

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 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	
COMPLETED PROCUREMENT ACTIVITIES																															
310181100465000	21GD0001 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – KO 106+(-543) – KO 106+179, KO 111+665 – KO 111+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. 26, 2021	May 5, 2021	May 10, 2021		GoP	42,998,480.00		42,998,480.00	41,896,872.41		#####	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020		
310181100466000	21GD0002 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – KO 108+674 – KO 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		
310181100467000	21GD0003 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – KO 110+995 – KO 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		
310185100580000	21GD0004 - Reconstruction to Concrete Pavement – Iloilo East Coast-Capiz Rd – KO 147+000 – KO 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	11,843,367.00		11,843,367.00	COA/CCHCI/PICE	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 16, 2020		
310282100851000	21GD0005 - Road Widening – Iloilo East Coast – Capiz Rd – KO 158+714 – KO 159+300, 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	6,062,368.79		6,062,368.79	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 Tunan), 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 Intanulan, 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 Jumanan, 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, Pila, 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		
300184022755000	21GD0011 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay SMO, 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		
300184022748000	21GD0012 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Aduabadiang, 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		
300184022772000	21GD0013 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Montecito, 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		
300184022778000	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		
300184022776000	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	2,435,054.00		2,435,054.00	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020		
300184022774000	21GD0016 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Bumbod, 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		
300184022752000	21GD0017 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Intanulan, 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		
310185100578000	21GD0018 - Reconstruction to Concrete Pavement – Iloilo East Coast – Capiz Rd KO120+500 – KO121+637, KO121+796 – KO122+240, KO147+805.5 – KO148+244.50	Construction Section	YES	Competitive Bidding	Nov. 16, 2021	Nov. 17 - 23, 2020	Nov. 24, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 9 - 15, 2020	Dec. 16, 2020	May 5, 2021	May 6, 2021	May 14, 2021	May 20, 2021		GoP	30,973,680.00		30,973,680.00	29,453,455.30		29,453,455.30	COA/CCHCI/PICE	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	Nov. 20, 2020	</		

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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)
300104022735000	21GD0047 - Construction of Multi Purpose Building – Construction of a Multi-Purpose Building (Covered Gym), Barangay Binaobawan, 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	2,895,110.35		2,895,110.35	COA/CCHCI/PICE	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021	Jan. 19, 2021			
300104022743000	21GD0048 - Construction of Multi Purpose Building – Construction of a Multi-Purpose Building (Covered Gym), Barangay Monterfor, 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			
300104022747000	21GD0049 - Construction of Multi Purpose Building – Construction of a Multi-Purpose Building (Covered Gym), Barangay Yabing, 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			
300104022773000	21GD0050 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building, Brgy. Davaoan, 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			
300104022739000	21GD0051 - Construction of Multi Purpose Building - Construction of a Multi Purpose Building (Covered Gym), Barangay Cayus, 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			
300104022758000	21GD0052 - Construction of Multi Purpose Building - Construction of a Multi Purpose Building (Covered Gym), Barangay Bato, Roxas City, 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	2,896,621.24		2,896,621.24	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021			
300104022760000	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			
300104022766000	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	41,458,900.00		41,458,900.00	39,383,678.58		39,383,678.58	COA/CCHCI/PICE	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021	Jan. 29, 2021		
300203101096000	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		
300104022756000	21GD0059 - Construction of Multi Purpose Building - Construction of a Multi Purpose Building, Barangay West Villalobos, Mayon, 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 Lanipga, 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			
300104022767000	21GD0061 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building in Sitio San Isidro, Barangay Cayus, 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			
300104022733000	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			
300104022739000	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			
300117200493000	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	Dec. 29, 2021	Dec. 31, 2021	Jan. 7, 2022	Jan. 15, 2022		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		
LAA No. YP-C1-21-02-0010(A)	21GD0066 - Concreting of Brgy. Anhawon FMR, Brgy. Anhawon, Panay, Capiz	Construction Section	NO	Competitive Bidding		Feb																										

