

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 2022

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																																
310202101164000	22GD0001 - Road Widening - along Iloilo East Coast-Capiz Rd (S00273PN) K0148 + 300 - K0149 + 030	Construction Section	YES	Competitive Bidding	Oct. 18, 2021	Oct. 19 - 26, 2021	Oct. 28, 2021	Nov. 10, 2021	Nov. 10, 2021	Nov. 10 - 11, 2021	Nov. 12 - 18, 2022	Nov. 19, 2021	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022		GoP	19,946,920.00		19,946,920.00	14,219,194.60		14,219,194.60	COAPCCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 26, 2021	Oct. 25, 2021	Oct. 25, 2021			
310202101163000	22GD0002 - Road Widening - along Iloilo East Coast-Capiz Rd (S00273PN) K0141 + 140 - K0141 + 547	Construction Section	YES	Competitive Bidding	Oct. 18, 2021	Oct. 19 - 26, 2021	Oct. 28, 2021	Nov. 10, 2021	Nov. 10, 2021	Nov. 10 - 11, 2021	Nov. 12 - 18, 2021	Mar. 24, 2022	Mar. 24, 2022	Mar. 31, 2022	Apr. 07, 2022		GoP	10,370,360.00		10,370,360.00	7,389,355.71		7,389,355.71	COAPCCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 26, 2021	Oct. 25, 2021	Oct. 25, 2021			
300221101424000	22GD0003 - Construction of Concrete Road - Construction of Access Road in Barangay Vizcaya, President Roxas, Capiz	Construction Section	YES	Competitive Bidding	N/A	Oct. 19 - 26, 2021	Oct. 28, 2021	Nov. 10, 2021	Nov. 10, 2021	Nov. 10 - 11, 2021	Nov. 12 - 16, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022		GoP	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	COAPCCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 26, 2021	Oct. 25, 2021	Oct. 25, 2021			
300226102572000	22GD0004 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Tanza Norte, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	Oct. 20 - 27, 2021	Oct. 28, 2021	Nov. 12, 2021	Nov. 12, 2021	Nov. 12 - 15, 2021	Nov. 16 - 18, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022		GoP	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	COAPCCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 26, 2021	Oct. 25, 2021	Oct. 25, 2021			
300221101423000	22GD0005 - Construction of Concrete Road - Construction of Access Road in Barangay Tanza Sur, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	Oct. 20 - 27, 2021	Oct. 28, 2021	Nov. 12, 2021	Nov. 12, 2021	Nov. 12 - 15, 2021	Nov. 16 - 18, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 21, 2022		GoP	4,950,000.00		4,950,000.00	4,250,000.00		4,250,000.00	COAPCCI/CCA	Oct. 25, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 25, 2021	Oct. 25, 2021			
310102100975000	22GD0006 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo East Coast-Capiz Rd (S00273PN) K0128 + 488 - K0130 + 519	Construction Section	YES	Competitive Bidding	Oct. 19, 2021	Oct. 20 - 27, 2021	Oct. 28, 2021	Nov. 12, 2021	Nov. 12, 2021	Nov. 12 - 15, 2021	Nov. 16 - 18, 2021	Mar. 24, 2022	Mar. 24, 2022	Mar. 31, 2022	Apr. 07, 2022		GoP	17,093,160.00		17,093,160.00	16,750,000.00		16,750,000.00	COAPCCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 26, 2021	Oct. 25, 2021	Oct. 25, 2021			
310103100973000	22GD0007 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct Natl Rd-Mi-anay-Duyoc-Calaan-Panitan Rd (S00310PN) K0107 + 000 - K0108 + 300	Construction Section	YES	Competitive Bidding	Oct. 19, 2021	Oct. 28 - Nov. 02, 2021	Nov. 3, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 17 - 19, 2021	Nov. 22 - 25, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 21, 2022		GoP	25,540,760.00		25,540,760.00	25,026,817.39		25,026,817.39	COAPCCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021			
310102100976000	22GD0008 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo-Capiz Rd (New Route) (S00271PN) K0116 + 100 - K0116 + 500	Construction Section	YES	Competitive Bidding	Oct. 19, 2021	Oct. 26 - Nov. 02, 2021	Nov. 3, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 17 - 19, 2021	Nov. 22 - 25, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 21, 2022		GoP	8,063,440.00		8,063,440.00	7,900,000.00		7,900,000.00	COAPCCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021			
300221101420000	22GD0009 - Construction of Concrete Road - Construction of Access Road in Barangay Libon, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	Oct. 26 - Nov. 02, 2021	Nov. 3, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 17 - 19, 2021	Nov. 22 - 25, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 21, 2022		GoP	4,950,000.00		4,950,000.00	4,910,000.00		4,910,000.00	COAPCCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021			
320102104655000	22GD0010 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Downstream), Panitan, Capiz	Construction Section	YES	Competitive Bidding	Oct. 28, 2021	Oct. 29 - Nov. 5, 2021	Nov. 8, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22 - 23, 2021	Nov. 24 - 26, 2021	Feb. 8, 2022	Feb. 9, 2022	Feb. 18, 2022	Feb. 28, 2022		GoP	62,725,000.00		62,725,000.00	60,829,294.08		60,829,294.08	COAPCCI/CCA	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021			
310105100722000	22GD0011 - Reconstruction to Concrete Pavement - along Iloilo East Coast-Capiz Rd (S00273PN) K0122 + 865 - K0123 + 000	Construction Section	YES	Competitive Bidding	N/A	Oct. 29 - Nov. 5, 2021	Nov. 8, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22 - 23, 2021	Nov. 24 - 26, 2021	Mar. 24, 2022	Mar. 24, 2022	Mar. 31, 2022	Apr. 07, 2022		GoP	3,145,800.00		3,145,800.00	3,139,607.41		3,139,607.41	COAPCCI/CCA	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021			
310202101165000	22GD0012 - Road Widening - along Iloilo East Coast-Capiz Rd (S00273PN) K0155 + 000 - K0155 + 808	Construction Section	YES	Competitive Bidding	Oct. 28, 2021	Oct. 30 - Nov. 6, 2021	Nov. 8, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 24 - 26, 2021	Nov. 29, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022		GoP	20,664,280.00		20,664,280.00	16,862,064.96		16,862,064.96	COAPCCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021			
300221101417000	22GD0013 - Construction of Concrete Road - Construction of Access Road in Barangay Cabangahan, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	Oct. 30 - Nov. 6, 2021	Nov. 8, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 24 - 26, 2021	Nov. 29, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022		GoP	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COAPCCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021			
300226102570000	22GD0014 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Quevedo, Ma-ayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	Oct. 30 - Nov. 6, 2021	Nov. 8, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 24 - 26, 2021	Nov. 29, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022		GoP	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	COAPCCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021			
310101100679000	22GD0015 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo-Capiz Rd (New Route) (S00253PN) K0106 + (-)993 - K0115 + 459	Construction Section	YES	Competitive Bidding	Nov. 9, 2021	Nov. 11 - 18, 2021	Nov. 19, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 1 - 6, 2021	Dec. 7 - 9, 2021	Mar. 24, 2022	Mar. 24, 2022	Mar. 31, 2022	Apr. 07, 2022		GoP	34,766,480.00		34,766,480.00	34,050,000.00		34,050,000.00	COAPCCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021			
310203100588000	22GD0016 - Road Widening - along Roxas City Bdry-Panitan-Bailan Rd (S00312PN) K0112 + 500 - K0112 + 890	Construction Section	YES	Competitive Bidding	Nov. 9, 2021	Nov. 11 - 18, 2021	Nov. 19, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 1 - 6, 2021	Dec. 7 - 9, 2021	Mar. 24, 2022	Mar. 24, 2022	Mar. 31, 2022	Apr. 07, 2022		GoP	9,800,000.00		9,800,000.00	6,985,721.30		6,985,721.30	COAPCCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021			
