

Procurement Monitoring Report as of June 30, 2023

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/Opn n 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 (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310204102354000	23GD0001 - Construction of Concrete Road - Pontevedra By-Pass Road, Capiz	Construction Section	YES	Competitive Bidding	11-10-2022	12-10-2022	21-10-2022	04-11-2022	04-11-2022	11-11-2022	27-12-2022	30-01-2023	31-01-2023	09-02-2023	13-02-2023			GoP	44,100,000.00		44,100,000.00	43,648,741.61		43,648,741.61	COA/PCCI/CCA	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022		
310108101577000	23GD0002 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0166+840 - K0166+945.32, K169+040 - K0169+480	Construction Section	YES	Competitive Bidding	11-10-2022	12-10-2022	21-10-2022	04-11-2022	04-11-2022	11-11-2022	27-12-2022	22-03-2023	23-03-2023	31-03-2023	03-04-2023			GoP	12,455,800.00		12,455,800.00	12,302,522.66		12,302,522.66	COA/PCCI/CCA	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022		
300221102306000	23GD0003 - Construction of Concrete Road - Construction of Access Road in Barangay Vizcaya, President Roxas, Capiz	Construction Section	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	11-11-2022	27-12-2022	22-03-2023	03-02-2023	13-02-2023	15-02-2023			GoP	9,900,000.00		9,900,000.00	9,775,302.80		9,775,302.80	COA/PCCI/CCA	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022		
310105100925000	23GD0004 - Rehabilitation of Paved Road - Maayon-Jct Bailan Rd - K0121 + 520 - K0122 + 558	Construction Section	YES	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	11-11-2022	26-12-2022	22-03-2023	23-03-2023	31-03-2023	03-04-2023			GoP	12,030,480.00		12,030,480.00	11,786,631.47		11,786,631.47	COA/PCCI/CCA	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022		
310108101580000	23GD0006 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd K0142 + 522 - K0142 + 788	Construction Section	YES	Competitive Bidding	N/A	26-10-2022	02-11-2022	15-11-2022	15-11-2022	22-11-2022	06-01-2023	30-01-2023	31-01-2023	09-02-2023	13-02-2023			GoP	1,646,400.00		1,646,400.00	1,631,328.38		1,631,328.38	COA/PCCI/CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022		
310202101440000	23GD0007 - Road Widening - Iloilo East Coast-Capiz Rd - K0156 + 063.50 - K0156 + 608, K0156 + 656 - K0156 + 729.50	Construction Section	YES	Competitive Bidding	25-10-2022	26-10-2022	02-11-2022	15-11-2022	15-11-2022	22-11-2022	06-01-2023	21-03-2023	22-03-2023	31-03-2023	03-04-2023			GoP	15,746,640.00		15,746,640.00	11,322,383.80		11,322,383.80	COA/PCCI/CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022		
310203100709000	23GD0008 - Road Widening - Roxas City Bdry-Panitan-Bailan Rd - K0113 + 096 - K0113 + 849, K0117 + 000 - K0117 + 440, K0117 + 789 - K0118 + 000	Construction Section	YES	Competitive Bidding	25-10-2022	26-10-2022	02-11-2022	15-11-2022	15-11-2022	22-11-2022	06-01-2023	21-03-2023	22-03-2023	31-03-2023	03-04-2023			GoP	42,016,520.00		42,016,520.00	41,129,426.97		41,129,426.97	COA/PCCI/CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022		
300217100166000	23GD0009 - Rehabilitation of Concrete Road - Rehabilitation of Cabug-cabug - Bayuyan - Yating - Tabun-acan Road in Pilar, Capiz	Construction Section	YES	Competitive Bidding	25-10-2022	26-10-2022	02-11-2022	15-11-2022	15-11-2022	22-11-2022	06-01-2023	02-02-2023	03-02-2023	13-02-2023	15-02-2023			GoP	48,443,000.00		48,443,000.00	46,957,965.79		46,957,965.79	COA/PCCI/CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022		