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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
30010422273200	21GD0091 - Construction of Multi-Purpose Building - Construction of a Multi Purpose Building (Covered Gym), Barangay Bago Chiquito, 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	2,900,000.00		2,900,000.00	COA/CCHCI/PICE	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021		
30010422276500	21GD0092 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Phase II), Brgy. Ilaya, Ma-aon, 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	2,895,863.36		2,895,863.36	COA/CCHCI/PICE	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021		
30020810000900	21GD0093 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities, Plandiel East Elementary School, Barangay VIII, 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	904,000.00		904,000.00	COA/CCHCI/PICE	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021		
30020810000900	21GD0094 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/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		
30010422273400	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	2,630,000.00		2,630,000.00	COA/CCHCI/PICE	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021		
30010422276900	21GD0096 - Construction of Multi-Purpose Building - Construction of a Multi Purpose Building, Barangay Balitagan, 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		
30010422276100	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		
30010421898800	21GD0098 - Construction of Multi-Purpose Building - Construction of Capiz Province Cultural and Sports Center, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	Apr. 29, 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		
30010422272900	21GD0099 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building/Municipal Building (Annex), Brgy. Poblacon, 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	Dec. 29, 2021	Dec. 31, 2021	Jan. 7, 2022	Jan. 15, 2022		GoP	9,900,000.00		9,900,000.00	9,751,504.20		9,751,504.20	COA/CCHCI/PICE	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021	Apr. 26, 2021		
30010422277700	21GD0100 - Rehabilitation/Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Municipal Hall Building), Brgy. Poblacon Ilaya, 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		
20000010001900	21GD0101 - Repair/Maintenance of DPWH Building - Depot - Utility Building, Brgy. Gabugao, 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		
20000010000800	21GD0102 - Repair/Maintenance of Drainage along Iloilo East Coast - Capiz Road K0127+38.5 - K0127+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		1,926,929.61		1,926,929.61	COA/CCHCI/PICE	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021		
20000010001900	21GD0103 - Repair/Maintenance of DPWH Building - Capiz I District Engineering Office, Roxas City, Capiz, DPWH Building	Maintenance Section	NO	Competitive Bidding	N/A	Jun. 8 - 14, 2021	Jun. 15, 2021	Jun. 28, 2021	Jun. 28, 2021	June 29, 2021	June 30, 2021	July 1, 2021	July 5, 2021	July 9, 2021	July 12, 2021		GoP	1,000,000.00	1,000,000.00		989,817.38		989,817.38	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
20000010001900	21GD0104 - Repair/Maintenance of DPWH Building, Shop Room Building, Capiz I District Engineering Office, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	Jun. 8 - 14, 2021	Jun. 15, 2021	Jun. 28, 2021	Jun. 28, 2021	June 29, 2021	June 30, 2021	July 1, 2021	July 5, 2021	July 9, 2021	July 12, 2021		GoP	1,000,000.00	1,000,000.00		979,340.70		979,340.70	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
20000010001900	21GD0105 - Repair/Maintenance of DPWH Building - Capiz I District Engineering Office, Roxas City, Capiz, Administrative Building	Maintenance Section	NO	Competitive Bidding	N/A	Jun. 24 - 30, 2021	Jul. 1, 2021	Jul. 14, 2021	Jul. 14, 2021	July 14, 2021	July 15, 2021	July 21, 2021	July 22, 2021	July 27, 2021	July 30, 2021		GoP	1,000,000.00	1,000,000.00		981,754.19		981,754.19	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
300116202139000PC	21GD0106 - Concreting of Farm to Mill Road, Brgy. Jolongshog Road, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	Jun. 23, 2021	Jun. 24 - 30, 2021	Jul. 1, 2021	Jul. 14, 2021	Jul. 14, 2021	July 14, 2021	July 15, 2021	September 9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 20, 2021		GoP	6,071,213.40		6,071,213.40	6,010,220.51		6,010,220.51	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
30010422277100	21GD0107 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Gabuan, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jun. 24 - 30, 2021	Jul. 1, 2021	Jul. 14, 2021	Jul. 14, 2021	July 14, 2021	July 15, 2021	July 21, 2021	July 22, 2021	July 27, 2021	July 30, 2021		GoP	2,475,000.00		2,475,000.00	2,398,035.56		2,398,035.56	COA/CCHCI/PICE	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021	May 5, 2021		
300116202139000PC	21GD0108 - Concreting of Farm to Mill Road, Brgy. Rizal, CFMR Project, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	Jun. 29, 2021	Jun. 30 - Jul. 6, 2021	Jul. 7, 2021	Jul. 20, 2021	Jul. 20, 2021	July 22, 2021	July 23, 2021	September 9, 2021	Sept. 10, 2021	Sept. 15, 2021	Sept. 20, 2021		GoP	14,166,164.60		14,166,164.60	14,121,164.60		14,121,164.60	COA/CCHCI/PICE	July 5, 2021	July 5, 2021	July 5, 2021	July 5, 2021	July 5, 2021		
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Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 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	
200000100491000	RFQ-013-2021 - PROCUREMENT OF MATERIALS FOR ROAD SAFETY TO BE USED IN THE 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	Aug. 17-20, 2021	N/A	N/A	Aug. 20, 2021	Aug. 23-25, 2021	Aug. 23-25, 2021	Aug. 26, 2021	Aug. 27, 2021	Sept. 3, 2021	Sept. 6, 2021		GoP	201,825.00	201,825.00		195,600.00	195,600.00		COA/CCH/FBBVI	N/A	N/A	Aug. 20, 2021	Aug. 23-25, 2021	Aug. 23-25, 2021		
300104216162000	RFQ-014-2021 - PROCUREMENT AND DELIVERY OF COMPUTER EQUIPMENT AND ACCESSORIES 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	Aug. 17-20, 2021	N/A	N/A	Aug. 20, 2021	Aug. 23-25, 2021	Aug. 23-25, 2021	Aug. 26, 2021	Aug. 27, 2021	Sept. 3, 2021	Sept. 6, 2021		GoP	284,979.39		284,979.39	284,150.00		284,150.00	COA/CCH/FBBVI	N/A	N/A	Aug. 20, 2021	Aug. 23-25, 2021	Aug. 23-25, 2021		
300104216162000	RFQ-015-2021 - PROCUREMENT AND DELIVERY OF DESKTOP COMPUTER, ACCESSORIES AND PROJECTOR TO BE USED IN THE PROCUREMENT UNIT IN RELATION WITH THE PROCUREMENT RELATED ACTIVITIES	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 17-20, 2021	N/A	N/A	Aug. 20, 2021	Aug. 25, 2021	Aug. 25, 2021	Aug. 26, 2021	Aug. 27, 2021	Sept. 3, 2021	Sept. 6, 2021		GoP	204,779.39		204,779.39	203,900.00		203,900.00	COA/CCH/FBBVI	N/A	N/A	Aug. 20, 2021	Aug. 25, 2021	Aug. 25, 2021		