310102100977000	22GD0018 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Roxas City-Cagay-Sibaguan-Baliuagan-Cudian-Ivisan Rd (S00278PN) K0110 + 298 - K0111 + 204	Construction Section	YES	Competitive Bidding	Nov. 9, 2021	Nov. 11 - 18, 2021	Nov. 19, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 3 - 7, 2021	Dec. 9 - 10, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022		GoP	13,061,440.00		13,061,440.00	12,923,947.7											

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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	
300226102566000	22GD0036 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Intampilan, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	Dec. 10 - 17, 2021	Dec. 20, 2021	Jan. 5, 2022	Jan. 5, 2022	Jan. 5 - 7, 2022	Jan. 10 - 12, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022	GoP	4,950,000.00		4,950,000.00	4,860,618.25		4,860,618.25	COAPCCI/CCA	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021			
300226102569000	22GD0037 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Poblacion Ilawod, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	Dec. 21 - 28, 2021	Dec. 29, 2021	Jan. 12, 2022	Jan. 12, 2022	Jan. 12 - 17, 2022	Jan. 18 - 21, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022	GoP	4,950,000.00		4,950,000.00	4,860,763.71		4,860,763.71	COAPCCI/CCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021			
310202101162000	22GD0038 - Road Widening - at Specific Locations along Iloilo East Coast-Capiz Rd (S00273PN) K0136 + 700 - K0137 + 475	Construction Section	YES	Competitive Bidding	Dec. 17, 2021	Dec. 21 - 28, 2021	Dec. 29, 2021	Jan. 12, 2022	Jan. 12, 2022	Jan. 12 - 17, 2022	Jan. 18 - 21, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 31, 2022	Apr. 07, 2022	GoP	15,950,480.00		15,950,480.00	15,450,000.00		15,450,000.00	COAPCCI/CCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021			
300226102565000	22GD0039 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Cabugao, Panitan, Capiz	Construction Section	YES	Competitive Bidding	Dec. 17, 2021	Dec. 21 - 28, 2021	Dec. 29, 2021	Jan. 12, 2022	Jan. 12, 2022	Jan. 12 - 17, 2022	Jan. 18 - 21, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022	GoP	5,940,000.00		5,940,000.00	5,827,140.00		5,827,140.00	COAPCCI/CCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021			
300226102571000	22GD0040 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Quijao, President Roxas, Capiz	Construction Section	YES	Competitive Bidding	N/A	Dec. 21 - 28, 2021	Dec. 29, 2021	Jan. 12, 2022	Jan. 12, 2022	Jan. 12 - 17, 2022	Jan. 18 - 21, 2022	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022	GoP	4,950,000.00		4,950,000.00	4,860,648.20		4,860,648.20	COAPCCI/CCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021			
320102104656000	22GD0041 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Pontevedra River Control including Esplanade, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	Dec. 27, 2021	Dec. 28, 2021 - Jan. 4, 2022	Jan. 5, 2022	Jan. 19, 2022	Jan. 19, 2022	Jan. 19 - 21, 2022	Jan. 24 - 26, 2022	Feb. 8, 2022	Feb. 9, 2022	Feb. 18, 2022	Feb. 22, 2022	GoP	62,725,000.00		62,725,000.00	60,905,977.56		60,905,977.56	COAPCCI/CCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021			
310110100300000	22GD0042 - Construction of Drainage Structure along Road - along Iloilo-Capiz Rd (New Route) (S00253PN) K0111 + 800 - K0113 + 000	Construction Section	NO	Competitive Bidding	Dec. 29, 2021	Jan. 4 - 11, 2022	Jan. 12, 2022	Jan. 24, 2022	Jan. 24, 2022	Jan. 24 - 26, 2022	Jan. 27 - 28, 2022	Jan. 31, 2022	Feb. 22, 2022	Mar. 4, 2022	Mar. 10, 2022	GoP	20,998,460.00		20,998,460.00	13,954,181.38		13,954,181.38	COAPCCI/CCA	Jan. 7, 2022	Jan. 7, 2022	Jan. 7, 2022	Jan. 7, 2022	Jan. 7, 2022			
310204101768000	22GD0043 - Construction of Concrete Road - Pontevedra Bypass Road, Capiz	Construction Section	NO	Competitive Bidding	Dec. 29, 2021	Jan. 4 - 11, 2022	Jan. 12, 2022	Jan. 28, 2022	Jan. 28, 2022	Jan. 28 - 31, 2022	Feb. 1 - 3, 2022	Feb. 4, 2022	Feb. 22, 2022	Mar. 4, 2022	Mar. 10, 2022	GoP	48,020,000.00		48,020,000.00	30,999,399.01		30,999,399.01	COAPCCI/CCA	Jan. 7, 2022	Jan. 7, 2022	Jan. 7, 2022	Jan. 7, 2022	Jan. 7, 2022			
310204101769000	22GD0044 - Construction of Concrete Road - Roxas City Airport Bypass Road, Capiz	Construction Section	NO	Competitive Bidding	Jan. 12, 2022	Jan. 14 - 21, 2022	Jan. 24, 2022	Feb. 7, 2022	Feb. 7, 2022	Feb. 7 - 11, 2022	Feb. 14 - 18, 2022	Feb. 21, 2022	Mar. 2, 2022	Mar. 11, 2022	Mar. 16, 2022	GoP	34,300,000.00		34,300,000.00	22,794,864.46		22,794,864.46	COAPCCI/CCA	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022			
310202101166000	22GD0045 - Road Widening - at Specific Locations along Iloilo East Coast-Capiz Rd (S00273PN) K0157+739 - K0158+714	Construction Section	NO	Competitive Bidding	Jan. 14, 2022	Jan. 15 - 22, 2022	Jan. 24, 2022	Feb. 9, 2022	Feb. 9, 2022	Feb. 9 - 11, 2022	Feb. 14 - 16, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 28, 2022	Mar. 31, 2022	GoP	17,150,000.00		17,150,000.00	12,057,030.07		12,057,030.07	COAPCCI/CCA	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022			
300219101058000	22GD0046 - Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Visayan Sea (Phase 2), Brgy. Punta Cogan, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	Jan. 24, 2022	Jan. 25 - Feb. 1, 2022	Feb. 3, 2022	Feb. 15, 2022	Feb. 15, 2022	Feb. 15 - 17, 2022	Feb. 18 - 23, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 28, 2022	Mar. 31, 2022	GoP	29,400,000.00		29,400,000.00	29,118,358.15		29,118,358.15	COAPCCI/CCA	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022			
300226102574000	22GD0047 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building at Barangay Libon, Panay Capiz	Construction Section	NO	Competitive Bidding	N/A	Jan. 25 - Feb. 1, 2022	Feb. 3, 2022	Feb. 15, 2022	Feb. 15, 2022	Feb. 15 - 17, 2022	Feb. 18 - 23, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 28, 2022	Mar. 31, 2022	GoP	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	COAPCCI/CCA	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022			
320102104658000	22GD0048 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facility along Panay/Mambusao River Basin, Jebacca River Control, Maayon, Capiz	Construction Section	NO	Competitive Bidding	Jan. 24, 2022	Jan. 25 - Feb. 1, 2022	Feb. 3, 2022	Feb. 17, 2022	Feb. 17, 2022	Feb. 25 - 28, 2022	Mar. 3 - 4, 2022	Mar. 7, 2022	Mar. 8, 2022	Mar. 28, 2022	Mar. 21, 2022	GoP	57,900,000.00		57,900,000.00	56,449,636.26		56,449,636.26	COAPCCI/CCA	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022			
300221101425000	22GD0049 - Construction of Concrete Road - Construction of Road, Sitio Punta Bulid, Barangay Barra, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	Jan. 24, 2022	Jan. 25 - Feb. 1, 2022	Feb. 3, 2022	Feb. 17, 2022	Feb. 17, 2022	Feb. 22, 2022	Feb. 23 - 25, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 28, 2022	Mar. 31, 2022	GoP	6,930,000.00		6,930,000.00	6,884,514.58		6,884,514.58	COAPCCI/CCA	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022			
310109101002000	22GD0050 - Construction of Road Slope Protection Structure - along Jct Natl Rd-Maayon-Duyoc-Calaan-Panitan Rd (S00310PN) K0104 + 760 - K0105 + 372	Construction Section	NO	Competitive Bidding	Jan. 26, 2022	Jan. 27 - Feb. 3, 2022	Feb. 4, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18 - 22, 2022	Feb. 23 - 25, 2022	Feb. 28, 2022	Mar. 2, 2022	Mar. 11, 2022	Mar. 16, 2022	GoP	22,986,880.00		22,986,880.00	22,146,721.66		22,146,721.66	COAPCCI/CCA	Feb. 1, 2022	Feb. 1, 2022	Feb. 1, 2022	Feb. 1, 2022	Feb. 1, 2022			
300226102573000	22GD0051 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building at Barangay Pantalan, President Roxas	Construction Section	NO	Competitive Bidding	N/A	Jan. 27 - Feb. 3, 2022	Feb. 4, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18 - 22, 2022	Feb. 23 - 25, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 28, 2022	Mar. 31, 2022	GoP	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	COAPCCI/CCA	Feb. 1, 2022	Feb. 1, 2022	Feb. 1, 2022	Feb. 1, 2022	Feb. 1, 2022			