310105100923000	23GD0010 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0122 + 240 - K0122 + 718, K0123 + 015 - K0123 + 786, K0146 + 313 - K0146 + 813	Construction Section	YES	Competitive Bidding	08-11-2022	09-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	05-01-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023			GoP	29,666,560.00		29,666,560.00	23,274,224.80		23,274,224.80	COA/PCCI/CCA	14-11-2022	14-11-2022	14-11-2022	14-11-2022	14-11-2022		
310108101576000	23GD0011 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 180 - K0167 + 540, K0168 + 422 - K0168 + 962	Construction Section	YES	Competitive Bidding	08-11-2022	09-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	05-01-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023			GoP	16,875,600.00		16,875,600.00	16,688,803.42		16,688,803.42	COA/PCCI/CCA	14-11-2022	14-11-2022	14-11-2022	14-11-2022	14-11-2022		
300202100261000	23GD0012 - Reconstruction to Concrete Pavement - Dayao-Libas-Culasi Road leading to Culasi Port, Roxas City, Capiz	Construction Section	YES	Competitive Bidding	08-11-2022	09-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	05-01-2023	06-02-2023	07-02-2023	15-02-2023	17-02-2023			GoP	9,800,000.00		9,800,000.00	7,893,381.32		7,893,381.32	COA/PCCI/CCA	14-11-2022	14-11-2022	14-11-2022	14-11-2022	14-11-2022		
310105100924000	23GD0013 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0137 + 321.50 - K0137 + 641	Construction Section	YES	Competitive Bidding	08-11-2022	09-11-2022	17-11-2022	29-11-2022	29-11-2022	06-12-2022	05-01-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023			GoP	6,720,840.00		6,720,840.00	5,987,389.19		5,987,389.19	COA/PCCI/CCA	14-11-2022	14-11-2022	14-11-2022	14-11-2022	14-11-2022		
310106100969000	23GD0014 - Rehabilitation of Paved Road - Roxas City Bdry-Panitan-Bailan Rd - K0116 + 134 - K0116 + 166, K0116 + 262 - K0116 + 607, K0121 + 611 - K0122 + 000	Construction Section	YES	Competitive Bidding	18-11-2022	19-11-2022	28-11-2022	12-12-2022	12-12-2022	19-12-2022	09-01-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023			GoP	11,902,100.00		11,902,100.00	8,750,331.49		8,750,331.49	COA/PCCI/CCA	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		
300203101231000	23GD0015 - Access Road leading to Agtalin Shrine, Brgy. Dalangan, Pilar, Capiz	Construction Section	YES	Competitive Bidding	23-11-2022	24-11-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	11-01-2023	06-02-2023	07-02-2023	15-02-2023	17-02-2023			GoP	9,800,000.00		9,800,000.00	8,898,559.91		8,898,559.91	COA/PCCI/CCA	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022		
310305101954000	23GD0016 - Widening of Bridge - Quasan Br. (B00253PM) along Iloilo East Coast-Capiz Rd	Construction Section	YES	Competitive Bidding	23-11-2022	24-11-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	11-01-2023	30-01-2023	31-01-2023	09-02-2023	13-02-2023			GoP	13,720,000.00		13,720,000.00	13,600,257.07		13,600,257.07	COA/PCCI/CCA	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022		
300203102436000	23GD0018 - Construction of Road Slope Protection Structure - Access Road leading to Hinulugan Falls, Brgy. Tabun-acan, Pilar, Capiz	Construction Section	NO	Competitive Bidding	12-12-2022	13-12-2022	21-12-2022	03-01-2023	03-01-2023	10-01-2023	27-01-2023	30-01-2023	31-01-2023	09-02-2023	13-02-2023			GoP	9,800,000.00		9,800,000.00	7,288,714.75		7,288,714.75	COA/PCCI/CCA	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022		
300221103734000	23GD0019 - Construction of Road, Barangay Cullang, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	21-12-2022	28-12-2022	10-01-2023	10-01-2023	17-01-2023	06-02-2023	15-03-2023	16-03-2023	24-03-2023	27-03-2023			GoP	4,950,000.00		4,950,000.00	4,898,279.30		4,898,279.30	COA/PCCI/CCA	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		