310204101347000	RFQ-016-2021 - PROCUREMENT OF DESKTOP COMPUTERS, ACCESSORIES AND PRINTERS TO USED IN THE HRMD UNIT, RECORDS UNIT AND CASH UNIT OF THE ADMINISTRATIVE SECTION, DPWH - CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 30-Sept. 02, 2021	N/A	N/A	Sept. 02, 2021	Sept. 3-7, 2021	Sept. 3-7, 2021	Sept. 8, 2021	Sept. 9, 2021	Sept. 14, 2021	Sept. 16, 2021		GoP	746,000.00		746,000.00	742,200.00		742,200.00	COA/CCH/FBBVI	N/A	N/A	Sept. 2, 2021	Sept. 3-7, 2021	Sept. 3-7, 2021		
310204101347000	RFQ-017-2021 - PROCUREMENT AND DELIVERY OF OFFICE EQUIPMENT TO BE USED IN THE DISTRICT INFORMATION OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 14-16, 2021	N/A	N/A	Sept. 21, 2021	Sept. 23-25, 2021	Sept. 23-25, 2021	Sept. 24, 2021	Sept. 27, 2021	Sept. 30, 2021	Oct. 4, 2021		GoP	205,000.00		205,000.00	153,220.00		153,220.00	COA/CCH/FBBVI	N/A	N/A	Sept. 16, 2021	Sept. 23-25, 2021	Sept. 23-25, 2021		
310101100465000	RFQ-018-2021 - PROCUREMENT AND DELIVERY OF DIGITAL MULTI-FUNCTION FULL COLOR COPIER, WITH PRINTER AND SCANNER FUNCTION WITH AUTOMATIC DOCUMENT FEEDER AND CONSUMABLES TO BE USED IN THE PROCUREMENT UNIT	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 14-16, 2021	N/A	N/A	Sept. 21, 2021	Sept. 23-25, 2021	Sept. 23-25, 2021	Sept. 24, 2021	Sept. 27, 2021	Sept. 30, 2021	Oct. 4, 2021		GoP	347,000.00		347,000.00	335,000.00		335,000.00	COA/CCH/FBBVI	N/A	N/A	Sept. 16, 2021	Sept. 23-25, 2021	Sept. 23-25, 2021		
310101100466000	RFQ-019-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF FUEL (DIESEL) TO BE USED FOR THE 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	Sept. 30-Oct. 4, 2021	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021	Oct. 11, 2021	Oct. 12, 2021	Oct. 15, 2021	Oct. 18, 2021		GoP	275,000.00		275,000.00	273,000.00		273,000.00	COA/CCH/FBBVI	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021		
320101104194000	RFQ-020-2021 - PROCUREMENT OF COLOR PHOTOCOPIER (DIGITAL MULTI-FUNCTION FULL COLOR COPIER WITH PRINTER, SCANNER FUNCTION & AUTOMATIC DOCUMENT FEEDER) AND CONSUMABLES TO BE USED IN ADMINISTRATIVE SECTION, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 30-Oct. 4, 2021	N/A	N/A	Oct. 4, 2021	Oct. 11-14, 2021	Oct. 11-14, 2021	Dec. 1, 2021	Dec. 3, 2021	Dec. 9, 2021	Dec. 15, 2021		GoP	872,725.00		872,725.00	590,910.00		590,910.00	COA/CCH/FBBVI	N/A	N/A	Oct. 4, 2021	Oct. 11-14, 2021	Oct. 11-14, 2021		
320102104155000	RFQ-021-2021 - PROCUREMENT OF LAPTOP COMPUTERS TO BE USED IN THE FINANCE SECTION, DPWH - CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	Sept. 30-Oct. 4, 2021	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021	Oct. 11, 2021	Oct. 12, 2021	Oct. 15, 2021	Oct. 18, 2021		GoP	285,000.00		285,000.00	285,000.00		285,000.00	COA/CCH/FBBVI	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021		
200000100764000	RFQ-022-2021 - PROCUREMENT AND DELIVERY OF UNIFORM, SAFETY DEVICES AND 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	Oct. 7-11, 2021	N/A	N/A	Oct. 11, 2021	Oct. 12-15, 2021	Oct. 12-15, 2021	Oct. 18, 2021	Oct.19, 2021	Oct. 22, 2021	Oct. 25, 2021		GoP	243,000.00		243,000.00	238,000.00		238,000.00	COA/CCH/FBBVI	N/A	N/A	Oct. 11, 2021	Oct. 12-15, 2021	Oct. 12-15, 2021		
320102104155000	RFQ-023-2021 (Rebid) - PROCUREMENT OF LAPTOP COMPUTERS TO BE USED IN THE CASH UNIT AND ADMINISTRATIVE SECTION, DPWH - CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 13-15, 2021	N/A	N/A	Oct. 15, 2021	Oct. 18-21, 2021	Oct. 18-21, 2021	Oct. 22, 2021	Oct. 25, 2021	Oct.28, 2021	Nov. 2, 2021		GoP	285,000.00		285,000.00	282,000.00		282,000.00	COA/CCH/FBBVI	N/A	N/A	Oct. 15, 2021	Oct. 18-21, 2021	Oct. 18-21, 2021		
200000100491000	RFQ-025-2021 - 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 (DISTRICTWIDE)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 15-19, 2021	N/A	N/A	Oct. 19, 2021	Oct. 20-21, 2021	Oct. 20-21, 2021	Oct. 22, 2021	Oct. 25, 2021	Oct. 27, 2021	Nov. 2, 2021		GoP	492,660.00	492,660.00		492,330.00	492,330.00		COA/CCH/FBBVI	N/A	N/A	Oct. 19, 2021	Oct. 20-21, 2021	Oct. 20-21, 2021		
200000100034000	RFQ-027-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 18-20, 2021	N/A	N/A	Oct. 20, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 25, 2021	Oct. 27, 2021	Nov. 2, 2021		GoP	339,790.00		339,790.00	315,500.00		315,500.00	COA/CCH/FBBVI	N/A	N/A	Oct. 20, 2021	Oct. 21, 2021	Oct. 21, 2021		
200000100034000	RFQ-028-2021 (Rebid) - PROCUREMENT AND DELIVERY OF WATERCRAFTS TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 9-12, 2021	N/A	N/A	Nov. 12, 2021	Nov. 15-18, 2021	Nov. 15-18, 2021	Nov. 19, 2021	Nov. 22, 2021	Nov. 24, 2021	Nov. 25, 2021		GoP	805,750.00		805,750.00	797,692.50		797,692.50	COA/CCH/FBBVI	N/A	N/A	Nov. 12, 2021	Nov. 15-18, 2021	Nov. 15-18, 2021		
200000100034000	RFQ-029-2021 (Rebid) - PROCUREMENT AND DELIVERY OF COMPUTER AND ACCESSORIES TO BE USED IN PUBLIC INFORMATION OFFICE, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 9-12, 2021	N/A	N/A	Nov. 12, 2021	Nov. 15-18, 2021	Nov. 15-18, 2021	Nov. 19, 2021	Nov. 22, 2021	Nov. 24, 2021	Nov. 25, 2021		GoP	325,000.00		325,000.00	324,895.00		324,895.00	COA/CCH/FBBVI	N/A	N/A	Nov. 12, 2021	Nov. 15-18, 2021	Nov. 15-18, 2021		
310202100853000	RFQ-030-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 21-25, 2021	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28, 2021	Nov. 2, 2021	Nov. 3, 2021		GoP	379,595.00		379,595.00	373,380.00		373,380.00	COA/CCH/FBBVI	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27, 2021		
310202100852000	RFQ-031-2021 - PROCUREMENT AND DELIVERY OF DATA FOLDER (LONG AND A4) FOR THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 21-25, 2021	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28, 2021	Nov. 2, 2021	Nov. 3, 2021		GoP	362,000.00		362,000.00	255,000.00		255,000.00	COA/CCH/FBBVI	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27, 2021		
310202100853000	RFQ-032-2021 - PROCUREMENT OF SUPPLIES AND DELIVERY FOR PRECAUTIONARY MEASURE AGAINST COVID-19 TO BE USED IN THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 21-25, 2021	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28, 2021	Nov. 2, 2021	Nov. 3, 2021		GoP	595,500.00		595,500.00	521,500.00		521,500.00	COA/CCH/FBBVI	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27, 2021		
310202100852000	RFQ-033-2021 - PROCUREMENT AND DELIVERY OF GENERAL SERVICES/CLEANING SUPPLIES TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 21-25, 2021	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27,																				