310304100933000	22GD0052 - Rehabilitation / Major Repair of Bridge - Aranguel Br. (B00255PN) along Iloilo East Coast-Capiz Rd	Construction Section	NO	Competitive Bidding	Jan. 26, 2022	Jan. 28 - Feb. 4, 2022	Feb. 5, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 22 - 24, 2022	Feb. 25 - 28, 2022	Mar. 1, 2022	Mar. 4, 2022	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)	
300225100516000	22GD0065 - Construction of Drainage Structure - Construction of Drainage System, Barangay Banica, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Feb. 22 - 29, 2022	Mar. 3, 2022	Mar. 17, 2022	Mar. 17, 2022	Mar. 18 - 19, 2022	Mar. 21, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 31, 2022	Apr. 07, 2022			GoP	4,950,000.00		4,950,000.00	3,820,657.64		3,820,657.64	COAPCCICCA	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022		
300116201297000	22GD0066 - Concreting of Brgy. Capagao FMR, Brgy. Capagao, Panitan, Capiz	Construction Section	NO	Competitive Bidding	Feb. 28, 2022	Mar. 1 - 8, 2022	Mar. 9, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 23-24, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 31, 2022	Apr. 07, 2022			GoP	11,940,000.00		11,940,000.00	10,284,095.66		10,284,095.66	COAPCCICCA	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022		
300215100379000	22GD0067 - Rehabilitation of Concrete Road - Rehabilitation of San Nicolas - Sinamongan Provincial Road (Portion), Pilar, Capiz	Construction Section	NO	Competitive Bidding	Feb. 28, 2022	Mar. 1 - 8, 2022	Mar. 9, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 24 - 29, 2022	Mar. 30 - Apr. 1, 2022	May 11, 2022	May 12, 2022	May 18, 2022	May 25, 2022			GoP	91,819,750.00		91,819,750.00	59,127,050.39		59,127,050.39	COAPCCICCA	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022		
300225100517000	22GD0068 - Construction of Drainage Structure - Construction of Drainage System, Barangay Dayao, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Mar. 1 - 8, 2022	Mar. 9, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 24 - 29, 2022	Mar. 30 - Apr. 1, 2022	May 11, 2022	May 12, 2022	May 18, 2022	May 25, 2022			GoP	4,950,000.00		4,950,000.00	4,896,836.69		4,896,836.69	COAPCCICCA	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 4, 2022		
300213100010000	22GD0069 - Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	Construction Section	NO	Competitive Bidding	N/A	Mar. 5 - 12, 2022	Mar. 15, 2022	Mar. 28, 2022	Mar. 28, 2022	Mar. 29, 2022	Mar. 30 - Apr. 1, 2022	May 11, 2022	May 12, 2022	May 18, 2022	May 25, 2022			GoP	1,809,375.00		1,809,375.00	1,719,123.82		1,719,123.82	COAPCCICCA	Mar. 10, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 10, 2022		
300226102580000	22GD0070 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Tanque, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Mar. 25 - Apr. 1, 2022	Apr. 5, 2022	Apr. 18, 2022	Apr. 18, 2022	Apr. 19 - 21, 2022	Apr. 25 - 28, 2022	May 11, 2022	May 12, 2022	May 18, 2022	May 25, 2022			GoP	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	COAPCCICCA	Mar. 29, 2022	Mar. 29, 2022	Mar. 29, 2022	Mar. 29, 2022	Mar. 29, 2022		
300226102575000	22GD0071 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Milibili, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Mar. 25 - Apr. 1, 2022	Apr. 5, 2022	Apr. 18, 2022	Apr. 18, 2022	Apr. 19 - 21, 2022	Apr. 25 - 28, 2022	May 11, 2022	May 12, 2022	May 18, 2022	May 25, 2022			GoP	4,950,000.00		4,950,000.00	4,898,676.01		4,898,676.01	COAPCCICCA	Mar. 29, 2022	Mar. 29, 2022	Mar. 29, 2022	Mar. 29, 2022	Mar. 29, 2022		
300226102577000	22GD0072 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay I, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Apr. 30 - May 7, 2022	May 11, 2022	May 23, 2022	May 23, 2022	May 24 - 25, 2022	May 26 - 30, 2022	May 31, 2022	Jun. 3, 2022	Jun. 10, 2022	Jun. 15, 2022			GoP	4,950,000.00		4,950,000.00	3,901,605.00		3,901,605.00	COAPCCICCA	May 6, 2022	May 6, 2022	May 6, 2022	May 6, 2022	May 6, 2022		
300226102576000	22GD0073 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Bolo Relocation Site, Sitio Arcabalo, Brgy. Bolo, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	Apr. 29, 2022	Apr. 30 - May 7, 2022	May 11, 2022	May 23, 2022	May 23, 2022	May 24 - 25, 2022	May 26 - 30, 2022	May 31, 2022	Jun. 3, 2022	Jun. 10, 2022	Jun. 15, 2022			GoP	9,900,000.00		9,900,000.00	7,802,815.50		7,802,815.50	COAPCCICCA	May 6, 2022	May 6, 2022	May 6, 2022	May 6, 2022	May 6, 2022		
DOJ-NBI Fund	22GD0074 - Construction of Perimeter Fence of NBI - Capiz Satellite Office Compound	Construction Section	NO	Competitive Bidding	N/A	May 13 - 20, 2022	May 20, 2022	Jun. 1, 2022	Jun. 1, 2022	Jun. 2 - 3, 2022	Jun. 6 - 7, 2022	Jun. 8, 2022	Jun. 9, 2022	Jun. 15, 2022	Jun. 17, 2022			GoP	649,959.28		649,959.28	629,979.89		629,979.89	COAPCCICCA	May 17, 2022	May 17, 2022	May 17, 2022	May 17, 2022	May 17, 2022		
300226102579000	22GD0075 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Mongpong, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jun. 16 - 23, 2022	Jun. 23, 2022	July 06, 2022	July 06, 2022	July 07 - 13, 2022	July 14 - August 08, 2022	August 09, 2022	Aug. 10, 2022	August 22, 2022	August 30, 2022			GoP	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	COAPCCICCA	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022	Jun. 20, 2022		
30011620139000	22GD0076 - Construction of Farm to Mill Road, Brgy. Vizcaya, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jun. 25 - 30, 2022	Jun. 30, 2022	July 13, 2022	July 13, 2022	July 14 - 20, 2022	July 21 - 26, 2022	August 30, 2022	Aug. 31, 2022	September 09, 2022	September 15, 2022			GoP	10,146,783.45		10,146,783.45	10,000,000.00		10,000,000.00	COAPCCICCA	Jun. 27, 2022	Jun. 27, 2022	Jun. 27, 2022	Jun. 27, 2022	Jun. 27, 2022		
300226102581000	22GD0077 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Culajao, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jul. 14 - 20, 2022	Jul. 21, 2022	Aug. 03, 2022	Aug. 03, 2022	Aug. 04 - 10, 2022	Aug. 11 - Sept. 14, 2022	Sept. 15, 2022	Sept. 16, 2022	September 26, 2022	Oct. 06, 2022			GoP	4,950,000.00		4,950,000.00	4,844,758.96		4,844,758.96	COAPCCICCA	Jul. 18, 2022	Jul. 18, 2022	Jul. 18, 2022	Jul. 18, 2022	Jul. 18, 2022		
200000100019000	22GD0078 - Repair/Maintenance of DPWH Building, Capiz 1st District Engineering Office, Roxas City, Capiz - DE Pad Building, DPWH Compound, Km. 1, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	Jul. 21 - 27, 2022	Jul. 28, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 - 12, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 18, 2022	Aug. 24, 2022	Aug. 31, 2022			GoP	600,000.00	600,000.00		581,724.76	581,724.76		COAPCCICCA	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022		
200000100019000	22GD0079 - Repair/Maintenance of DPWH Building, Capiz 1st District Engineering Office, Roxas City, Capiz - DE Cottage Building, DPWH Compound, Km. 1, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	Jul. 21 - 27, 2022	Jul. 28, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 - 12, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 18, 2022	Aug. 24, 2022	Aug. 31, 2022			GoP	500,000.00	500,000.00		482,689.10	482,689.10		COAPCCICCA	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022		
200000100019000	22GD0080 - Repair/Maintenance of DPWH Building Depot - Guard House Building, Brgy. Cabugao, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	Jul. 21 - 27, 2022	Jul. 28, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 11 - 12, 2022	Aug. 15 - 16, 2022	Aug. 17, 2022	Aug. 18, 2022	Aug. 24, 2022	Aug. 31, 2022			GoP	350,000.00	350,000.00		338,908.83	338,908.83		COAPCCICCA	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022	Jul. 25, 2022		