300221103732000	23GD0020 - Construction of Road, Barangay Bunge, Panay, Capiz																															

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n 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			
300226107402000	23GD0041 - Construction of Multi-Purpose Building, Maayon, Capiz	Construction Section	NO	Competitive Bidding	N/A	08-02- 2023	15-02- 2023	01-03- 2023	01-03- 2023	08-03-2023	09-03- 2023	13-03-2023	14-03-2023	22-03- 2023	23-03- 2023			GoP	4,950,000.00		4,950,000.00	4,885,086.71		4,885,086.71	COA/PCCI/CCA	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023			
300226107406000	23GD0042 - Construction of Multi-Purpose Building, Barangay Agbalo, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	08-02- 2023	15-02- 2023	01-03- 2023	01-03- 2023	07-03-2023	14-03- 2023	27-03-2023	28-03-2023	11-04- 2023	12-04- 2023			GoP	4,950,000.00		4,950,000.00	4,875,750.00		4,875,750.00	COA/PCCI/CCA	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023			
310202101442000	23GD0043 - Road Widening - Maayon-Jct Bailan Rd - K0124 + 200 - K0125 + 351	Construction Section	NO	Competitive Bidding	08-02-2023	09-02- 2023	17-02- 2023	02-03- 2023	02-03- 2023	08-03-2023	15-03- 2023	17-03-2023	17-03-2023	27-03- 2023	28-03- 2023			GoP	29,251,040.00		29,251,040.00	28,665,665.00		28,665,665.00	COA/PCCI/CCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023			
300226104556000	23GD0044 - Construction of Multi-Purpose Building, Barangay Dulangan, pillar, Capiz	Construction Section	NO	Competitive Bidding	08-02-2023	09-02- 2023	17-02- 2023	02-03- 2023	02-03- 2023	08-03-2023	15-03- 2023	04-04-2023	05-04-2023	14-04- 2023	17-04- 2023			GoP	9,900,000.00		9,900,000.00	9,660,027.39		9,660,027.39	COA/PCCI/CCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023			
320101109175000	23GD0045 - Construction of River Bank Slope Protection (Upstream of Maayon Bridge)(Right Bank) Sta. 000+000 - Sta. 000+322.40, Brgy. Poblacion Ilaya, Maayon, Capiz	Construction Section	NO	Competitive Bidding	09-02-2023	10-02- 2023	17-02- 2023	06-03- 2023	06-03- 2023	13-03-2023	24-04- 2023	25-04-2023	26-04-2023	05-05- 2023	08-05- 2023			GoP	76,316,060.00		76,316,060.00	67,989,379.96		67,969,379.96	COA/PCCI/CCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023			
310305101953000	23GD0046 - Widening of Bridge - Anhawon Br. (B00244PM) along Iloilo East Coast-Capiz Rd	Construction Section	NO	Competitive Bidding	09-02-2023	10-02- 2023	17-02- 2023	06-03- 2023	06-03- 2023	10-03-2023	16-03- 2023	17-03-2023	17-03-2023	27-03- 2023	28-03- 2023			GoP	14,268,800.00		14,268,800.00	14,000,000.00		14,000,000.00	COA/PCCI/CCA	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023			
300226107410000	23GD0047 - Construction of Multi-Purpose Building, Barangay Pob. Ilawod, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	15-02- 2023	22-02- 2023	08-03- 2023	08-03- 2023	14-03-2023	20-03- 2023	27-03-2023	28-03-2023	11-04- 2023	12-04- 2023			GoP	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	COA/PCCI/CCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
310108101578000	23GD0048 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 000 - K0167 + 100	Construction Section	NO	Competitive Bidding	N/A	15-02- 2023	22-02- 2023	08-03- 2023	08-03- 2023	14-03-2023	20-03- 2023	22-03-2023	23-03-2023	31-03- 2023	03-04- 2023			GoP	2,028,600.00		2,028,600.00	2,010,000.00		2,010,000.00	COA/PCCI/CCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
