

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of June 30, 2022

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	Adm/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																															
310202101164000	22GD0001 - Road Widening - along Iloilo East Coast-Capiz Rd (S00273PN) K0148 + 300 - K0149 + 030	Construction Section	YES	Competitive Bidding	Oct. 18, 2022	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. 25, 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, 2022	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. 25, 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 - 18, 2021	Jan. 26, 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. 25, 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. 25, 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. 25, 2021	Oct. 25, 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, 2022	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. 25, 2021	Oct. 25, 2021	Oct. 25, 2021	
310103100973000	22GD0007 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct Nati Rd-Mi-anay-Duyoc-Calaan-Panitan Rd (S00310PN) K0107 + 000 - K0108 + 300	Construction Section	YES	Competitive Bidding	Oct. 19, 2022	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	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, 2022	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. 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	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, 2022	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, 2022	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-Baljuagan-Cudlan-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	12,923,647.71		12,923,647.71	COAPCCI/CCA	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	Nov. 15, 2021	
300202100207000	22GD0019 - Construction of Concrete Road - Dayao-Libon-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. 3 - 7, 2021	Dec. 9 - 10, 2021	Feb. 8, 2022	Feb. 9, 2022																		

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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)
300221101419000	22GD0034 - Construction of Concrete Road - Construction of Access Road in Barangay Jolongajog, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	Nov. 27 - Dec. 4, 2021	Dec. 7, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 22 - 24, 2021	Dec. 27 - 28, 2021	Jan. 25, 2022	Jan. 26, 2022	Feb. 4, 2022	Feb. 15, 2022			GoP	4,950,000.00		4,950,000.00	4,277,584.41		4,277,584.41	COAPCCI/CCA	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021	Dec. 2, 2021		
300217100137000	22GD0035 - Rehabilitation of Concrete Road - Rehabilitation of Cabugabug - Bayuyan - Yating - Tabun-acan Provincial Road in Pilar, Capiz	Construction Section	YES	Competitive Bidding	Nov. 29, 2021	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	34,300,000.00		34,300,000.00	33,250,688.75		33,250,688.75	COAPCCI/CCA	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 14, 2021		
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 Itawod, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	Dec. 21 - 26, 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 - 26, 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 - 26, 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 Quiajo, President Roxas, Capiz	Construction Section	YES	Competitive Bidding	N/A	Dec. 21 - 26, 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 - 16, 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 Cogon, 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. 31, 2022			GoP	57,900,000.00		57,900,000.00	56,446,636.26		56,446,636.26	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 Bukid, 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 Nati Rd-Mi-anay-Duyoc-Calean-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											

