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021	Mar. 30, 2021	Mar. 31, 2021		GoP	741,500.00	741,500.00		741,000.00	741,000.00		COA/CCHCI	N/A	N/A	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021			
200000100017000	RFQ-002-2021 - PROCUREMENT OF THERMOPLASTIC MATERIALS TO BE USED FOR THE REPAIRING OF EDGELINE, CENTERLINE, BROKEN LINES, AND PEDESTRIAN LANES IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 21-23, 2021	N/A	Mar. 23, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021	Mar. 30, 2021	Mar. 31, 2021		GoP	862,500.00	862,500.00		858,500.00	858,500.00		COA/CCHCI	N/A	N/A	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021			
300202100207000	RFQ-003-2021 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER MACHINE AND TONER TO BE USED IN DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE/SUPPLY PROPERTY AND GENERAL SERVICES UNIT.	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 21-23, 2021	N/A	Mar. 23, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021	Mar. 30, 2021	Mar. 31, 2021		GoP	720,000.00		720,000.00	712,500.00		712,500.00	COA/CCHCI	N/A	N/A	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021			
310202100850000	RFQ-004-2021 - PROCUREMENT OF APPARATUS FOR USE IN THE LABORATORY OF THE QUALITY ASSURANCE SECTION DPWH, CAPIZ 1ST DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 21-23, 2021	N/A	Mar. 23, 2021	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021	Mar. 30, 2021	Mar. 31, 2021		GoP	274,000.00		274,000.00	262,000.00		262,000.00	COA/CCHCI	N/A	N/A	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021			
200000100017000	RFQ-005-2021 - PROCUREMENT OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES (DISTRICTWIDE)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 6-8, 2021	N/A	Apr. 8, 2021	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 13, 2021	Apr. 14, 2021	Apr. 19, 2021	Apr. 20, 2021		GoP	896,620.00	896,620.00		896,280.00	896,280.00		COA/CCHCI	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021			
200000100017000	RFQ-006-2021 - PROCUREMENT OF FUEL, OILS AND LUBRICANTS TO BE USED FOR VARIOUS SERVICE VEHICLE AND EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 20-22, 2021	N/A	Apr. 22, 2021	Apr. 22, 2021	Apr. 23, 2021	Apr. 23, 2021	Apr. 26, 2021	Apr. 27, 2021	Apr. 29, 2021	Apr. 30, 2021		GoP	999,919.00	999,919.00		983,385.50	983,385.50		COA/CCHCI	N/A	N/A	Apr. 22, 2021	Apr. 23, 2021	Apr. 23, 2021			
200000100017000	RFQ-007-2021 - PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 20-22, 2021	N/A	Apr. 22, 2021	Apr. 22, 2021	Apr. 23, 2021	Apr. 23, 2021	Apr. 26, 2021	Apr. 27, 2021	Apr. 29, 2021	Apr. 30, 2021		GoP	235,260.00	235,260.00		235,045.00	235,045.00		COA/CCHCI	N/A	N/A	Apr. 22, 2021	Apr. 23, 2021	Apr. 23, 2021			
200000100618000	RFQ-008-2021 (Rebid) - PROCUREMENT AND DELIVERY OF UNIFORM, SAFETY DEVICES & GEARS TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND RELATED SURVEYS	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	June 9-11, 2021	N/A	Jun. 11, 2021	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	Jun. 22, 2021	Jun. 23, 2021		GoP	260,350.00		260,350.00	260,325.00		260,325.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021			
320102104136000	RFQ-009-2021 - PROCUREMENT OF FUEL (DIESEL) TO BE USED FOR SERVICE VEHICLE ASSIGNED IN THE OFFICE OF CONSTRUCTION SECTION	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	May 9-11, 2021	N/A	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 28, 2021	Jun. 2, 2021	Jun. 3, 2021		GoP	635,640.00		635,640.00	630,960.00		630,960.00	COA/CCHCI	N/A	N/A	May 26, 2021	May 26, 2021	May 26, 2021			
320102104136000	RFQ-010-2021 - PROCUREMENT AND DELIVERY OF BLUE DATA FOLDER (LONG & A4) WITH LOGO TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative																														

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
200000100034000	SH-018-2021 - PROCUREMENT AND DELIVERY OF COVID-19 DEVICES AND EQUIPMENT TO BE USED IN THE PLANNING AND CONSTRUCTION BUILDING – DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Administrative Section	NO	Shopping	N/A	June 9-11, 2021	N/A	Jun. 11, 2021	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	148,000.00		148,000.00	147,000.00		147,000.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
200000100183000	SH-019-2021 - PROCUREMENT AND DELIVERY OF SURVEY & OFFICE SUPPLIES/MATERIALS TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF ROAD SLOPE MANAGEMENT (RSM) ACTIVITIES.	Planning & Design Section	NO	Shopping	N/A	June 9-11, 2021	N/A	Jun. 11, 2021	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	48,000.00		48,000.00	47,819.00		47,819.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
200000100618000	SH-020-2021 - PROCUREMENT AND DELIVERY OF LAPTOP TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP)AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND RELATED SURVEYS	Planning & Design Section	NO	Shopping	N/A	June 9-11, 2021	N/A	Jun. 11, 2021	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	170,000.00		170,000.00	169,720.00		169,720.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
300111200265000	L-001-2021 (REBID) - FURNISHING LABOR FOR THE FABRICATION OF BUILT-IN CABINET (IN THE DE'S PAD AND OFFICE) DPWH, CAPIZ 1ST DEO COMPOUND, KM. 1, ROXAS CITY	Administrative Section	NO	Payable Contract	N/A	Jun. 8-11, 2021	N/A	Jun. 11, 2021	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	96,018.88		96,018.88	95,000.00		95,000.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
Total Allotted Budget of Procurement Activities																		1,060,991,432.89													
Total Contract Price of Procurement Activities Conducted																					1,011,492,864.99										
Total Savings (Total Allotted Budget - Total Contract Price)																					49,498,567.90										