300205100010000	22GD0081 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, 1. Brgy. Timpas, Health Center, Panitan, Capiz 2. Brgy. Bangaan Barangay Hall, Panitan, Capiz 3. Brgy. Cadio Cover Gym, Panitan, Capiz 4. Brgy. Agbabadiang Multi-Purposed Bldg., Panitan, Capiz 5. Agloway Elementary School, Panitan, Capiz 6. Brgy. Carmenita Multi-Purposed Bldg., President Roxas, Capiz 7. Pondol Elementary School, President Roxas, Capiz 8. Brgy. Tabun-acan Covered Gym, Pilar, Capiz 9. Brgy. Dayhagan Multi-Purposed Bldg., Pilar, Capiz 10. Brgy. Sinamongan Multi-Purposed Bldg., Pilar, Capiz 11. Brgy. San Nicolas Public Market, Pilar, Capiz 12. Brgy. Bago Chiquito Covered Gym, Panay, Capiz 13. Brgy. Libon Barangay Hall, Panay, Capiz 14. Brgy. Lanipga Multi-Purposed Bldg., Panay, Capiz 15. Brgy. Quevedo Multi-Purposed Bldg., Maayon, Capiz	Construction Section	NO	Competitive Bidding	N/A	Aug. 10 - 16, 2022	Aug. 17, 2022	Aug. 30, 2022	Aug. 30, 2022	Aug. 31 - Sept. 07, 2022	Sept. 08 - 12, 2022	Sept. 13, 2022	Sept. 22, 2022	Oct. 03, 2022	Oct. 13, 2022			GoP	3,463,781.61		3,463,781.61	3,453,892.50		3,453,892.50	COAPCCICCA	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022	Aug. 15, 2022		
200000100020000	22GD0082 - Repair/Maintenance of Drainage along Roxas City Bdry. - Panitan - Ballan Road, K0120+280 - K0120+510 (R/S) Panitan, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	Aug. 12 - 18, 2022	Aug. 19, 2022	Sept. 01, 2022	Sept. 01, 2022	Sept. 02 - 05, 2022	Sept. 06 - 07, 2022	Sept. 08, 2022	Sept. 09, 2022	Sept. 19, 2022	Sept. 26, 2022			GoP	1,500,000.00	1,500,000.00		1,475,000.00	1,475,000.00		COAPCCICCA	Aug. 17, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 17, 2022	Aug. 17, 2022		
300205100010000	21GD0109 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System 1. Brgy. Buntod Multi-Purpose Bldg., Panay, Capiz, 2. Brgy. Agbanban Covered Gym, Panay, Capiz, 3. Brgy. Binantuan Day Care Center, Panay, Capiz, 4. Brgy. Capagao Multi Purpose Bldg., Panitan, Capiz, 5. Brgy. Cabugao Multi-Purpose Bldg., Panitan, Capiz, 6. Tinigban Integrated School, Panitan, Capiz, 7. Tinigban Elementary School, Panitan, Capiz, 8. Brgy. Binantuan Covered Gym, Pontevedra, Capiz, 9. Brgy. Lantangan Covered Gym, Pontevedra, Capiz, 10. Brgy. Linampongan Multi-Purpose Bldg., Pontevedra, Capiz, 11. Brgy. Manapao Covered Gym, Pontevedra, Capiz, 12. Brgy. Cayus Multi-Purpose Building, Pilar, Capiz 13. Brgy. Dulangan (Sitio Gulse) Covered Gym, Pilar, Capiz, 14. Brgy. Binaobawan Barangay Hall, Pilar, Capiz, 15. Brgy. Cubay Multi-Purpose Bldg., President Roxas, Capiz, 16. Brgy. Vizcaya Barangay Hall, President Roxas, Capiz, 17. Brgy. Goce Multi-Purpose Bldg., President Roxas, Capiz, 18. Brgy. Cabungahan Multi-Purpose Building, Maayon, Capiz, 19. Brgy. Palagulan Covered Gym, Maayon, Capiz, 20. Brgy. Poblacion Baya Covered Gym, Maayon, Capiz	Construction Section	NO	Competitive Bidding	N/A	Oct. 8 - 16, 2022	Oct. 17, 2022	Oct. 31, 2022	Oct. 31, 2022	Nov. 03 - 07, 2022	Nov. 10 - 14, 2022	Nov. 16, 2022	Nov. 16, 2022	Nov. 22, 2022	Nov. 28, 2022			GoP	4,149,500.00	4,149,500.00		4,068,414.36	4,068,414.36		COAPCCICCA	Oct. 13, 2022	Oct. 13, 2022	Oct. 13, 2022	Oct. 13, 2022	Oct. 13, 2022		

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 2022

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	Ad's/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)	
200000100034000	22CSGD01 - Consulting Services for the Conduct of Geotechnical/Subsoil Exploration for: • Bank Improvement of Panay/Mambusao River Basin, Panitan River (Downstream of Panitan Bridge I) Phase II, Panitan, Capiz • Construction of Flood Control Structures along Visayan Sea (Phase 2), Brgy. Punta Cogon, Roxas City, Capiz • Construction of Flood Mitigation Facility along Panay/Mambusao River Basin, Jebacca River Control Left Side (Downstream), Maayon, Capiz	Planning and Design Section	NO	Competitive Bidding	N/A	Jan. 27 - Feb. 3, 2022	Feb. 22, 2022	Feb. 4, 2022	Mar. 8, 2022	Mar. 9 - 14, 2022	Mar. 16 - 21, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 29, 2022	Apr. 1, 2022			GoP	449,929.53		449,929.53	440,000.00		440,000.00	COA/CCHCI/FBCE	Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022		
310202101161000.EAO 310102100976000.EAO	RFQ-001-2022 - PROCUREMENT OF DIESEL TO BE USED FOR SERVICE VEHICLES ASSIGNED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND DISTRICT ENGINEER SECTION	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 18-24, 2022	N/A	N/A	Feb. 24, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 3, 2022	Mar. 4, 2022	Mar. 9, 2022	Mar. 11, 2022			GoP	402,850.00		402,850.00	345,000.00		345,000.00	COA/CCHI/FBBVM	N/A	N/A	Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022		
310304100933000.EAO	RFQ-002-2022 - PROCUREMENT AND DELIVERY OF DOORS (GLASS PANEL, ROLL UP, SWINGS), WINDOWS AND TILES (INCLUDING INSTALLATION) FOR THE REPAIR OF CAPIZ 1ST DEO BUILDING	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 18-24, 2022	N/A	N/A	Feb. 24, 2022	Feb. 28 - Mar. 2, 2022	Feb. 28 - Mar. 2, 2022	Mar. 3, 2022	Mar. 4, 2022	Mar. 9, 2022	Mar. 11, 2022			GoP	360,826.90		360,826.90	360,670.00		360,670.00	COA/CCHI/FBBVM	N/A	N/A	Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022		
310202101165000.EAO 310204101769000.EAO	RFQ-003-2022 - PROCUREMENT AND DELIVERY WITH INSTALLATION OF OFFICE CUBICLE TO BE USED IN FINANCE SECTION, DPWH - CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 3-9, 2022	N/A	N/A	Mar. 09, 2022	Mar. 11, 2022	Mar. 11, 2022	Mar. 14, 2022	Mar. 15, 2022	Mar. 18, 2022	Mar. 21, 2022			GoP	513,703.13		513,703.13	511,500.00		511,500.00	COA/CCHI/FBBVM	N/A	N/A	Mar. 02, 2022	Mar. 02, 2022	Mar. 02, 2022		
310304100933000.EAO 310204101769000.EAO	RFQ-004-2022 - PROCUREMENT AND DELIVERY OF SUPPLIES FOR PRECAUTIONARY MEASURES AGAINST COVID-19 TO BE USED IN THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 10-16, 2022	N/A	N/A	Mar. 16, 2022	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 25, 2022	Mar. 29, 2022			GoP	454,260.00		454,260.00	453,675.00		453,675.00	COA/CCHI/FBBVM	N/A	N/A	Mar. 09, 2022	Mar. 09, 2022	Mar. 09, 2022		
310204101769000.EAO	RFQ-005-2022 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER TO BE USED IN THE COMMISSION ON AUDIT, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 10-16, 2022	N/A	N/A	Mar. 16, 2022	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 25, 2022	Mar. 29, 2022			GoP	429,000.00		429,000.00	423,000.00		423,000.00	COA/CCHI/FBBVM	N/A	N/A	Mar. 09, 2022	Mar. 09, 2022	Mar. 09, 2022		
200000100017000	RFQ-007-2022 - PROCUREMENT OF MATERIALS FOR THE ROAD SAFETY TO BE USED FOR THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 16-22, 2022	N/A	N/A	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 29, 2022	Mar. 30, 2022			GoP	330,000.00	330,000.00		328,000.00	328,000.00		COA/CCHI/FBBVM	N/A	N/A	Mar. 15, 2022	Mar. 15, 2022	Mar. 15, 2022		
200000100017000	RFQ-008-2022 - PROCUREMENT OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 16-22, 2022	N/A	N/A	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 29, 2022	Mar. 30, 2022			GoP	328,550.00	328,550.00		328,250.00	328,250.00		COA/CCHI/FBBVM	N/A	N/A	Mar. 15, 2022	Mar. 15, 2022	Mar. 15, 2022		
300219101058000.EAO 310305101642000.EAO 310109101002000.EAO	RFQ-009-2022 - PROCUREMENT AND DELIVERY WITH INSTALLATION OF ACCESSORIES TO BE USED BY THE SERVICE VEHICLES OF DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 20-27, 2022	N/A	N/A	Apr. 27, 2022	May 4-5, 2022	May 4-5, 2022	May 6, 2022	May 12, 2022	May 18, 2022	May 20, 2022			GoP	825,900.00	825,900.00		821,830.00	821,830.00		COA/CCHI/FBBVM	N/A	N/A	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022		
310202101166000.EAO 310202101167000.EAO	RFQ-010-2022 - PROCUREMENT AND DELIVERY OF OFFICE FURNITURE AND FIXTURES TO BE USED IN THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 20-27, 2022	N/A	N/A	Apr. 27, 2022	May 4-5, 2022	May 4-5, 2022	May 6, 2022	May 12, 2022	May 18, 2022	May 20, 2022			GoP	393,000.00		393,000.00	391,500.00		391,500.00	COA/CCHI/FBBVM	N/A	N/A	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022		
30021101058000.EAO	RFQ-011-2022 - PROCUREMENT AND DELIVERY OF GENERAL SERVICE SUPPLIES AND TOOLS FOR THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 20-27, 2022	N/A	N/A	Apr. 27, 2022	May 4-5, 2022	May 4-5, 2022	May 6, 2022	May 12, 2022	May 18, 2022	May 20, 2022			GoP	245,424.00		245,424.00				COA/CCHI/FBBVM	N/A	N/A	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022		