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Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 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	
200000100017000	SH-002-2021 - PROCUREMENT 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	Maintenance Section	NO	Shopping	N/A	Mar. 20-23, 2021	N/A	N/A	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021	N/A	Mar. 31, 2021		GoP	108,900.00	108,900.00		108,740.00	108,740.00		COA/CCHCI	N/A	N/A	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021		
200000100017000	SH-004-2021 - PROCUREMENT OF SPAREPARTS TO BE USED FOR PICKUP SEB-953 ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	Shopping	N/A	Mar. 20-23, 2021	N/A	N/A	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021	Mar. 25, 2021	Mar. 26, 2021	N/A	Mar. 31, 2021		GoP	39,000.00	39,000.00		38,900.00	38,900.00		COA/CCHCI	N/A	N/A	Mar. 23, 2021	Mar. 24, 2021	Mar. 24, 2021		
200000100017000	SH-005-2021 - PROCUREMENT OF SPAREPARTS TO BE USED FOR ROAD GRADER NI-2274 ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	Shopping	N/A	Apr. 5-8, 2021	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 13, 2021	Apr. 14, 2021	N/A	Apr. 20, 2021		GoP	30,960.00	30,960.00		30,630.00	30,630.00		COA/CCHCI	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021		
100000100001000	SH-006-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Administrative Section	NO	Shopping	N/A	Apr. 5-8, 2021	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 13, 2021	Apr. 14, 2021	N/A	Apr. 20, 2021		GoP	125,258.00	125,258.00		124,717.00	124,717.00		COA/CCHCI	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021		
100000100001000	SH-007-2021 - PROCUREMENT AND DELIVERY OF TONER TO BE USED IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Administrative Section	NO	Shopping	N/A	Apr. 5-8, 2021	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 13, 2021	Apr. 14, 2021	N/A	Apr. 20, 2021		GoP	183,700.00	188,700.00		185,900.00	185,900.00		COA/CCHCI	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021		
30020410096800	SH-008-2021 - PROCUREMENT AND DELIVERY OF GENERAL SERVICES (JANITORIAL, PLUMBING AND ELECTRICAL SUPPLIES) FOR USED IN DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Administrative Section	NO	Shopping	N/A	Apr. 5-8, 2021	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 13, 2021	Apr. 14, 2021	N/A	Apr. 20, 2021		GoP	182,682.00		182,682.00	182,212.00		182,212.00	COA/CCHCI	N/A	N/A	Apr. 8, 2021	Apr. 12, 2021	Apr. 12, 2021		
310202100850000	SH-009-2021 - PROCUREMENT OF FUEL, OILS AND LUBRICANTS FOR USE IN THE OFFICE OF THE QAS DPWH, CAPIZ 1ST DEO.	Quality Assurance Section	NO	Shopping	N/A	Apr. 19-22, 2021	N/A	N/A	Apr. 22, 2021	Apr. 23, 2021	Apr. 23, 2021	Apr. 26, 2021	Apr. 27, 2021	N/A	Apr. 30, 2021		GoP	99,954.39		99,954.39	98,595.75		98,595.75	COA/CCHCI	N/A	N/A	Apr. 22, 2021	Apr. 23, 2021	Apr. 23, 2021		
200000100034000	SH-010-2021 (Rebid) - PROCUREMENT AND DELIVERY OF FURNITURES TO BE USED IN THE PLANNING AND DESIGN SECTION.	Planning & Design Section	NO	Shopping	N/A	Jun. 8-11, 2021	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	33,750.00		33,750.00	33,520.00		33,520.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
200000100034000	SH-011-2021 (Rebid) - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION.	Planning & Design Section	NO	Shopping	N/A	Jun. 8-11, 2021	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	89,542.50		89,542.50	89,440.00		89,440.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
200000100034000	SH-012-2021 (Rebid) - PROCUREMENT AND DELIVERY OF PRINTER INK REFILL TO BE USED IN THE PLANNING AND DESIGN SECTION.	Planning & Design Section	NO	Shopping	N/A	Jun. 8-11, 2021	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	30,160.00		30,160.00	30,024.00		30,024.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
200000100034000	SH-013-2021 (Rebid) - PROCUREMENT AND DELIVERY OF SERVICE VEHICLE MAINTENANCE, PARTS AND SUPPLY (MDM-600 & SKA-468) TO BE USED IN THE PLANNING AND DESIGN SECTION.	Planning & Design Section	NO	Shopping	N/A	Jun. 8-11, 2021	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	32,400.00		32,400.00	32,290.00		32,290.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
300111200285900	SH-014-2021 (Rebid) - PROCUREMENT OF MATERIALS TO BE USED FOR THE FABRICATION OF BUILT-IN CABINET (IN THE DE'S PAD AND OFFICE) DPWH CAPIZ 1ST DEO COMPOUND, KM. 1, BOXAS CITY.	Office of the DE	NO	Shopping	N/A	Jun. 8-11, 2021	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	192,478.12		192,478.12	191,895.00		191,895.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
310202100850000	SH-015-2021 - PROCUREMENT AND DELIVERY OF OFFICE FURNITURES TO BE USED IN THE QUALITY ASSURANCE SECTION.	Quality Assurance Section	NO	Shopping	N/A	Jun. 8-11, 2021	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	15,000.00		15,000.00	14,800.00		14,800.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
320102104136000	SH-016-2021 - PROCUREMENT AND DELIVERY OF OFFICE EQUIPMENT AND FURNITURE TO BE USED IN THE DISTRICT ENGINEER OFFICE - DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Office of the DE	NO	Shopping	N/A	Jun. 8-11, 2021	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	148,500.00		148,500.00	147,010.00		147,010.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
320102104136000	SH-017-2021 - PROCUREMENT AND DELIVERY OF COVID-19 DEVICES AND EQUIPMENT TO BE USED IN THIS OFFICE - DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Administrative Section	NO	Shopping	N/A	Jun. 8-11, 2021	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021	Jun. 17, 2021	Jun. 18, 2021	N/A	Jun. 23, 2021		GoP	198,000.00		198,000.00	197,000.00		197,000.00	COA/CCHCI	N/A	N/A	Jun. 11, 2021	Jun. 14-16, 2021	Jun. 14-16, 2021		
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	Jun. 8-11, 2021	N/A	N/A	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	Jun. 8-11, 2021	N/A	N/A	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	Jun. 8-11, 2021	N/A	N/A	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		
200000100648000	SH-021-2021 - PROCUREMENT AND DELIVERY OF COMMUNICATION EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF MULTI-YEAR PLANNING AND SCHEDULING (MYPs) ACTIVITIES	Planning & Design Section	NO	Shopping	N/A	Jul. 19-22, 2021	N/A	N/A	Jul. 22, 2021	Jul. 23, 2021	Jul. 26, 2021	Jul. 27, 2021	Jul. 28, 2021	N/A	Aug. 03, 2021		GoP	35,000.00		35,000.00	34,965.00		34,965.00	COA/CCHI/FBBVI	N/A	N/A	Jul. 22, 2021	Jul. 23, 2021	Jul. 26, 2021		
200000100100000	SH-022-2021 - PROCUREMENT AND DELIVERY OF SURVEY EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF BRIDGE MANAGEMENT SYSTEM (BMS) ACTIVITIES	Planning & Design Section	NO	Shopping	N/A	Jul. 19-22, 2021	N/A	N/A	Jul. 22, 2021	Jul. 23, 2021	Jul. 26, 2021	Jul. 27, 2021	Jul. 28, 2021	N/A	Aug.																