310108101579000	23GD0049 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 100 - K0167 + 180	Construction Section	NO	Competitive Bidding	N/A	15-02- 2023	22-02- 2023	08-03- 2023	08-03- 2023	14-03-2023	20-03- 2023	22-03-2023	23-03-2023	31-03- 2023	03-04- 2023			GoP	1,646,400.00		1,646,400.00	1,635,000.00		1,635,000.00	COA/PCCI/CCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
310202101443000	23GD0051 - Road Widening - Iloilo East Coast-Capiz Rd -K0156+ 729.50 - K0157 + 668, K0157+ 993.50 - K0158 + 246	Construction Section	NO	Competitive Bidding	16-02-2023	17-02- 2023	24-02- 2023	09-03- 2023	09-03- 2023	14-03-2023	20-03- 2023	27-03-2023	28-03-2023	11-04- 2023	12-04- 2023			GoP	26,524,680.00		26,524,680.00	25,593,374.70		25,593,374.70	COA/PCCI/CCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
300226107401000	23GD0052- Construction/Improvement of Multi-Purpose Building, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	17-02- 2023	24-02- 2023	09-03- 2023	09-03- 2023	14-03-2023	24-03- 2023	27-03-2023	28-03-2023	11-04- 2023	12-04- 2023			GoP	4,950,000.00		4,950,000.00	4,898,237.61		4,898,237.61	COA/PCCI/CCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
300226107405000	23GD0053 - Construction of Multi-Purpose Building, Barangay Candaul, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	17-02- 2023	24-02- 2023	09-03- 2023	09-03- 2023	14-03-2023	20-03- 2023	27-03-2023	28-03-2023	11-04- 2023	12-04- 2023			GoP	4,950,000.00		4,950,000.00	4,840,000.00		4,840,000.00	COA/PCCI/CCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
300226107421000	23GD0054 - Construction of Multi-Purpose Building, Municipality of Panay, Capiz	Construction Section	NO	Competitive Bidding	20-02-2023	21-02- 2023	28-02- 2023	13-03- 2023	13-03- 2023	16-03-2023	23-03- 2023	27-03-2023	28-03-2023	11-04- 2023	12-04- 2023			GoP	5,197,500.00		5,197,500.00	5,145,834.52		5,145,834.52	COA/PCCI/CCA	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023			
300226107407000	23GD0055 - Construction of Multi-Purpose Building, Barangay Lantianan, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	21-02- 2023	28-02- 2023	13-03- 2023	13-03- 2023	18-03-2023	23-03- 2023	04-04-2023	05-04-2023	14-04- 2023	17-04- 2023			GoP	4,950,000.00		4,950,000.00	4,895,482.67		4,895,482.67	COA/PCCI/CCA	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023			
300226107422000	23GD0056 - Construction of Multi-Purpose Building, Municipality of Pilar, Capiz	Construction Section	NO	Competitive Bidding	02-03-2023	03-03- 2023	10-03- 2023	23-03- 2023	23-03- 2023	29-03-2023	04-04- 2023	04-04-2023	05-04-2023	14-04- 2023	17-04- 2023			GoP	5,197,500.00		5,197,500.00	4,382,430.05		4,382,430.05	COA/PCCI/CCA	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023			
300116201297000	23GD0057 - Concreting/ Opening of Sitio Proper, Brgy. Fernandez FMR, Brgy. Fernandez, Maayon, Capiz	Construction Section	NO	Competitive Bidding	02-03-2023	03-03- 2023	10-03- 2023	23-03- 2023	23-03- 2023	29-03-2023	04-04- 2023	04-04-2023	05-04-2023	05-05- 2023	08-05- 2023			GoP	11,940,000.00		11,940,000.00	11,800,000.00		11,800,000.00	COA/PCCI/CCA	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023			
300205100010000	23GD0058 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - 1. Agustín A. Almalibis Memorial School, Brgy. Balatucan, Panitan, Capiz, 2. Felixberto Dixon Dorado Sr. Integrated																																

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn n 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)	