200000100017000	RFQ-012-2022 - PROCUREMENT OF DIESEL TO BE USED FOR SERVICE VEHICLES/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 5-12, 2022	N/A	N/A	May 12, 2022	May 13-16, 2022	May 13-16, 2022	May 18, 2022	May 19, 2022	May 24, 2022	May 25, 2022			GoP	810,000.00	810,000.00		805,500.00	805,500.00		COA/CCHI/FBBVM	N/A	N/A	May 5, 2022	May 5, 2022	May 5, 2022		
320102104658000.EAO 310204101769000.EAO	RFQ-013-2022 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER TO BE USED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	May 18-25, 2022	N/A	N/A	May 25, 2022	May 26-27, 2022	May 26-27, 2022	May 30, 2022	May 31, 2022	June 3, 2022	June 6, 2022			GoP	294,000.00		294,000.00	292,500.00			COA/CCHI/FBBVM	N/A	N/A	May 18, 2022	May 18, 2022	May 18, 2022		
200000100018000	RFQ-014-2022 - PROCUREMENT AND DELIVERY OF SPAREPARTS TO BE USED FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 18-25, 2022	N/A	N/A	May 25, 2022	May 27, 2022	May 27, 2022	May 30, 2022	May 31, 2022	June 3, 2022	June 6, 2022			GoP	258,210.00	258,210.00		256,710.00	256,710.00		COA/CCHI/FBBVM	N/A	N/A	May 18, 2022	May 18, 2022	May 18, 2022		
200000100017000	RFQ-015-2022 - PROCUREMENT AND DELIVERY OF MATERIALS FOR ROAD SAFETY TO BE USED FOR THE MISCELLANEOUS WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	May 31 - June 7, 2022	N/A	N/A	June 7, 2022	June 8-9, 2022	June 10 - 13, 2022	June 14, 2022	June 15, 2022	June 20, 2022	June 21, 2022			GoP	660,000.00	660,000.00		656,000.00	656,000.00		COA/CCHI/FBBVM	N/A	N/A	May 31, 2022	May 31, 2022	May 31, 2022		
320102104656000.EAO	RFQ-016-2022 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES FOR THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	July 7-14, 2022	N/A	N/A	July 14, 2022	July 19-20, 2022	July 19-20, 2022	July 25, 2022	July 25, 2022	July 27, 2022	July 28, 2022			GoP	680,020.00		680,020.00	676,210.00		676,210.00	COA/CCHI/FBBVM	N/A	N/A	Jul. 7, 2022	Jul. 7, 2022	Jul. 7, 2022		
300117209433000.EAO	RFQ-017-2022 - PROCUREMENT AND DELIVERY OF PRINTER INK FOR USE IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	July 7-14, 2022	N/A	N/A	July 14, 2022	July 19-20, 2022	July 19-20, 2022	July 25, 2022	July 25, 2022	July 27, 2022	July 28, 2022			GoP	215,200.00		215,200.00	193,200.00		193,200.00	COA/CCHI/FBBVM	N/A	N/A	Jul. 7, 2022	Jul. 7, 2022	Jul. 7, 2022		
320102104657000.EAO	RFQ-018-2022 - PROCUREMENT AND DELIVERY OF TONERS FOR USE IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	July 7-14, 2022	N/A	N/A	July 14, 2022	July 19-20, 2022	July 19-20, 2022	July 25, 2022	July 25, 2022	July 27, 2022	July 28, 2022			GoP	454,650.00		454,650.00	446,750.00		446,750.00	COA/CCHI/FBBVM	N/A	N/A	Jul. 7, 2022	Jul. 7, 2022	Jul. 7, 2022		
100000100001000	RFQ-019-2022 - PROCUREMENT OF DIESEL AND LUBES TO BE USED FOR DPWH SERVICE VEHICLES/EQUIPMENT OF THIS DISTRICT	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 7-14, 2022	N/A	N/A	July 14, 2022	July 19-20, 2022	July 19-20, 2022	July 25, 2022	July 25, 2022	July 27, 2022	July 28, 2022			GoP	303,100.00	303,100.00		298,170.50	298,170.50		COA/CCHI/FBBVM	N/A	N/A	Jul. 7, 2022	Jul. 7, 2022	Jul. 7, 2022		

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
320102104656000.EAO	RFQ-020-2022 - PROCUREMENT AND DELIVERY OF MYLAR AND WHITE PAPER ROLL FOR PRINTING OF PLANS TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	July 7-14, 2022	N/A	N/A	July 14, 2022	July 18-20, 2022	July 18-20, 2022	July 25, 2022	July 25, 2022	July 27, 2022	Aug. 3, 2022			GoP	603,750.00		603,750.00	464,500.00	464,500.00		COA/CCHIFBBM	N/A	N/A	Jul. 7, 2022	Jul. 7, 2022	Jul. 7, 2022		
200000100017000	RFQ-021-2022 - PROCUREMENT OF GASOLINE AND GREASE TO BE USED FOR SERVICE VEHICLES/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 15-22, 2022	N/A	N/A	July 22, 2022	July 25-26, 2022	July 25-26, 2022	July 27, 2022	July 28, 2022	Aug. 1, 2022	Aug. 2, 2022			GoP	709,238.00	709,238.00		700,250.00	700,250.00		COA/CCHIFBBM	N/A	N/A	Jul. 15, 2022	Jul. 15, 2022	Jul. 15, 2022		
200000100017000	RFQ-022-2022 - PROCUREMENT OF MATERIALS FOR ROAD SAFETY TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	July 15-22, 2022	N/A	N/A	July 22, 2022	July 25-26, 2022	July 25-26, 2022	July 27, 2022	July 28, 2022	Aug. 1, 2022	Aug. 2, 2022			GoP	542,980.00	709,238.00		319,950.00	319,950.00		COA/CCHIFBBM	N/A	N/A	Jul. 15, 2022	Jul. 15, 2022	Jul. 15, 2022		
200000100764000	RFQ-023-2022 - PROCUREMENT AND DELIVERY OF SERVICE VEHICLE OIL, LUBRICANTS, PARTS AND ACCESSORIES TO BE USED IN PLANNING AND DESIGN SECTION, CAPIZ 1ST DISTRICT ENGINEERING OFFICE FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND SURVEY	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 18-25, 2022	N/A	N/A	Aug. 25, 2022	Aug. 30-31, 2022	Aug. 30-31, 2022	Sept. 01, 2022	Sept. 5, 2022	Sept. 8, 2022	Sept. 12, 2022			GoP	244,160.00		244,160.00	242,960.00	242,960.00		COA/CCHIFBBM	N/A	N/A	Aug. 18, 2022	Aug. 18, 2022	Aug. 18, 2022		
320102104657000.EAO 300221101427000.EAO	RFQ-024-2022 - PROCUREMENT OF SPAREPARTS TO BE USED FOR VARIOUS VEHICLE ASSIGNED IN THE OFFICE OF THE DISTRICT ENGINEER, OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND ADMIN SECTION, DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 18-25, 2022	N/A	N/A	Aug. 25, 2022	Aug. 30-31, 2022	Aug. 30-31, 2022	Sept. 01, 2022	Sept. 5, 2022	Sept. 8, 2022	Sept. 12, 2022			GoP	408015	408,015.00		406,770.00	406,770.00		COA/CCHIFBBM	N/A	N/A	Aug. 18, 2022	Aug. 18, 2022	Aug. 18, 2022		
300217100137000.EAO	RFQ-025-2022 - PROCUREMENT OF FUEL, FOR USE OF VARIOUS SERVICE VEHICLE ASSIGNED IN CONSTRUCTION SECTION	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 18-25, 2022	N/A	N/A	Aug. 25, 2022	Aug. 30-31, 2022	Aug. 30-31, 2022	Sept. 01, 2022	Sept. 5, 2022	Sept. 8, 2022	Sept. 12, 2022			GoP	550,000.00		550,000.00	548,625.00	548,625.00		COA/CCHIFBBM	N/A	N/A	Aug. 18, 2022	Aug. 18, 2022	Aug. 18, 2022		
310204101767000.EAO	RFQ-026-2022 - PROCUREMENT AND DELIVERY OF MATERIALS FOR USE IN MAINTENANCE/REPAIR OF DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 11-18, 2022	N/A	N/A	Oct. 18, 2022	Oct. 20, 2022	Oct. 20, 2022	Oct. 24, 2022	Oct. 25, 2022	Nov. 7, 2022	Nov. 8, 2022			GoP	535,047.70	535,047.70		532,558.70	532,558.70		COA/CCHIFBBM	N/A	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 12, 2022		
200000100017000	RFQ-028-2022 - PROCUREMENT OF DIESEL, LUBES AND LUBRICANTS TO BE USED OF THE SERVICE VEHICLES/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 11-18, 2022	N/A	N/A	Oct. 18, 2022	Oct. 20, 2022	Oct. 20, 2022	Oct. 24, 2022	Oct. 25, 2022	Nov. 7, 2022	Nov. 8, 2022			GoP	558,660.00	558,660.00		557,000.00	557,000.00		COA/CCHIFBBM	N/A	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 12, 2022		
300215100384000.EAO	RFQ-030-2022 - PROCUREMENT OF SUPPLY AND DELIVERY OF FUEL (DIESEL) TO BE USED FOR SERVICE VEHICLES ASSIGNED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND DISTRICT ENGINEER OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 25 - Dec. 02, 2022	N/A	N/A	Dec. 02, 2022	Dec. 5-6, 2022	Dec. 5-6, 2022	Dec. 7, 2022	Dec. 9, 2022	Dec. 13, 2022	Dec. 14, 2022			GoP	456,550.00		456,550.00	454,500.00	454,500.00		COA/CCHIFBBM	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022		
300215100384000.EAO	RFQ-031-2022 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED IN DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE/ CONSTRUCTION SECTION	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 25 - Dec. 02, 2022	N/A	N/A	Dec. 02, 2022	Dec. 5-6, 2022	Dec. 5-6, 2022	Dec. 7, 2022	Dec. 9, 2022	Dec. 13, 2022	Dec. 14, 2022			GoP	350,000.00		350,000.00	330,000.00	330,000.00		COA/CCHIFBBM	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022		
200000100017000	RFQ-032-2022 - PROCUREMENT OF MATERIALS FOR ROAD SAFETY TO BE USED FOR THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) (4TH QUARTER)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 8-14, 2022	N/A	N/A	Dec. 14, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 19, 2022	Dec. 20, 2022	Dec. 22, 2022	Dec. 23, 2022			GoP	999,052.00	999,052.00		638,980.00	636,980.00		COA/CCHIFBBM	N/A	N/A	Dec. 9, 2022	Dec. 9, 2022	Dec. 9, 2022		