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 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)	
200000100100000	SH-041-2021 - PROCUREMENT AND DELIVERY OF SURVEY & OFFICE SUPPLIES/MATERIALS TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF BRIDGE MANAGEMENT SYSTEM (BMS) ACTIVITIES	Planning & Design Section	NO	Shopping	N/A	Sept. 14-16, 2021	N/A	N/A	Sept. 21, 2021	Sept. 23-25, 2021	Sept. 23-25, 2021	Sept. 24, 2021	Sept. 27, 2021	N/A	Oct. 4, 2021			GoP	80,656.00		80,656.00	80,415.00	80,415.00		COA/CCH/FBBVI	N/A	N/A	Sept. 16, 2021	Sept. 23-25, 2021	Sept. 23-25, 2021		
310101100465000	SH-042-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF ONE (1) UNIT DESKTOP COMPUTER TO BE USED IN THE DPWH, CAPIZ 1ST DEO (MAINTENANCE SECTION)	Maintenance Section	NO	Shopping	N/A	Sept. 30-Oct. 4, 2021	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021	Oct. 11, 2021	Oct. 12, 2021	N/A	Oct. 14, 2021			GoP	115,000.00	115,000.00		110,500.00	110,500.00		COA/CCH/FBBVI	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021		
310101100466000	SH-043-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF SMARTPHONES TO BE USED FOR PROJECT EVALUATION AND OTHER GEO-TAGGING RELATED INITIATIVES OF THE DEPARTMENT (MAINTENANCE PERSONNEL)	Maintenance Section	NO	Shopping	N/A	Sept. 30-Oct. 4, 2021	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021	Oct. 11, 2021	Oct. 12, 2021	N/A	Oct. 14, 2021			GoP	140,000.00	140,000.00		139,200.00	139,200.00		COA/CCH/FBBVI	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021		
320101104194000	SH-044-2021 - PROCUREMENT AND DELIVERY OF SPARE PARTS FOR SERVICE VEHICLE USED IN THE ADMINISTRATIVE SECTION, CONSTRUCTION SECTION AND OFFICE OF THE DISTRICT ENGINEER, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	Sept. 30-Oct. 4, 2021	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021	Oct. 11, 2021	Oct. 12, 2021	N/A	Oct. 14, 2021			GoP	199,970.00		199,970.00	199,080.00	199,080.00		COA/CCH/FBBVI	N/A	N/A	Oct. 4, 2021	Oct. 5-8, 2021	Oct. 5-8, 2021		
300112200264000	SH-045-2021 - PROCUREMENT AND DELIVERY OF CELLPHONE FOR USE OF CONSTRUCTION SECTION FOR GEOTAGGING	Construction Section	NO	Shopping	N/A	Oct. 7-11, 2021	N/A	N/A	Oct. 11, 2021	Oct. 12-15, 2021	Oct. 12-15, 2021	Oct. 18, 2021	Oct. 19, 2021	N/A	Oct. 21, 2021			GoP	175,000.00		175,000.00	174,825.00	174,825.00		COA/CCH/FBBVI	N/A	N/A	Oct. 11, 2021	Oct. 12-15, 2021	Oct. 12-15, 2021		
310207300080000	SH-046-2021 - PROCUREMENT AND DELIVERY OF COMPUTER LAPTOP FOR USED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	Oct. 13-15, 2021	N/A	N/A	Oct. 15, 2021	Oct. 18-21, 2021	Oct. 18-21, 2021	Oct. 22, 2021	Oct. 25, 2021	N/A	Nov. 2, 2021			GoP	95,000.00		95,000.00	94,000.00	94,000.00		COA/CCH/FBBVI	N/A	N/A	Oct. 15, 2021	Oct. 18-21, 2021	Oct. 18-21, 2021		
200000100037000	SH-047-2021 - PROCUREMENT OF SUPPLY 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	Maintenance Section	NO	Shopping	N/A	Oct. 15-19, 2021	N/A	N/A	Oct. 19, 2021	Oct. 20-21, 2021	Oct. 20-21, 2021	Oct. 22, 2021	Oct. 25, 2021	N/A	Nov. 2, 2021			GoP	148,355.00	148,355.00		148,090.00	148,090.00		COA/CCH/FBBVI	N/A	N/A	Oct. 19, 2021	Oct. 20-21, 2021	Oct. 20-21, 2021		
200000100039000	SH-048-2021 - PROCUREMENT AND DELIVERY OF CUBICLES/FRONTLINER COUNTER TABLE TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	Shopping	N/A	Oct. 18-20, 2021	N/A	N/A	Oct. 20, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 25, 2021	N/A	Nov. 2, 2021			GoP	40,040.00		40,040.00	40,000.00	40,000.00		COA/CCH/FBBVI	N/A	N/A	Oct. 20, 2021	Oct. 21, 2021	Oct. 21, 2021		
300202100207000	SH-049-2021 - SUPPLIES AND DELIVERY AND INSTALLATION OF LIST (TARPAULIN) OF HIGH IMPACT PROJECTS FOR THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Construction Section	NO	Shopping	N/A	Oct. 18-20, 2021	N/A	N/A	Oct. 20, 2021	Oct. 21, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 25, 2021	N/A	Nov. 2, 2021			GoP	80,814.20		80,814.20	80,519.00	80,519.00		COA/CCH/FBBVI	N/A	N/A	Oct. 20, 2021	Oct. 21, 2021	Oct. 21, 2021		
200000100034000	SH-050-2021 - PROCUREMENT AND DELIVERY OF CONSTRUCTION MATERIALS ACCESSORIES AND OTHER PLANT EQUIPMENT TO BE USED IN CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Planning & Design Section	NO	Shopping	N/A	Oct. 19-21, 2021	N/A	N/A	Oct. 21, 2021	Oct. 22-25, 2021	Oct. 22-25, 2021	Oct. 25, 2021	Oct. 26, 2021	N/A	Nov. 2, 2021			GoP	31,318.00		31,318.00	31,272.00	31,272.00		COA/CCH/FBBVI	N/A	N/A	Oct. 21, 2021	Oct. 22-25, 2021	Oct. 22-25, 2021		
200000000023000	SH-051-2021 - PROCUREMENT AND DELIVERY OF UNIFORM, SAFETY DEVICES AND GEARS FOR THE CONDUCT OF AUTOMATED AND TRAFFIC COUNT SURVEY FOR NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) CY 2021	Planning & Design Section	NO	Shopping	N/A	Oct. 19-21, 2021	N/A	N/A	Oct. 21, 2021	Oct. 22-25, 2021	Oct. 22-25, 2021	Oct. 25, 2021	Oct. 26, 2021	N/A	Nov. 2, 2021			GoP	47,200.00		47,200.00	46,070.00	46,070.00		COA/CCH/FBBVI	N/A	N/A	Oct. 21, 2021	Oct. 22-25, 2021	Oct. 22-25, 2021		
200000100034000	SH-052-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	Shopping	N/A	Oct. 19-21, 2021	N/A	N/A	Oct. 21, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 26, 2021	N/A	Nov. 2, 2021			GoP	128,125.00		128,125.00	116,900.00	116,900.00		COA/CCH/FBBVI	N/A	N/A	Oct. 21, 2021	Oct. 25, 2021	Oct. 25, 2021		
200000100023000	SH-053-2021 - PROCUREMENT AND DELIVERY OF EQUIPMENT AND OFFICE SUPPLIES FOR THE CONDUCT OF AUTOMATED AND TRAFFIC COUNT SURVEY FOR NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) CY 2021	Planning & Design Section	NO	Shopping	N/A	Oct. 19-21, 2021	N/A	N/A	Oct. 21, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 26, 2021	N/A	Nov. 2, 2021			GoP	62,300.34		62,300.34	61,055.00	61,055.00		COA/CCH/FBBVI	N/A	N/A	Oct. 21, 2021	Oct. 25, 2021	Oct. 25, 2021		
310202100852000	SH-054-2021 - PROCUREMENT AND DELIVERY OF TONER (PHOTOCOPIER INEO+226) TO BE USED IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	Oct. 21-25, 2021	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28, 2021	N/A	Nov. 3, 2021			GoP	171,600.00		171,600.00	163,000.00	163,000.00		COA/CCH/FBBVI	N/A	N/A	Oct. 25, 2021	Oct. 27, 2021	Oct. 27, 2021		
310202100854000	SH-055-2021 - PROCUREMENT AND DELIVERY OF PPE'S PERSONAL PROTECTIVE EQUIPMENT AND MEASURING TOOLS OF INSPECTORATE TEAM FOR USE OF CONSTRUCTION SECTION	Construction Section	NO	Shopping	N/A	Nov. 9-12, 2021	N/A	N/A	Nov. 12, 2021	Nov. 15-18, 2021	Nov. 15-18, 2021	Nov. 19, 2021	Nov. 22, 2021	N/A	Nov. 25, 2021			GoP	113,330.00		113,330.00	110,930.00	110,930.00		COA/CCH/FBBVI	N/A	N/A	Nov. 12, 2021	Nov. 15-18, 2021	Nov. 15-18, 2021		
300112200266000	SH-056-2021 - PROCUREMENT AND DELIVERY OF STRUCTURED CABLING EQUIPMENT AND MATERIALS TO BE USED IN THE REHABILITATION OF THE LOCAL AREA NETWORK OF CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	Nov. 9-12, 2021	N/A	N/A	Nov. 12, 2021	Nov. 18, 2021	Nov. 18, 2021	Nov. 19, 2021	Nov. 22, 2021	N/A	Nov. 25, 2021			GoP	52,300.00		52,300.00	51,470.00	51,470.00		COA/CCH/FBBVI	N/A	N/A	Nov. 12, 2021	Nov. 18, 2021	Nov. 18, 2021		
300104222748000	SH-058-2021 - PROCUREMENT AND DELIVERY OF NETWORK MATERIALS TO BE USED IN THE DISTRICT INFORMATION OFFICE	Administrative Section	NO	Shopping	N/A	Nov. 15-18, 2021	N/A	N/A	Nov. 18, 2021	Nov. 19-22, 2021	Nov. 19-22, 2021	Nov. 23, 2021	Nov. 24, 2021	N/A	Dec. 1, 2021			GoP	24,975.00		24,975.00	24,580.00	24,580.00		COA/CCH/FBBVI	N/A	N/A	Nov. 18, 2021	Nov. 19-22, 2021	Nov. 19-22, 2021		
300106200470000	SH-059-2021 - PROCUREMENT AND DELIVERY WITH INSTALLATION OF (2) TWO UNITS SPLIT TYPE INVERTER AIR CONDITIONING UNIT 2.5HP TO BE USED IN THE BIDDING ROOM AND PROCUREMENT UNIT OF THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	Nov. 19-24, 2021	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 26, 2021	Nov. 29, 2021	N/A	Dec. 7, 2021			GoP	170,000.00		170,000.00	165,800.00	165,800.00		COA/CCH/FBBVI	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021		
200000100037000	SH-060-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF DPWH, CAPIZ 1ST DEO, THIS OFFICE	Maintenance Section	NO	Shopping	N/A	Nov. 19-24, 2021	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 26, 2021	Nov. 29, 2021	N/A	Dec. 7, 2021			GoP	27,892.00	27,892.00		27,595.00	27,595.00		COA/CCH/FBBVI	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021		
310204101346000	SH-062-2021 - PROCUREMENT AND DELIVERY OF TONER (RECORDS, PROCUREMENT AND PROPERTY) TO BE USED IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	Nov. 19-24, 2021	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 26, 2021	Nov. 29, 2021	N/A	Dec. 7, 2021			GoP	114,050.00		114,050.00	110,550.00	110,550.00		COA/CCH/FBBVI	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021		
320102104142000	SH-063-2021 - PROCUREMENT AND DELIVERY OF INEO +281 PHOTOCOPIER DRUM FOR CONSTRUCTION SECTION DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Construction Section	NO	Shopping	N/A	Nov. 19-24, 2021	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 26, 2021	Nov. 29, 2021	N/A	Dec. 7, 2021			GoP	113,000.00		113,000.00	112,200.00	112,200.00		COA/CCH/FBBVI	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021		
300104222761000	SH-064-2021 - PROCUREMENT AND DELIVERY OF OFFICE PRINTER INK TO BE USED IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	Nov. 19-24, 2021	N/A	N/A	Nov. 24, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 26, 2021	Nov. 29, 2021	N/A	Dec. 7, 2021			GoP	180,300.00		180,300.00	13										