300116201297000	23GD0073 - Concreting of Brgy. Agbanban FMR, Brgy. Agbanban, Panay, Capiz	Construction Section	NO	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	26-04-2023	26-04-2023	04-05-2023	19-05-2023	23-05-2023	24-05-2023	01-06-2023	02-06-2023			GoP	11,940,000.00		11,940,000.00	8,980,604.60		8,980,604.60	COA/PCCI/CCA	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023		
300116201297000	23GD0074 - Concreting of Brgy. Badiangon FMR, Brgy. Badiangon, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	11-04-2023	12-04-2023	19-04-2023	02-05-2023	02-05-2023	04-05-2023	19-05-2023	23-05-2023	24-05-2023	01-06-2023	02-06-2023			GoP	11,940,000.00		11,940,000.00	8,698,178.65		8,698,178.65	COA/PCCI/CCA	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023		
300226104557000	23GD0075 - Construction of Multi-Purpose Building, Barangay San Jose, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	11-04-2023	12-04-2023	19-04-2023	02-05-2023	02-05-2023	04-05-2023	19-05-2023	23-05-2023	24-05-2023	02-06-2023	09-06-2023			GoP	9,900,000.00		9,900,000.00	9,650,000.00		9,650,000.00	COA/PCCI/CCA	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023		
300220101163000	23GD0076 - Construction of Multi-Purpose Building in Brgy. Pantalan, Pres. Roxas, Capiz	Construction Section	NO	Competitive Bidding	19-04-2023	20-04-2023	27-04-2023	10-06-2023	10-06-2023	12-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	08-06-2023			GoP	9,650,000.00		9,650,000.00	7,559,993.20		7,559,993.20	COA/PCCI/CCA	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		
20000010020000	23GD0077 - Repair/Maintenance of Drainage along Iloilo - Capiz Road (New Route) K0110+800 - K0110+880 (L/S)	Maintenance Section	NO	Competitive Bidding	N/A	20-04-2023	27-04-2023	10-05-2023	10-05-2023	12-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	08-06-2023			GoP	1,000,000.00	1,000,000.00		990,151.88	990,151.88		COA/PCCI/CCA	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023		
200000100821000	23CSGD01 - Consulting Services for the Conduct of Geotechnical/Subsoil Exploration for: • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Downstream), Panitan, Capiz • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Upstream), Panitan, Capiz • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Tico River Control, Panay, Capiz, • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Agbalo River Control, Panay, Capiz • Construction/Rehabilitation of Flood Mitigation Facilities along Visayan Sea, Brgy. Punta Cogon, Roxas City (Sea Wall) • Construction of River Bank Slope Protection, Maayon, Capiz	Planning and Design Section	NO	Competitive Bidding	N/A	25-04-2023	18-05-2023	02-05-2023	30-05-2023	09-06-2023	15-06-2023	19-06-2023	20-06-2023	28-06-2023	04-07-2023			GoP	899,998.56		899,998.56	8,100,000.00		8,100,000.00	COA/CCHI/PICE	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
320102104654000.EAO 320102104655000.EAO 320102104136000.EAO	22GGD0003 - Procurement of One (1) Unit Heavy Equipment Stake Truck with Telescopic Boom & Manlift for Construction of New Road Widening, Drainage Lines & Rehabilitation of Existing Pavement Along National Roads	Maintenance Section	NO	Public Bidding	24-11-2022	25-11-2022	05-12-2022	19-12-2022	19-12-2022	27-12-2022	03-03-2023	10-03-2023	13-03-2023	22-03-2023	24-03-2023			GoP	5,000,000.00	5,000,000.00		4,500,000.00	4,500,000.00		COA/CHCCI/ FBBI	N/A	29-11-2022	29-11-2022	29-11-2022	29-11-2022		
300215100630000.EAO 300215100631000.EAO 300215100632000.EAO 300220100092000.EAO 300217100010000.EAO 310204101492000.EAO 310206100062000.EAO 300215100636000.EAO 300215100633000.EAO 300215100634000.EAO	22GGD0004 (Rebid) - Procurement of Laboratory Testing Equipment	Quality Assurance Section	NO	Public Bidding	06-03-2023	07-03-2023	15-03-2023	27-03-2023	27-03-2023	05-04-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	14-06-2023			GoP	6,000,000.00		6,000,000.00	4,870,700.00		4,870,700.00	COA/CHCCI/ FBBI	N/A	10-03-2023	10-03-2023	10-03-2023	10-03-2023		