200000100017000	RFQ-033-2022 - PROCUREMENT OF MATERIALS TO BE USED FOR MISCELLANEOUS MAINTENANCE WORKS ACTIVITIES IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) (4TH QUARTER)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 8-14, 2022	N/A	N/A	Dec. 14, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 19, 2022	Dec. 20, 2022	Dec. 22, 2022	Dec. 23, 2022			GoP	915,130.00	915,130.00		914,740.00	914,740.00		COA/CCHIFBBM	N/A	N/A	Dec. 9, 2022	Dec. 9, 2022	Dec. 9, 2022		
300106200470000 300111200264000	SH-001-2022 - PROCUREMENT AND DELIVERY OF OFFICE FURNITURES AND EQUIPMENTS TO BE USED IN THE DISTRICT INFORMATION OFFICE	Administrative Section	NO	Shopping	N/A	Jan. 4-10, 2022	N/A	N/A	Jan. 10, 2022	Jan. 11, 2022	Jan. 11, 2022	Jan. 21, 2022	Jan. 24, 2022	N/A	Jan. 27, 2022			GoP	199,869.00		199,869.00	199,605.00	199,605.00		COA/CCHIFBBM	N/A	N/A	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022		
200000100507000	SH-002-2022 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES, SURVEY EQUIPMENT AND ACCESSORIES TO BE USED IN THE ROAD & BRIDGE INFORMATION APPLICATION (RBIA) ACTIVITIES	Planning & Design Section	NO	Shopping	N/A	Jan. 11-17, 2022	N/A	N/A	Jan. 17, 2022	Jan. 18, 2022	Jan. 18, 2022	Jan. 19, 2022	Jan. 24, 2022	N/A	Jan. 27, 2022			GoP	105,248.80		105,248.80	103,520.00	103,520.00		COA/CCHIFBBM	N/A	N/A	Jan. 10, 2022	Jan. 10, 2022	Jan. 10, 2022		
200000100507000	SH-003-2022 (Rebid) - PROCUREMENT AND DELIVERY OF COMPUTER LAPTOP AND ACCESSORIES TO BE USED BY RBIA COORDINATOR FOR ENCODING OF ROAD CONDITION DATA IN THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	Shopping	N/A	Feb. 1-7, 2022	N/A	N/A	Feb. 7, 2022	Feb. 8-9, 2022	Feb. 8-9, 2022	Feb. 10, 2022	Feb. 14, 2022	N/A	Feb. 16, 2022			GoP	175,000.00		175,000.00	174,300.00	174,300.00		COA/CCHIFBBM	N/A	N/A	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022		
300104222740000.EAO 300104222741000.EAO 300104222742000.EAO 300104222743000.EAO	SH-004-2022 - PROCUREMENT AND DELIVERY OF MULTI-FUNCTION INKJET PRINTER & COMPUTER PERIPHERALS TO BE USED IN THE OFFICE OF THE DISTRICT ENGINEER AND ADMINISTRATIVE SECTION, DPWH, CAPIZ 1ST DEO	Administrative Section	NO	Shopping	N/A	Feb. 1-7, 2022	N/A	N/A	Feb. 7, 2022	Feb. 8-9, 2022	Feb. 8-9, 2022	Feb. 10, 2022	Feb. 14, 2022	N/A	Feb. 16, 2022			GoP	91,000.00		91,000.00	90,395.00	90,395.00		COA/CCHIFBBM	N/A	N/A	Jan. 31, 2022	Jan. 31, 2022	Jan. 31, 2022		
300111200264000.EAO	SH-005-2022 (Rebid) - PROCUREMENT AND DELIVERY OF MATERIALS FOR THE FABRICATION OF BUILT-IN CABINET OF D.E. OFFICE AT DPWH CAPIZ 1ST DEO, KM. 1, ROXAS CITY, CAPIZ	Administrative Section	NO	Shopping	N/A	Mar. 3-9, 2022	N/A	N/A	Mar. 9, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 14, 2022	Mar. 15, 2022	N/A	Mar. 21, 2022			GoP	62,933.40		62,933.40	62,922.00	62,922.00		COA/CCHIFBBM	N/A	N/A	Mar. 02, 2022	Mar. 02, 2022	Mar. 02, 2022		
200000100018000	SH-006-2022 - PROCUREMENT OF SUPPLY AND DELIVERY OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	Shopping	N/A	Feb. 18-24, 2022	N/A	N/A	Feb. 24, 2022	Feb. 28 - Mar. 2, 2022	Feb. 28 - Mar. 2, 2022	Mar. 3, 2022	Mar. 4, 2022	N/A	Mar. 11, 2022			GoP	61,303.00	61,303.00		57,785.00	57,785.00		COA/CCHIFBBM	N/A	N/A	Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022		
310102100977000.EAO	SH-007-2022 - PROCUREMENT OF SPAREPARTS TO BE USED FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE QUALITY ASSURANCE SECTION	Quality Assurance Section	NO	Shopping	N/A	Feb. 18-24, 2022	N/A	N/A	Feb. 24, 2022	Feb. 28 - Mar. 2, 2022	Feb. 28 - Mar. 2, 2022	Mar. 3, 2022	Mar. 4, 2022	N/A	Mar. 11, 2022			GoP	87,155.00		87,155.00	86,910.00	86,910.00		COA/CCHIFBBM	N/A	N/A	Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022		

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 2022

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)
310109101002000.EAO	SH-008-2022 - PROCUREMENT AND DELIVERY OF SERVICE VEHICLE OIL, LUBRICANTS, PARTS AND ACCESSORIES TO BE USED IN PLANNING AND DESIGN SECTION, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	Shopping	N/A	Mar. 3-9, 2022	N/A	N/A	Mar. 9, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 14, 2022	Mar. 15, 2022	N/A	Mar. 21, 2022			GoP	153,670.00		153,670.00	153,270.00		153,270.00	COA/CCHI/FBBVI	N/A	N/A	Mar. 02, 2022	Mar. 02, 2022	Mar. 02, 2022		
310101100467000.EAO	SH-009-2022 - PROCUREMENT AND DELIVERY OF OFFICE FURNITURE AND FIXTURES TO BE USED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	Administrative Section	NO	Shopping	N/A	Mar. 3-9, 2022	N/A	N/A	Mar. 9, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 14, 2022	Mar. 15, 2022	N/A	Mar. 21, 2022			GoP	191,028.00		191,028.00	189,990.00		189,990.00	COA/CCHI/FBBVI	N/A	N/A	Mar. 02, 2022	Mar. 02, 2022	Mar. 02, 2022		
310304100933000.EAO	SH-010-2022 - PROCUREMENT AND DELIVERY WITH INSTALLATIONS OF WINDOW BLINDS TO BE USED IN THE SUPPLY, PROPERTY AND GENERAL SERVICES UNIT, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	Administrative Section	NO	Shopping	N/A	Mar. 10-16, 2022	N/A	N/A	Mar. 16, 2022	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	N/A	Mar. 29, 2022			GoP	190,326.40		190,326.40	189,731.63		189,731.63	COA/CCHI/FBBVI	N/A	N/A	Mar. 09, 2022	Mar. 09, 2022	Mar. 09, 2022		
320101104194000.EAO	SH-011-2022 - PROCUREMENT OF UNIFORMS AND ACCESSORIES TO BE USED IN THE DPWH ASSISTANT TO SUPPORT YOUTH AND UNEMPLOYED FOR DEVELOPMENT AND ADVANCEMENT (AYUDA) PROGRAM	Maintenance Section	NO	Shopping	N/A	Mar. 16-22, 2022	N/A	N/A	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	N/A	Mar. 30, 2022			GoP	68,750.00	68,750.00		68,600.00	68,600.00		COA/CCHI/FBBVI	N/A	N/A	Mar. 15, 2022	Mar. 15, 2022	Mar. 15, 2022		
300226102582000.EAO 300226102567000.EAO 300226102566000.EAO	SH-012-2022 - PROCUREMENT AND DELIVERY OF MATERIALS FOR THE MAINTENANCE OF COVERED COURT, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY	Maintenance Section	NO	Shopping	N/A	Apr. 20-27, 2022	N/A	N/A	Apr. 27, 2022	May 4-5, 2022	May 4-5, 2022	May 6, 2022	May 12, 2022	N/A	May 20, 2022			GoP	181,540.00	181,540.00		181,410.00	181,410.00		COA/CCHI/FBBVI	N/A	N/A	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022		
300109201001000.EAO 300111200264000.EAO	SH-013-2022 - PROCUREMENT AND DELIVERY OF DRUM UNIT DR215 (BLACK) FOR USED IN FINANCE SECTION DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Finance Section	NO	Shopping	N/A	May 5-12, 2022	N/A	N/A	May 12, 2022	May 13-16, 2022	May 13-16, 2022	May 18, 2022	May 19, 2022	N/A	May 25, 2022			GoP	39,375.00		39,375.00	36,000.00		36,000.00	COA/CCHI/FBBVI	N/A	N/A	May 5, 2022	May 5, 2022	May 5, 2022		
310110100300000.EAO	SH-014-2022 - PROCUREMENT AND DELIVERY OF FUEL, OILS AND LUBRICANTS FOR USE IN THE OFFICE OF THE QAS DPWH, CAPIZ 1ST DEO	Quality Assurance Section	NO	Shopping	N/A	May 18-25, 2022	N/A	N/A	May 25, 2022	May 26-27, 2022	May 26-27, 2022	May 30, 2022	May 31, 2022	N/A	June 6, 2022			GoP	99,990.00		99,990.00	99,934.45		99,934.45	COA/CCHI/FBBVI	N/A	N/A	May 18, 2022	May 18, 2022	May 18, 2022		
200000100017000	SH-015-2022 - PROCUREMENT AND DELIVERY OF UNIFORMS AND ACCESSORIES TO BE USED BY ROADSIDE MAINTENANCE WORKERS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	NO	Shopping	N/A	May 31- June 7, 2022	N/A	N/A	June 7, 2022	Jun. 8-9, 2022	June 10 - 13, 2022	June 14, 2022	June 15, 2022	N/A	June 21, 2022			GoP	83,250.00	83,250.00		76,500.00	76,500.00		COA/CCHI/FBBVI	N/A	N/A	May 31, 2022	May 31, 2022	May 31, 2022		
300104222729000.EAO 300104222778000.EAO 300117209433000.EAO	SH-016-2022 - PROCUREMENT AND DELIVERY WITH INSTALLATION OF WINDOW BLINDS TO BE USED IN THE PROCUREMENT UNIT AT DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	May 31- June 7, 2022	N/A	N/A	June 7, 2022	Jun. 8-9, 2022	June 10 - 13, 2022	June 14, 2022	June 15, 2022	N/A	June 21, 2022			GoP	113,648.00		113,648.00	111,940.10		111,940.10	COA/CCHI/FBBVI	N/A	N/A	May 31, 2022	May 31, 2022	May 31, 2022		