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 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	21GGD0001 - PROCUREMENT AND DELIVERY OF COMPUTERS AND ACCESSORIES TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	Competitive Bidding	N/A	Jul. 15-Aug. 4, 2021	Jul. 23, 2021	N/A	Aug. 4, 2021	Aug. 8-16, 2021	Aug. 17, 2021	Aug. 19, 2021	Aug. 20, 2021	Aug. 25, 2021	Aug. 27, 2021		GoP	1,021,593.75		1,021,593.75	1,020,100.00		1,020,100.00	COA/CCH/IFB/BI	Jul. 23, 2021	N/A	Aug. 4, 2021	Aug. 8-16, 2021	Aug. 17, 2021		
200000100034000	21GGD0002 (Rebid) - PROCUREMENT AND DELIVERY OF SURVEY EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	Competitive Bidding	N/A	Oct. 26 - Nov. 16, 2021	Nov. 3, 2021	N/A	Nov. 16, 2021	Nov. 17-22, 2021	Nov. 18 - Dec. 2, 2021	Dec. 3, 2021	Dec. 6, 2021	Dec. 10, 2021	Dec. 15, 2021		GoP	1,200,000.00		1,200,000.00	1,172,000.00		1,172,000.00	COA/CCH/IFB/BI	Nov. 3, 2021	N/A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021		
200000100034000	21GGD0003 - PROCUREMENT AND DELIVERY OF REAL TIME AERIAL DRONE PHOTOGRAMMETRY 3D MONITORING TO BE USED IN THE PLANNING AND DESIGN SECTION	Planning & Design Section	NO	Competitive Bidding	Oct. 22, 2021	Oct. 26 - Nov. 16, 2021	Nov. 3, 2021	N/A	Nov. 16, 2021	Nov. 17-22, 2021	Nov. 18, 2021	Nov. 19, 2021	Nov. 22, 2021	Nov. 25, 2021	Nov. 29, 2021		GoP	3,900,000.00		3,900,000.00	3,672,000.00		3,672,000.00	COA/CCH/IFB/BI	Nov. 3, 2021	N/A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021		