100000100001000	RFQ-001-2023 (Rebid) - Procurement and Delivery of Office Supplies for use in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	03-03-2023	N/A	09-03-2023	09-03-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	17-03-2023	20-03-2023			GoP	317,989.00		317,989.00	316,560.00		316,560.00	COA/CHCCI/ FBBI	N/A	06-03-2023	06-03-2023	06-03-2023	06-03-2023		
100000100001000	RFQ-002-2023 - Procurement of Fuel Supply to be used in DPWH, Capiz 1st District Engineering Office Service Vehicles	Administrative Section	NO	Small Value Procurement	N/A	09-03-2023	N/A	15-03-2023	15-03-2023	17-03-2023	17-03-2023	20-03-2023	21-03-2023	24-03-2023	27-03-2023			GoP	255,000.00		255,000.00	253,500.00		253,500.00	COA/CHCCI/ FBBI	N/A	10-03-2023	10-03-2023	10-03-2023	10-03-2023		
310101100679000.EAO 310204101768000.EAO	RFQ-003-2023 - Procurement and Delivery of Fire Extinguisher for use in this Office DPWH Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	28-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	05-04-2023	11-04-2023	12-04-2023	N/A	19-04-2023			GoP	349,450.00		349,450.00	233,700.00		233,700.00	COA/CHCCI/ FBBI	N/A	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
200000100491000	RFQ-004-2023 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	28-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	05-04-2023	11-04-2023	12-04-2023	N/A	19-04-2023			GoP	692,000.00	692,000.00		691,200.00	691,200.00		COA/CHCCI/ FBBI	N/A	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
200000100017000	RFQ-005-2023 - Procurement of Fuel to be Used for the Various Service Vehicle/Equipment Utilized in the Maintenance Section in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	Small Value Procurement	N/A	04-04-2023	N/A	11-04-2023	11-04-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	N/A	24-04-2023			GoP	999,995.00	999,995.00		993,415.00	993,415.00		COA/CHCCI/ FBBI	N/A	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
300217100166000.EAO	RFQ-006-2023 - Procurement and Delivery of General Services for use in this Office DPWH Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	14-04-2023	N/A	20-04-2023	20-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	N/A	05-05-2023			GoP	374,135.00		374,135.00	372,185.00		372,185.00	COA/CHCCI/ FBBI	N/A	17-04-2023	17-04-2023	17-04-2023	17-04-2023		
200000100018000	RFQ-007-2023 - Procurement of Spareparts to be Use for Service Vehicle/Equipment Assigned in the Maintenance Section in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	Small Value Procurement	N/A	14-04-2023	N/A	20-04-2023	20-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	N/A	05-05-2023			GoP	245,395.00	245,395.00		244,780.00	244,780.00		COA/CHCCI/ FBBI	N/A	17-04-2023	17-04-2023	17-04-2023	17-04-2023		
310106100969000.EAO 310108101576000.EAO	RFQ-008-2023 - Procurement and Delivery of Air Conditioning Unit and Monitor for use in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	14-06-2023	14-06-2023	19-06-2023	20-06-2023	N/A	23-06-2023			GoP	482,367.00		482,367.00	480,467.00		480,467.00	COA/CHCCI/ FBBI	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023		
100000100001000	RFQ-009-2023 - Procurement of Fuel to be use in Various Service Vehicle Assigned in the Construction Section	Construction Section	NO	Small Value Procurement	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	14-06-2023	14-06-2023	19-06-2023	20-06-2023	N/A	27-06-2023			GoP	306,000.00		306,000.00	304,937.50		304,937.50	COA/CHCCI/ FBBI	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023		