300104222739000.EAO 300104222757000.EAO 300104222754000.EAO	SH-017-2022 - PROCUREMENT AND DELIVERY OF BATTERY OF BUILDING DISTRIBUTOR (BD) AT NETWORK ROOM, DPWH, CAPIZ 1ST DEO	Administrative Section	NO	Shopping	N/A	June 9-16, 2022	N/A	N/A	June 16, 2022	June 16, 2022	June 16, 2022	June 17, 2022	June 20, 2022	N/A	June 21, 2022			GoP	68,000.00		68,000.00	67,920.00		67,920.00	COA/CCHI/FBBVI	N/A	N/A	June 9, 2022	June 9, 2022	June 9, 2022		
200000100017000	SH-018-2022 - PROCUREMENT AND DELIVERY OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	Shopping	N/A	July 7-14, 2022	N/A	N/A	July 14, 2022	July 19-20, 2022	July 19-20, 2022	July 25, 2022	July 25, 2022	N/A	July 28, 2022			GoP	50,885.00	50,885.00		49,037.00	49,037.00		COA/CCHI/FBBVI	N/A	N/A	Jul. 7, 2022	Jul. 7, 2022	Jul. 7, 2022		
320102104658000.EAO	SH-019-2022 - PROCUREMENT AND DELIVERY OF ONE (1) UNIT HAND PUSH THERMOPLASTIC ROAD MARKING MACHINE TO BE USED IN THE APPLICATION OF ROAD PAVEMENT MARKINGS WITHIN THE DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Shopping	N/A	July 7-14, 2022	N/A	N/A	July 14, 2022	July 19-20, 2022	July 19-20, 2022	July 25, 2022	July 25, 2022	N/A	July 28, 2022			GoP	190,000.00	190,000.00		185,000.00	185,000.00		COA/CCHI/FBBVI	N/A	N/A	Jul. 7, 2022	Jul. 7, 2022	Jul. 7, 2022		
200000100507000	SH-020-2022 - PROCUREMENT AND DELIVERY OF TONER TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	No	Shopping	N/A	July 7-14, 2022	N/A	N/A	July 14, 2022	July 19-20, 2022	July 19-20, 2022	July 25, 2022	July 25, 2022	N/A	July 28, 2022			GoP	118,180.00		118,180.00	117,500.00		117,500.00	COA/CCHI/FBBVI	N/A	N/A	Jul. 7, 2022	Jul. 7, 2022	Jul. 7, 2022		
200000100018000	SH-021-2022 - PROCUREMENT AND DELIVERY OF COMMON OFFICE SUPPLIES TO BE USED IN THE MAINTENANCE SECTION	Maintenance Section	No	Shopping	N/A	July 15-22, 2022	N/A	N/A	July 22, 2022	July 25-26, 2022	July 25-26, 2022	July 27, 2022	July 28, 2022	N/A	Aug. 2, 2022			GoP	169,320.00	169,320.00		167,850.00	167,850.00		COA/CCHI/FBBVI	N/A	N/A	Jul. 15, 2022	Jul. 15, 2022	Jul. 15, 2022		
200000100764000	SH-022-2022 (Negotiated) - PROCUREMENT AND DELIVERY OF MFP INKJET PRINTER AND INK TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	No	Shopping	N/A	Dec. 5-12, 2022	N/A	N/A	Dec. 12, 2022	Dec. 14, 2022	Dec. 14, 2022	Dec. 16, 2022	Dec. 19, 2022	N/A	Dec. 20, 2022			GoP	81,300.00		81,300.00	80,780.00		80,780.00	COA/CCHI/FBBVI	N/A	N/A	Dec. 7, 2022	Dec. 7, 2022	Dec. 7, 2022		
310111100441000.EAO	SH-023-2022 - PROCUREMENT AND DELIVERY OF ONE (1) UNIT AIRCON FLOOR STANDING 3 TONS INVERTER TO BE USED IN THE QUALITY ASSURANCE SECTION	Quality Assurance Section	No	Shopping	N/A	Aug. 18- 25, 2022	N/A	N/A	Aug. 25, 2022	Aug. 30-31, 2022	Aug. 30- 31, 2022	Sept. 01, 2022	Sept. 5, 2022	N/A	Sept. 12, 2022			GoP	143,856.00		143,856.00	142,500.00		142,500.00	COA/CCHI/FBBVI	N/A	N/A	Aug. 18, 2022	Aug. 18, 2022	Aug. 18, 2022		
20000010084000	SH-024-2022 (Rebid) - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF PMS CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM	Planning and Design Section	No	Shopping	N/A	Oct. 11-18, 2022	N/A	N/A	Oct. 18, 2022	Oct. 19-20, 2022	Oct. 19-20, 2022	Oct. 24, 2022	Oct. 25, 2022	N/A	Nov. 4, 2022			GoP	50,600.00		50,600.00	50,345.00		50,345.00	COA/CCHI/FBBVI	N/A	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 12, 2022		
310202101167000.EAO	SH-025-2022 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER SPARE PARTS INTENDED FOR DEVELOP INEO 558E MACHINE ASSIGNED AT ADMINISTRATIVE SECTION (HRMD & RECORDS UNITS) DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	No	Shopping	N/A	Oct. 11-18, 2022	N/A	N/A	Oct. 18, 2022	Oct. 19-20, 2022	Oct. 19-20, 2022	Oct. 24, 2022	Oct. 25, 2022	N/A	Nov. 4, 2022			GoP	23,300.00		23,300.00	22,848.00		22,848.00	COA/CCHI/FBBVI	N/A	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 12, 2022		
300203101231000.EAO 310111100441000.EAO	SH-026-2022 - PROCUREMENT OF SPAREPARTS TO BE USE FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE QUALITY ASSURANCE SECTION (4TH QUARTER)	Quality Assurance Section	No	Shopping	N/A	Oct. 11-18, 2022	N/A	N/A	Oct. 18, 2022	Oct. 19-20, 2022	Oct. 19-20, 2022	Oct. 24, 2022	Oct. 25, 2022	N/A	Nov. 4, 2022			GoP	115,340.00		115,340.00	115,290.00		115,290.00	COA/CCHI/FBBVI	N/A	N/A	Oct. 12, 2022	Oct. 12, 2022	Oct. 12, 2022		
200000100507000	SH-028-2022 - PROCUREMENT AND DELIVERY OF PROBE AND ACCESSORIES TO BE USED BY RBIA COORDINATOR FOR ROAD CONDITION SURVEY IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	No	Shopping	N/A	Nov. 25 - Dec. 02, 2022	N/A	N/A	Dec. 02, 2022	Dec. 5-6, 2022	Dec. 5-6, 2022	Dec. 7, 2022	Dec. 9, 2022	N/A	Dec. 12, 2022			GoP	24,600.00		24,600.00	24,000.00		24,000.00	COA/CCHI/FBBVI	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022		
200000100507000	SH-029-2022 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY RBIA COORDINATOR FOR ENCODING OF ROAD CONDITION DATA IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	No	Shopping	N/A	Nov. 25 - Dec. 02, 2022	N/A	N/A	Dec. 02, 2022	Dec. 5-6, 2022	Dec. 5-6, 2022	Dec. 7, 2022	Dec. 9, 2022	N/A	Dec. 12, 2022			GoP	50,000.00		50,000.00	49,691.00		49,691.00	COA/CCHI/FBBVI	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022		
200000100507000	SH-030-2022 - PROCUREMENT AND DELIVERY OF TONER TO BE USED BY RBIA COORDINATOR FOR ENCODING OF ROAD CONDITION DATA IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	No	Shopping	N/A	Nov. 25 - Dec. 02, 2022	N/A	N/A	Dec. 02, 2022	Dec. 6, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 9, 2022	N/A	Dec. 12, 2022			GoP	56,700.00		56,700.00	55,500.00		55,500.00	COA/CCHI/FBBVI	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022		

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 2022

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)	
310204101769000.EAO	SH-031-2022 - PROCUREMENT OF SPAREPARTS FOR USE IN SERVICE VEHICLE ASSIGNED IN CONSTRUCTION SECTION	Construction Section	No	Shopping	N/A	Nov. 25 - Dec. 02, 2022	N/A	N/A	Dec. 02, 2022	Dec. 5-6, 2022	Dec. 5-6, 2022	Dec. 7, 2022	Dec. 9, 2022	N/A	Dec. 12, 2022			GoP	182,360.00		182,360.00	181,550.00		181,550.00	COA/CCHI/FBBVI	N/A	N/A	Nov. 25, 2022	Nov. 25, 2022	Nov. 25, 2022		
320102104136000.EAO 320102104654000.EAO 320102104655000.EAO	22GGD0001 (Rebid) - PROCUREMENT OF ONE (1) UNIT HEAVY EQUIPMENT-BACKHOE FOR CONSTRUCTION OF NEW DRAINAGE LINES AND REHABILITATION OF CONCRETE NATIONAL ROADS WITH NOTED PAVEMENT DISTRESSES ATTRIBUTABLE TO FLOODING AND ACTUAL TRAFFIC LOADING	Maintenance Section	No	Competitive Bidding	Feb. 22, 2022	Mar. 31 - Apr. 25, 2022	Apr. 8, 2022	N/A	Apr. 25, 2022	Apr. 26-29, 2022	May 2 - 6, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 25, 2022			GoP	5,000,000.00	5,000,000.00		4,990,000.00	4,990,000.00		COA/CCHI/FBBVI	Apr. 4, 2022	N/A	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022		
200000100017000 200000100491000	22GGD0002 - PROCUREMENT OF TOOLS AND EQUIPMENT TO BE USED BY THE ROADSIDE MAINTENANCE WORKERS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	No	Competitive Bidding	N/A	Jul. 14- Aug. 4, 2022	Jul. 22, 2022	N/A	Aug. 4, 2022	Aug. 5-8, 2022	Aug. 9-11, 2022	Aug. 12, 2022	Aug. 15, 2022	Aug. 19, 2022	Aug. 25, 2022			GoP	1,334,440.00	1,334,440.00		1,327,830.00	1,327,830.00		COA/CCHI/FBBVI	July 19, 2022	N/A	July 19, 2022	July 19, 2022	July 19, 2022		

Total Allotted Budget of Procurement Activities																	1,408,745,983.20													
Total Contract Price of Procurement Activities Conducted																				1,220,410,137.37										
Total Savings (Total Allotted Budget - Total Contract Price)																				179,335,845.83										

ON-GOING PROCUREMENT ACTIVITIES																																			
	23GD0001 - Construction of Concrete Road - Pontevedra By-Pass Road, Capiz	Construction Section	YES	Competitive Bidding	Oct. 11, 2022	Oct. 12 - 18, 2022	Oct. 21, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 5 - 11, 2022	Nov. 12 - Dec. 27, 2022							GoP	44,100,000.00		44,100,000.00						COAPCCI/CCA	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022			