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Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of June 30, 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)
300226102568000	22GD0059 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Poblacion Ilawod, Ma-ayon, Capiz	Construction Section	NO	Competitive Bidding	Jan. 31, 2022	Feb. 4 - 11, 2022	Feb. 11, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 1 - 2, 2022	Mar. 3 - 4, 2022	Mar. 7, 2022	Mar. 8, 2022	Mar. 15, 2022	Mar. 21, 2022			GoP	7,920,000.00		7,920,000.00	7,675,650.78		7,675,650.78	COA/PCCI/CCA	Feb. 8, 2022	Feb. 8, 2022	Feb. 8, 2022	Feb. 8, 2022	Feb. 8, 2022		
300226102582000	22GD0060 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, UP-Capiz Chapter in Barangay Lawaan, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	Jan. 31, 2022	Feb. 4 - 11, 2022	Feb. 11, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 1 - 2, 2022	Mar. 3 - 4, 2022	Mar. 11, 2022	Mar. 14, 2022	Mar. 22, 2022	Mar. 24, 2022			GoP	8,910,000.00		8,910,000.00	6,613,523.72		6,613,523.72	COA/PCCI/CCA	Feb. 8, 2022	Feb. 8, 2022	Feb. 8, 2022	Feb. 8, 2022	Feb. 8, 2022		
300221101428000	22GD0061 - Rehabilitation of Concrete Road - Rehabilitation of Sublangon-Linamongan-Malag-it Barangay Road, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	Feb. 18, 2022	Feb. 19 - 26, 2022	Mar. 1, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 16 - 17, 2022	Mar. 18 - 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 28, 2022	Mar. 31, 2022			GoP	6,088,500.00		6,088,500.00	5,966,537.61		5,966,537.61	COA/PCCI/CCA	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022		
300228100128000	22GD0062 - Construction of Multi Purpose Building - Construction of Evacuation Center, Brgy. San Nicholas, Pilar, Capiz	Construction Section	NO	Competitive Bidding	N/A	Feb. 19 - 26, 2022	Mar. 1, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 16 - 17, 2022	Mar. 18 - 21, 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	COA/PCCI/CCA	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022		
300221101426000	22GD0063 - Construction of Concrete Road - Construction of San Pedro-Jolongajog Barangay Road, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	Feb. 19 - 26, 2022	Mar. 1, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 16 - 17, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 28, 2022	Mar. 31, 2022			GoP	4,950,000.00		4,950,000.00	4,894,948.53		4,894,948.53	COA/PCCI/CCA	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022		
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	COA/PCCI/CCA	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	COA/PCCI/CCA	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	COA/PCCI/CCA	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	COA/PCCI/CCA	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	COA/PCCI/CCA	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	COA/PCCI/CCA	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 Millibill, 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	COA/PCCI/CCA	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	COA/PCCI/CCA	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, Siblo 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	COA/PCCI/CCA	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	COA/PCCI/CCA	May 17, 2022	May 17, 2022	May 17, 2022	May 17, 2022	May 17, 2022		
20000010034000	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/CCHI/PI/CE	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/FBBM	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, SWING), 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/FBBM	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/FBBM	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	454,250.00		454,250.00	453,675.00		453,675.00	COA/CCHI/FBBM	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/FBBM	N/A	N/A	Mar. 09, 2022	Mar. 09, 2022	Mar. 09, 2022		

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of June 30, 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)	
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	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	Jun. 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		659,600.00	659,600.00		COA/CCHI/FBBVM	N/A	N/A	May 31, 2022	May 31, 2022	May 31, 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/CCHI/FBBVM	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 (RBA) 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/CCHI/FBBVM	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 RBA 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/CCHI/FBBVM	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/CCHI/FBBVM	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/CCHI/FBBVM	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/CCHI/FBBVM	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/CCHI/FBBVM	N/A	N/A	Feb. 17, 2022	Feb. 17, 2022	Feb. 17, 2022		
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/FBBVM	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/FBBVM	N/A	N/A	Mar. 02, 2022	Mar. 02, 2022	Mar. 02, 2022		

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of June 30, 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)	
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	99,960.00		99,960.00	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		78,500.00	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		
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		

Total Allotted Budget of Procurement Activities																			1,268,019,484.44									1,118,420,119.98		
Total Contract Price of Procurement Activities Conducted																												149,599,364.78		
Total Savings (Total Allotted Budget - Total Contract Price)																														

ON-GOING PROCUREMENT ACTIVITIES																																
300225100042000	22GD0064 - Construction of Flood Mitigation Structure - Bank Improvement of Panay/Mambusao River Basin, Panitan River (Downstream of Panitan Bridge I) Phase II, Panitan, Capiz	Construction Section	NO	Competitive Bidding	Feb. 21, 2022	Feb. 22 - 29, 2022	Mar. 3, 2022	Mar. 17, 2022	Mar. 17, 2022	Mar. 18 - 22, 2022	Mar. 23 - 25, 2022							GoP	99,000,000.00		99,000,000.00				COA/CCHC/PIPE							
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											GoP	4,950,000.00		4,950,000.00				COA/CCHC/PIPE							
DA Fund	22GD0076 - Construction of Farm to Mill Road, Brgy. Vizcaya, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	Jun. 25 - Jul. 1, 2022	Jun. 30, 2022											GoP	4,950,000.00		4,950,000.00				COA/CCHC/PIPE							
Total Allotted Budget of On-going Procurement Activities																			108,900,000.00													

Prepared by:

JONATHAN S. ORO
BAC Secretariat Head

Recommended for Approval by:

JULIUS B. ABELA
BAC Chairperson

Approved:

RANDOLFO A. MELOSANTOS
District Engineer