200000100491000	RFQ-010-2023 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	06-06-2023	N/A	13-06-2023	13-06-2023	16-06-2023	16-06-2023	19-06-2023	20-06-2023	N/A	23-06-2023			GoP	515,000.00	515,000.00		514,800.00	514,800.00		COA/CHCCI/ FBBI	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023		
310203100589000.EAO	SH-001-2023 - Procurement and Delivery of Plumbing Supplies and Materials for use in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Shopping	N/A	24-02-2023	N/A	02-03-2023	02-03-2023	06-03-2023	06-03-2023	07-03-2023	08-03-2023	N/A	09-03-2023			GoP	129,040.00		129,040.00	127,151.00		127,151.00	COA/CHCCI/ FBBI	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procuremen t Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n 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
300203102436000.EAO	SH-002-2023 - Procurement of Spareparts to be Use in the Immediate Repair of Service Vehicle with Plate No. FAF-4662 Ford Ranger Assigned at the Office of the District Engineer, DPWH Capiz 1st District Engineering Office	Maintenance Section	NO	Shopping	N/A	24-02-2023	N/A	02-03-2023	02-03-2023	06-03-2023	06-03-2023	07-03-2023	08-03-2023	N/A	09-03-2023			GoP	177,500.00	177,500.00		176,950.00	176,950.00		COA/CHCCI/ FBBI	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023		
200000100491000	SH-003-2023 (Rebid) - Procurement of Liquified Petroleum Gas (LPG) for Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	26-04-2023	N/A	02-05-2023	02-05-2023	03-05-2023	03-05-2023	04-05-2023	05-05-2023	N/A	15-05-2023			GoP	116,820.00	116,820.00		115,500.00	115,500.00		COA/CHCCI/ FBBI	N/A	26-04-2023	26-04-2023	26-04-2023	26-04-2023		
300226107402000.EAO	SH-005-2023 - Pest Control Services for this Office DPWH Capiz 1st District Engineering Office KM 1, Roxas City	Administrative Section	NO	Shopping	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	08-05-2023	08-05-2023	09-05-2023	09-05-2023	N/A	16-05-2023			GoP	48,000.00		48,000.00	47,000.00		47,000.00	COA/CHCCI/ FBBI	N/A	28-04-2023	28-04-2023	28-04-2023	28-04-2023		
310305101952000.EAO	SH-006-2023 - Procurement of Spare Parts for Service Vehicle Isuzu DMAX FDM-8649 Assigned in the Admin Section DPWH Capiz 1st Engineering District Office	Administrative Section	NO	Shopping	N/A	23-05-2023	N/A	30-05-2023	30-05-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	N/A	13-06-2023			GoP	89,800.00		89,800.00	89,020.00		89,020.00	COA/CHCCI/ FBBI	N/A	25-05-2023	25-05-2023	25-05-2023	25-05-2023		
310305101952000.EAO	SH-007-2023 - Procurement and Delivery of Spare Parts for Printer Ineo+368 to be Used in the Planning and Design Section	Planning and Design Section	NO	Shopping	N/A	23-05-2023	N/A	30-05-2023	30-05-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	N/A	13-06-2023			GoP	20,040.00		20,040.00	19,440.00		19,440.00	COA/CHCCI/ FBBI	N/A	25-05-2023	25-05-2023	25-05-2023	25-05-2023		
310305101952000.EAO	SH-008-2023 - Procurement and Delivery of Information and Communication Technology Accessories to be Used in the Procurement Unit in Relation with the Procurement Related Activities	Administrative Section	NO	Shopping	N/A	23-05-2023	N/A	30-05-2023	30-05-2023	02-06-2023	02-06-2023	05-06-2023	06-06-2023	N/A	09-06-2023			GoP	42,000.00		42,000.00	39,880.00		39,880.00	COA/CHCCI/ FBBI	N/A	25-05-2023	25-05-2023	25-05-2023	25-05-2023		