ON-GOING PROCUREMENT ACTIVITIES																															
310105100577000	21GD0039 - Reconstruction to Concrete Pavement – Iloilo East Coast – Capiz Rd – K0118+137 – K0118+288	Construction Section	YES	Competitive Bidding	Dec. 18, 2021	Dec. 21 - 27, 2020	Dec. 28, 2020	Jan. 11, 2021	Jan. 11, 2021	Jan. 12-15, 2021	Jan. 18, 2021	June 30, 2021	June 30, 2021			GoP	7,491,120.00		7,491,120.00	7,262,640.00		7,262,640.00	COA/CCHCI/PICE	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020			For Signing of Contract and NTP With Modification
300117209433000	21GD0064 - Construction of Concrete Road - Concreting of Local Roads of Brgy. Cabug-cabug - Bayuyan - Goce - Manoling to Yating Road, Capiz	Construction Section	NO	Competitive Bidding	Feb. 23, 2021	Feb. 24, 2021 - Mar. 2, 2021	Mar. 3, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17-19, 2021	Mar. 22, 2021					GoP	24,750,000.00		24,750,000.00	24,006,946.15		24,006,946.15	COA/CCHCI/PICE	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021			Waiting for the Release of Funds (FLR)
300111200366000	21GD0065 - Road Widening of Iloilo-Capiz Road (New Route)	Construction Section	NO	Competitive Bidding	N/A	Feb. 24, 2021 - Mar. 2, 2021	Mar. 3, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17-19, 2021	Mar. 22, 2021					GoP	4,900,000.00		4,900,000.00	4,750,000.00		4,750,000.00	COA/CCHCI/PICE	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021	Feb. 26, 2021			Waiting for the Release of Funds (FLR)
300103201587000	21GD0083 - Construction of Multi-Purpose Building – Construction/Rehabilitation of Multi-Purpose Building in Barangay Libas, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Mar. 23 - 29, 2021	Mar. 30, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12-15, 2021	Apr. 19, 2021					GoP	2,940,000.00		2,940,000.00			0.00	COA/CCHCI/PICE	Mar. 25, 2021	Mar. 25, 2021	Mar. 25, 2021	Mar. 25, 2021	Mar. 25, 2021			Waiting for the Release of Funds (FLR)
300104222729000	21GD0099 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building/Municipal Building (Annex), Brgy. Poblacion, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	Apr. 21, 2021	Apr. 22 - 28, 2021	Apr. 29, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 31, 2021					GoP	9,900,000.00		9,900,000.00			0.00	COA/CCHCI/PICE	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021			Waiting for the Release of Funds (FLR)
200000100019000	21GD0103 - Repair/Maintenance of DPWH Building – Capiz I District Engineering Office, Roxas City, Capiz, DPWH Building	Maintenance Section	NO	Competitive Bidding	N/A	June 8 - 14, 2021	June 15, 2021	Jun. 28, 2021	Jun. 28, 2021							GoP	1,000,000.00	1,000,000.00				0.00	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021			
200000100019000	21GD0104 - Repair/Maintenance of DPWH Building, Shop Room Building, Capiz I District Engineering Office, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	June 8 - 14, 2021	June 15, 2021	Jun. 28, 2021	Jun. 28, 2021							GoP	1,000,000.00	1,000,000.00				0.00	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021			
200000100019000	21GD0105 - Repair/Maintenance of DPWH Building - Capiz I District Engineering Office, Roxas City, Capiz, Administrative Building	Maintenance Section	NO	Competitive Bidding	N/A	June 24 - 30, 2021										GoP	1,000,000.00	1,000,000.00				0.00	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021			
Department of Agriculture - GAA 2021	21GD0106 - Concreting of Farm to Mill Road, Brgy. Jolongahog Road, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	June 24 - 30, 2021										GoP	6,071,213.40		6,071,213.40			0.00	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021			
3001042227271000	21GD0107 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Gabuan, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	June 24 - 30, 2021										GoP	2,475,000.00		2,475,000.00			0.00	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021			
Total Allotted Budget of On-going Procurement Activities																		61,527,333.40													

Prepared by:


JONATHAN S. ORO
BAC Secretariat Head

Recommended for Approval by:


CORAZON A. PERLA
BAC Chairperson

APPROVED:


RANDOLFO A. MELOSANTOS
District Engineer