Total Alloted Budget of Procurement Activities																			1,158,591,425.04											
Total Contract Price of Procurement Activities Conducted																						1,105,727,812.53								
Total Savings (Total Alloted Budget - Total Contract Price)																						52,863,612.51								

ON-GOING PROCUREMENT ACTIVITIES																															
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)
300103203587000	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				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)
	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. 11, 2021	Nov. 18, 2021							GoP	19,948,920.00		19,948,920.00				COA/CCHCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	NEP 2022 EPA
	22GD0002 - Road Widening – along Iloilo East Coast – Capiz Rd (S00273PN) K0141+140 – K0141+437, K0148+170 - K0148+300	Construction Section	YES	Competitive Bidding	Oct. 18, 2021	Oct. 19 - 26, 2021	Oct. 28, 2021	Nov. 10, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 18, 2021							GoP	10,370,360.00		10,370,360.00				COA/CCHCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	NEP 2022 EPA
	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. 11, 2021	Nov. 18, 2021							GoP	4,950,000.00		4,950,000.00				COA/CCHCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	NEP 2022 EPA
	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. 10, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 18, 2021							GoP	4,950,000.00		4,950,000.00				COA/CCHCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	NEP 2022 EPA
	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. 10, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 18, 2021							GoP	4,950,000.00		4,950,000.00				COA/CCHCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	NEP 2022 EPA
	22GD0006 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo East Coast - Capiz Rd (S00273PN) K0128+488 - K0129+402	Construction Section	YES	Competitive Bidding	Oct. 19, 2021	Oct. 20 - 27, 2021	Oct. 28, 2021	Nov. 10, 2021	Nov. 10, 2021	Nov. 11, 2021	Nov. 18, 2021							GoP	17,093,160.00		17,093,160.00				COA/CCHCI/CCA	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	NEP 2022 EPA
	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. 20 - 27, 2021	Nov. 3, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 25, 2021	Nov. 26, 2021							GoP	25,540,760.00		25,540,760.00				COA/CCHCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	NEP 2022 EPA
	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. 20 - 27, 2021	Nov. 3, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 25, 2021	Nov. 26, 2021							GoP	8,063,440.00		8,063,440.00				COA/CCHCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	NEP 2022 EPA
	22GD0009 - Construction of Concrete Road - Construction of Access Road in Barangay Libon, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	Oct. 20 - 27, 2021	Nov. 3, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 25, 2021	Nov. 26, 2021							GoP	4,950,000.00		4,950,000.00				COA/CCHCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	NEP 2022 EPA
	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. 28, 2021	Nov. 29, 2021							GoP	62,725,000.00		62,725,000.00				COA/CCHCI/CCA	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	NEP 2022 EPA
	22GD0011 - Reconstruction to Concrete Pavement - along Iloilo East Coast Capiz Rd (S00273PN) K0122+774 - K0123+000	Construction Section	YES	Competitive Bidding	N/A	Oct. 29 - Nov. 5, 2021	Nov. 8, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 26, 2021	Nov. 29, 2021							GoP	3,145,800.00		3,145,800.00				COA/CCHCI/CCA	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	NEP 2022 EPA
	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. 29, 2021	Dec. 1, 2021							GoP	20,054,280.00		20,054,280.00				COA/CCHCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	NEP 2022 EPA
	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. 29, 2021	Dec. 1, 2021							GoP	4,950,000.00		4,950,000.00				COA/CCHCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	NEP 2022 EPA
	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. 29, 2021	Dec. 1, 2021							GoP	4,950,000.00		4,950,000.00				COA/CCHCI/CCA	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	NEP 2022 EPA
	22GD0015 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo-Capiz Rd (New Route) (S00253PN) K0106+(-)993 - K0114+830	Construction Section	YES	Competitive Bidding	Nov. 9, 2021	Nov. 11 - 18, 2021	Nov. 19, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 6, 2021	Dec. 9, 2021							GoP	34,766,480.00		34,766,480.00				COA/CCHCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	NEP 2022 EPA
	22GD0016 - Road Widening - along Roxas City Bdry-Panitan-Bailan Rd (S00312PN) K0112+482 - K0113+065	Construction Section	YES	Competitive Bidding	Nov. 9, 2021	Nov. 11 - 18, 2021	Nov. 19, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 6, 2021	Dec. 9, 2021							GoP	9,800,000.00		9,800,000.00				COA/CCHCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	NEP 2022 EPA
	22GD0017 - Reconstruction to Concrete Pavement - at Specific Locations along Iloilo East Coast-Capiz Rd (S00273PN) K0116+121.00 - K0116+400.00	Construction Section	YES	Competitive Bidding	Nov. 9, 2021	Nov. 11 - 18, 2021	Nov. 19, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 6, 2021	Dec. 9, 2021							GoP	6,191,640.00		6,191,640.00				COA/CCHCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	NEP 2022 EPA
	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. 7, 2021	Dec. 10, 2021							GoP	13,061,440.00		13,061,440.00				COA/CCHCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	NEP 2022 EPA
	22GD0019 - Construction of Concrete Road - Dayao-Libas-Culasi Road leading to Culasi Port, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	Nov. 9, 2021	Nov. 11 - 18, 2021	Nov. 19, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 7, 2021	Dec. 10, 2021							GoP	7,541,100.00		7,541,100.00				COA/CCHCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	NEP 2022 EPA
	22GD0020 - Construction of Concrete Road - Construction of Access Road in Barangay Pasague, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 11 - 18, 2021	Nov. 19, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 7, 2021	Dec. 10, 2021							GoP	4,950,000.00		4,950,000.00				COA/CCHCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	NEP 2022 EPA