310101100679000.EAO	SH-009-2023 - Procurement and Delivery of Waste Toner & Ink Toner of Machine Model Ineo+226i to be used in the Construction Section	Construction Section	NO	Shopping	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	14-06-2023	14-06-2023	19-06-2023	20-06-2023	N/A	23-06-2023			GoP	157,453.00		157,453.00	156,153.00		156,153.00	COA/CHCCI/ FBBI	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023		
200000100644000	SH-010-2023 - Procurement and Delivery of Office Supplies to be Used in the Planning and Design Section for the Conduct of Multi Year Planning and Scheduling (MYPS) Activities	Planning and Design Section	NO	Shopping	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	14-06-2023	14-06-2023	19-06-2023	20-06-2023	N/A	23-06-2023			GoP	47,000.00		47,000.00	46,795.00		46,795.00	COA/CHCCI/ FBBI	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023		
310305101953000.EAO	SH-011-2023 - Procurement of Spareparts to be Use for Various Vehicle Assigned in the Office of the District Engineer, DPWH Capiz 1st District Engineering Office	Maintenance Section	NO	Shopping	N/A	07-06-2023	N/A	13-06-2023	13-06-2023	16-06-2023	16-06-2023	19-06-2023	20-06-2023	N/A	26-06-2023			GoP	109,820.00	109,820.00		109,100.00	109,100.00		COA/CHCCI/ FBBI	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023		

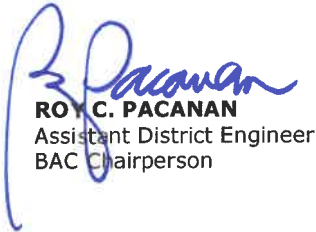
Total Allotted Budget of Procurement Activities																	1,300,745,782.56											
Total Contract Price of Procurement Activities Conducted																							1,230,368,174.87					
Total Savings (Total Allotted Budget - Total Contract Price)																							70,377,607.69					

ON-GOING PROCUREMENT ACTIVITIES																																		
	23GD0078 - Basic Educational Facilities Fund (BEFF) Construction of Classrooms Batch 1 - Construction of 25TY10CL, Culasi National High School, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	06-06-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023									GoP	28,891,926.56		28,891,926.56					COA/PCCI/CCA	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023			
	23GD0079 - Basic Educational Facilities Fund (BEFF) Construction of Classrooms Batch 1 - Construction of 15TY4CL, Jose Diva Avelino Jr. National High School, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	06-06-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023									GoP	10,000,000.00		10,000,000.00					COA/PCCI/CCA	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023			
	23GG0001 (Rebid) - Procurement and Delivery of Information and Communication Technology Equipment (Desktop, UPS, Printer & Laptop) to be used in the DPWH, Capiz 1st District Engineering Office, Km. 1, Roxas City, Capiz	Administrative Section	NO	Competitive Bidding	N/A	24-06-2023	31-06-2023	13-06-2023	13-06-2023	20-06-2023	28-06-2023							GoP	2,964,500.00		2,964,500.00					COA/CHCCI/ FBBI	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023			
	23GG0002 - Procurement of One (1) Unit Heavy Equipment Wheel-Type Hydraulic Excavator for Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and Other Infrastructure	Maintenance Section	NO	Competitive Bidding	30-05-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	25-06-2023	28-06-2023	29-06-2023	29-06-2023					GoP	5,000,000.00		5,000,000.00					COA/CHCCI/ FBBI	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023			
Total Allotted Budget of On-going Procurement Activities																	46,856,426.56																	

Prepared by:


JONATHAN S. ORO
BAC Secretariat Head

Recommended for Approval by:


ROY C. PACANAN
Assistant District Engineer
BAC Chairperson

Approved:


CECIL LAWRENCE M. CRUZ
OIC - District Engineer