

ANNEX B

(DPWH CAPIZ 2ND DEO) Procurement Monitoring Report as of January 11, 2022

NOV-13-5-0029

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			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 Bid
COMPLETED PROCUREMENT ACTIVITIES																													
3001012000010000	21GP0051 - Construction / Improvement / Rehabilitation Multi-Purpose Building, Barangay Pangabuan, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	N/A	1/27/2021	2/3/2021	2/17/2021	2/17/2021	2/23/221	3/11/2021	9/24/2021	9/28/2021	10/5/2021	10/6/2021			GoP	989,999.94		989,999.94	939,219.59	COA, NGO, NACAP, RAFAA	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021	
3001042227950000	21GP0053 - Road Widening of Capiz-Aklan Road	Construction Section	NO	Competitive Bidding	N/A	1/27/2021	2/3/2021	2/17/2021	2/17/2021	2/23/221	3/11/2021	9/24/2021	9/28/2021	10/5/2021	10/6/2021			GoP	4,896,863.87		4,896,863.87	4,846,863.87	COA, NGO, NACAP, RAFAA	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021	
3001112094450000	21GP0055 - Concreting of Barangay Road, Brgy. San Miguel, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/26/2021	1/27/2021	2/3/2021	2/17/2021	2/17/2021	2/23/221	3/25/2021	10/1/2021	10/7/2021	10/14/2021	10/15/2021			GoP	9,897,346.68		9,897,346.68	6,897,336.70	COA, NGO, NACAP, RAFAA	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021	
300103203203588000	21GP0056 - Construction of Multi-Purpose Building, San Felipe Neri Resettlement Area, Brgy. Sta. Cruz, Ivisan, Capiz	Construction Section	NO	Competitive Bidding	N/A	1/27/2021	2/3/2021	2/17/2021	2/17/2021	2/23/221	3/25/2021	9/24/2021	9/28/2021	10/5/2021	10/6/2021			GoP	2,939,997.61		2,849,679.05	2,849,679.05	COA, NGO, NACAP, RAFAA	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021	
3002027100515000	21GP0057 - Construction of Gun Shed, Camp Peralta, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	N/A	2/19/2021	3/1/2021	3/17/2021	3/17/2021	3/23/2021	3/31/2021	9/2/2021	9/6/2021	9/13/2021	9/20/2021			GoP	4,899,141.10		3,247,748.59	3,247,748.59	COA, NGO, NACAP, RAFAA	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	
3001042227950000	21GP0059 - Construction / Improvement / Rehabilitation Multi-Purpose Building, Barangay Poblacion, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	N/A	2/19/2021	3/1/2021	3/17/2021	3/17/2021	3/23/2021	3/31/2021	9/24/2021	9/28/2021	10/5/2021	10/6/2021			GoP	999,989.25		662,962.99	662,962.99	COA, NGO, NACAP, RAFAA	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	
300105100581000 EAO	21GP0071 - Repair and Maintenance - Improvement of Government Facilities at Maintenance and Equipment Building at DPWH, Capiz 2nd DEO, Dumalag, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	9/30/2021	10/7/2021	10/21/2021	10/21/2021	10/25/2021	10/27/2021	10/28/2021	10/29/2021	11/5/2021	11/8/2021			GoP	2,997,030.99	2,972,030.99	2,972,030.99	2,970,318.47	COA, NGO, NACAP, RAFAA	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	
310105100581000 EAO	21GP0072 - Repair and Maintenance - Improvement of Government Facilities at Gymnasium at Capiz 2nd DEO, Dumalag, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	9/30/2021	10/7/2021	10/21/2021	10/21/2021	10/25/2021	10/27/2021	10/28/2021	10/29/2021	11/5/2021	11/8/2021			GoP	2,995,318.47		2,970,318.47	2,970,318.47	COA, NGO, NACAP, RAFAA	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	
300203101697000 EAO	21GP0073 - Construction/Completion of 2STY8CL, San Antonio National High School, Cuartero, Capiz	Construction Section	NO	Competitive Bidding	N/A	9/30/2021	10/7/2021	10/21/2021	10/21/2021	10/25/2021	10/27/2021	10/28/2021	10/29/2021	11/5/2021	11/8/2021			GoP	2,614,596.47		2,589,595.20	2,589,595.20	COA, NGO, NACAP, RAFAA	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	
3001012000010000	21GP0074 - Construction/Completion of 2STY4CL, Calixto Loyola Sr. Integrated School, Sigma, Capiz	Construction Section	NO	Competitive Bidding	N/A	9/30/2021	10/7/2021	10/21/2021	10/21/2021	10/25/2021	10/27/2021	10/28/2021	10/29/2021	11/5/2021	11/8/2021			GoP	894,778.43		884,778.43	884,778.43	COA, NGO, NACAP, RAFAA	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	
3001012000010000	21GP0075 - Construction/Completion of 4STY12CL, Sapian National High School, Sapi-an, Capiz	Construction Section	NO	Competitive Bidding	N/A	9/30/2021	10/7/2021	10/21/2021	10/21/2021	10/25/2021	10/27/2021	10/28/2021	10/29/2021	11/5/2021	11/8/2021			GoP	3,220,092.75		3,197,325.30	3,197,325.30	COA, NGO, NACAP, RAFAA	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	
3001012000010000	21GP0076 - Construction/Completion of 2STY6CL, Vicente Andaya Sr. NHS, Sigma, Capiz	Construction Section	NO	Competitive Bidding	N/A	10/29/2021	11/5/2021	11/15/2021	11/15/2021	11/23/2021	11/24/2021	11/26/2021	11/29/2021	12/6/2021	12/7/2021			GoP	2,017,102.71		1,752,102.71	1,752,102.71	COA, NGO, NACAP, RAFAA	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	