	23GD0002 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0166+840 - K0166+945.32, K169+040 - K0169+480	Construction Section	YES	Competitive Bidding	Oct. 11, 2022	Oct. 12 - 18, 2022	Oct. 21, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 5 - 11, 2022	Nov. 12 - Dec. 27, 2022							GoP	12,455,800.00		12,455,800.00						COAPCCI/CCA	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022			
	23GD0003 - Construction of Concrete Road - Construction of Road, Barangay Viscaya, President Roxas, Capiz	Construction Section	YES	Competitive Bidding	Oct. 13, 2022	Oct. 14 - 20, 2022	Oct. 21, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 5 - 11, 2022	Nov. 12 - Dec. 27, 2022							GoP	9,900,000.00		9,900,000.00						COAPCCI/CCA	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022			
	23GD0004 - Rehabilitation of Paved Road - Maayon-Jct Bailan Rd - K0121 + 520 - K0122 + 558	Construction Section	YES	Competitive Bidding	Oct. 13, 2022	Oct. 14 - 20, 2022	Oct. 21, 2022	Nov. 4, 2022	Nov. 4, 2022	Nov. 5 - 11, 2022	Nov. 12 - Dec. 27, 2022							GoP	12,030,480.00		12,030,480.00						COAPCCI/CCA	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022			
	23GD0005 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 000 - K0167 + 180	Construction Section	YES	Competitive Bidding	N/A	Oct. 26 - Nov. 1, 2022	Nov. 2, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 16 - 22, 2022								GoP	3,675,000.00		3,675,000.00						COAPCCI/CCA	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022			
	23GD0006 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd K0142 + 522 - K0142 + 788	Construction Section	YES	Competitive Bidding	N/A	Oct. 26 - Nov. 1, 2022	Nov. 2, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 16 - 22, 2022								GoP	1,646,400.00		1,646,400.00						COAPCCI/CCA	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022			
	23GD0007 - Road Widening - Iloilo East Coast-Capiz Rd - K0156 + 063.50 - K0156 + 608, K0156 + 656 - K0156 + 729.50	Construction Section	YES	Competitive Bidding	Oct. 25, 2022	Oct. 26 - Nov. 1, 2022	Nov. 2, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 16 - 22, 2022								GoP	15,746,640.00		15,746,640.00						COAPCCI/CCA	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022			
	23GD0008 - Road Widening - Roxas City Bdry-Panitan-Bailan Rd - K0113 + 096 - K0113 + 849, K0117 + 000 - K0117 + 440, K0117 + 789 K0118 + 000	Construction Section	YES	Competitive Bidding	Oct. 25, 2022	Oct. 26 - Nov. 1, 2022	Nov. 2, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 16 - 22, 2022								GoP	42,016,520.00		42,016,520.00						COAPCCI/CCA	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022			
	23GD0009 - Rehabilitation of Concrete Road - Rehabilitation of Cabugabug - Bayuyan - Yating - Tabun-acan Road in Pilar, Capiz	Construction Section	YES	Competitive Bidding	Oct. 25, 2022	Oct. 26 - Nov. 1, 2022	Nov. 2, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 16 - 22, 2022								GoP	48,443,000.00		48,443,000.00						COAPCCI/CCA	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022	Oct. 27, 2022			
	23GD0010 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0122 + 240 - K0122 + 718, K0123 + 015 - K0123 + 786, K0146 + 313 K0146 + 813	Construction Section	YES	Competitive Bidding	Nov. 08, 2022	Nov. 09 - 16, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30 - Dec. 06, 2022								GoP	29,666,560.00		29,666,560.00						COAPCCI/CCA	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022			
	23GD0011 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 180 - K0167 + 540, K0168 + 422 - K0168 + 962	Construction Section	YES	Competitive Bidding	Nov. 08, 2022	Nov. 09 - 16, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30 - Dec. 06, 2022								GoP	16,875,600.00		16,875,600.00						COAPCCI/CCA	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022			
	23GD0012 - Reconstruction to Concrete Pavement - Dayao-Libas-Culasi Road leading to Culasi Port, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	Nov. 08, 2022	Nov. 09 - 16, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30 - Dec. 06, 2022								GoP	9,800,000.00		9,800,000.00						COAPCCI/CCA	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022			
	23GD0013 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0137 + 321.50 - K0137 + 641	Construction Section	YES	Competitive Bidding	Nov. 08, 2022	Nov. 09 - 16, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30 - Dec. 06, 2022								GoP	6,720,840.00		6,720,840.00						COAPCCI/CCA	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022			
	23GD0014 - Rehabilitation of Paved Road - Roxas City Bdry-Panitan-Bailan Rd - K0116 + 134 - K0116 + 166, K0116 + 262 - K0116 + 607, K0121 + 611 - K0122 + 000	Construction Section	YES	Competitive Bidding	Nov. 18, 2022	Nov. 18 - 28, 2022	Nov. 28, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13 - 19, 2022								GoP	11,902,100.00		11,902,100.00						COAPCCI/CCA	Nov. 24, 2022	Nov. 24, 2022	Nov. 24, 2022	Nov. 24, 2022	Nov. 24, 2022			
	23GD0015 - Access Road leading to Agtalin Shrine, Brgy. Dulangan, Pilar, Capiz	Construction Section	YES	Competitive Bidding	Nov. 23, 2022	Nov. 24 - Dec. 01, 2022	Dec. 02, 2022	Dec. 15, 2022	Dec. 15, 2022	Dec. 16 - 22, 2022								GoP	9,800,000.00		9,800,000.00						COAPCCI/CCA	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022			
	23GD0016 - Widening of Bridge - Quiasan Br. (B00253PN) along Iloilo East Coast-Capiz Rd	Construction Section	YES	Competitive Bidding	Nov. 23, 2022	Nov. 24 - Dec. 01, 2022	Dec. 02, 2022	Dec. 15, 2022	Dec. 15, 2022	Dec. 16 - 22, 2022								GoP	13,720,000.00		13,720,000.00						COAPCCI/CCA	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022			
	23GD0017 - Construction of Multi-Purpose Building, President Roxas, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 24 - Dec. 01, 2022	Dec. 02, 2022	Dec. 15, 2022	Dec. 15, 2022	Dec. 16 - 22, 2022								GoP	4,950,000.00		4,950,000.00						COAPCCI/CCA	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022			
	23GD0018 - Construction of Road Slope Protection Structure - Access Road leading to Hinulugan Falls, Brgy. Tabun-acan, Pilar, Capiz	Construction Section	NO	Competitive Bidding	Dec. 12, 2022	Dec. 13 - 20, 2022	Dec. 21, 2022											GoP	98,000,000.00		98,000,000.00						COAPCCI/CCA	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022			
	23GD0019 - Construction of Road, Barangay Cullang, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	Dec. 21 - 27, 2022	Dec. 28, 2022											GoP	4,950,000.00		4,950,000.00						COAPCCI/CCA	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022			
	23GD0020 - Construction of Road, Barangay Bunga, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	Dec. 21 - 27, 2022	Dec. 28, 2022											GoP	4,950,000.00		4,950,000.00						COAPCCI/CCA	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022			
	23GD0021 - Construction of Road, Barangay Bago, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Dec. 21 - 27, 2022	Dec. 28, 2022											GoP	4,950,000.00		4,950,000.00						COAPCCI/CCA	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022			
	23GD0022 - Construction of Road, Barangays Olalo-San Silvestre-Yating-Tabun-acan Road, Pilar, Capiz	Construction Section	NO	Competitive Bidding	Dec. 27, 2022	Dec. 28, 2022 - Jan. 03, 2023												GoP	9,900,000.00		9,900,000.00						COAPCCI/CCA	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022			
	23GD0023 - Construction of Road, Barangay Bahit, Panitan, Capiz	Construction Section	NO	Competitive Bidding	N/A	Dec. 28, 2022 - Jan. 03, 2023												GoP	4,950,000.00		4,950,000.00						COAPCCI/CCA	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022			
	23GD0024 - Construction of Multi-Purpose Building, Barangay Malag-it, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	Dec. 28, 2022 - Jan. 03, 2023												GoP	4,950,000.00		4,950,000.00						COAPCCI/CCA	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022			
Total Allotted Budget of On-going Procurement Activities																	428,098,940.00																		