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Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of December 31, 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)	
-	22GD0021 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Maalan, Ma-ayon, Capiz	Construction Section	YES	Competitive Bidding	Nov. 15, 2021	Nov. 16 - 23, 2021	Nov. 25, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 9, 2021	Dec. 14, 2021							GoP	6,930,000.00		6,930,000.00			COA/CCHCI/OCA	Nov. 19, 2021	Nov. 19, 2021	Nov. 18, 2021	Nov. 18, 2021	Nov. 19, 2021		NEP 2022 EPA	
-	22GD0022 - Construction of Concrete Road - Construction of Access Road in Barangay Blasco, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 16 - 23, 2021	Nov. 25, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 9, 2021	Dec. 14, 2021							GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021		NEP 2022 EPA	
-	22GD0023 - Construction of Concrete Road - Construction of Access Road in Barangay Conciencia, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 16 - 23, 2021	Nov. 25, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 9, 2021	Dec. 14, 2021							GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021		NEP 2022 EPA	
-	22GD0024 - Construction of Concrete Road - Construction of Access Road in Barangay Santa Fe, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 16 - 23, 2021	Nov. 25, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 9, 2021	Dec. 14, 2021							GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021		NEP 2022 EPA	
-	22GD0025 - Construction of Flood Mitigation Structure - Construction of Cadio Flood Control along Panay River, Capiz	Construction Section	YES	Competitive Bidding	Nov. 17, 2021	Nov. 18 - 25, 2021	Nov. 26, 2021	Dec. 9, 2021	Dec. 9, 2021	Dec. 19, 2021	Dec. 16, 2021							GoP	70,879,250.00		70,879,250.00			COA/CCHCI/OCA	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021		NEP 2022 EPA	
-	22GD0026 - Widening of Bridge - Calaan Br. (B00276PN) along Jct Natl Rd-Mi-anay-Duyoc-Calaan-Panitan Rd	Construction Section	YES	Competitive Bidding	Nov. 17, 2021	Nov. 18 - 25, 2021	Nov. 26, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 15, 2021	Dec. 17, 2021							GoP	18,522,000.00		18,522,000.00			COA/CCHCI/OCA	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021		NEP 2022 EPA	
-	22GD0027 - Road Widening - along Maayon-Jct Ballan Rd (S00290PN) K0123+565 - K0124+200	Construction Section	YES	Competitive Bidding	Nov. 17, 2021	Nov. 18 - 25, 2021	Nov. 26, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 15, 2021	Dec. 17, 2021							GoP	12,320,560.00		12,320,560.00			COA/CCHCI/OCA	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 22, 2021		NEP 2022 EPA	
-	22GD0028 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Talasa River Control, Brgy. Talasa, Panay, Capiz	Construction Section	YES	Competitive Bidding	Nov. 17, 2021	Nov. 24 - Dec. 1, 2021	Dec. 2, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 24, 2021							GoP	62,725,000.00		62,725,000.00			COA/CCHCI/OCA	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021		NEP 2022 EPA	
-	22GD0029 - Construction of Concrete Road - Construction of Access Road in Barangay Yatingan, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 24 - Dec. 1, 2021	Dec. 2, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 24, 2021							GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021	Nov. 29, 2021		NEP 2022 EPA	
-	22GD0030 - Road Widening - along Iloilo East Coast - Capiz Rd (S00273PN) K0130+000 - K0130+519	Construction Section	YES	Competitive Bidding	Nov. 24, 2021	Nov. 26 - Dec. 3, 2021	Dec. 7, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 24, 2021							GoP	13,224,120.00		13,224,120.00			COA/CCHCI/OCA	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021		NEP 2022 EPA	
-	22GD0031 - Construction of Road Slope Protection Structure - Access Road leading to Agtalin Shrine, Brgy. Dulangan, Pilar, Capiz	Construction Section	YES	Competitive Bidding	Nov. 24, 2021	Nov. 26 - Dec. 3, 2021	Dec. 7, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 24, 2021							GoP	6,860,000.00		6,860,000.00			COA/CCHCI/OCA	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021		NEP 2022 EPA	
-	22GD0032 - Construction of Concrete Road - Construction of Access Road in Barangay Balighot, Ma-ayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 26 - Dec. 3, 2021	Dec. 7, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 24, 2021							GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021		NEP 2022 EPA	
-	22GD0033 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Balatucan River Control, Panitan, Capiz	Construction Section	YES	Competitive Bidding	Nov. 24, 2021	Nov. 26 - Dec. 3, 2021	Dec. 7, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 24, 2021	Dec. 28, 2021							GoP	62,725,000.00		62,725,000.00			COA/CCHCI/OCA	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021		NEP 2022 EPA	
-	22GD0034 - Construction of Concrete Road - Construction of Access Road in Barangay Jolongajog, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 26 - Dec. 3, 2021	Dec. 7, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 24, 2021	Dec. 28, 2021							GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021		NEP 2022 EPA	
-	22GD0035 - Rehabilitation of Concrete Road - Rehabilitation of Cabug-cabug - Bayuyan - Yating - Tabun-acan Provincial Road in Pilar, Capiz	Construction Section	NO	Competitive Bidding	Nov. 29, 2021	Dec. 10 - 17, 2021	Dec. 20, 2021											GoP	34,300,000.00		34,300,000.00			COA/CCHCI/OCA	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021		NEP 2022 EPA	
-	22GD0036 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Intampilan, Panitan, Capiz	Construction Section	NO	Competitive Bidding	N/A	Dec. 10 - 17, 2021	Dec. 20, 2021											GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021		NEP 2022 EPA	
-	22GD0037 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Poblacion Ilawod, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	Dec. 21 - 28, 2021	Dec. 29, 2021											GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021		NEP 2022 EPA	
-	22GD0038 - Road Widening - at Specific Locations along Iloilo East Coast-Capiz Rd (S00273PN) K0127+837.38 - K0140+747.15	Construction Section	NO	Competitive Bidding	Dec. 17, 2021	Dec. 21 - 28, 2021	Dec. 29, 2021											GoP	15,950,480.00		15,950,480.00			COA/CCHCI/OCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021		NEP 2022 EPA	
-	22GD0039 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Cabugao, Panitan, Capiz	Construction Section	NO	Competitive Bidding	Dec. 17, 2021	Dec. 21 - 28, 2021	Dec. 29, 2021											GoP	5,940,000.00		5,940,000.00			COA/CCHCI/OCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021		NEP 2022 EPA	
-	22GD0040 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Quiajo, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	Dec. 21 - 28, 2021	Dec. 29, 2021											GoP	4,950,000.00		4,950,000.00			COA/CCHCI/OCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021		NEP 2022 EPA	
-	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	NO	Competitive Bidding	Dec. 27, 2021	Dec. 28, 2021 Jan. 4, 2022												GoP	62,725,000.00		62,725,000.00			COA/CCHCI/OCA	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021		NEP 2022 EPA	
-	SH-067-2021 - PROCUREMENT AND DELIVERY OF PUBLIC ADDRESS (PA) SYSTEM TO BE USED IN THE PROCUREMENT UNIT, ADMINISTRATIVE SECTION AND CONSTRUCTION SECTION FOR THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	Shopping	N/A	Dec. 28 - 31, 2021	N/A	N/A	Dec. 31, 2021									GoP	45,000.00		45,000.00			COA/CCHI/FBBVI	N/A	N/A	Dec. 29, 2021					
Total Alloted Budget of On-going Procurement Activities																		699,096,790.00														

Prepared by:

JONATHAN S. ORO
BAC Secretariat Head

Recommended for Approval by:

CORAZON A. PERLA
BAC Chairperson

APPROVED

RANDOLFO A. MELOSANTOS
District Engineer