

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					Delivery Completion/ Acceptance (if applicable)	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																																
32010112054000	24GD0001 - Construction of Flood Mitigation Structure - Construction of Talasa Pump CIS River Control, Panay, Capiz	Construction Section	YES	Competitive Bidding	20-Nov-2023	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	19,600,000.00		19,600,000.00	19,011,995.92		19,011,995.92	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
300226113936000	24GD0002 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay New Guia, Maayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
300221106237000	24GD0003 - Construction of Concrete Road - Construction of Road, Barangay Enseñagan, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,898,171.79		4,898,171.79	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
300226113935000	24GD0004 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Navitas, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,947,726.86		4,947,726.86	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
300221106239000	24GD0005 - Construction of Concrete Road - Construction of Road, Barangay San Blas, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,898,911.67		4,898,911.67	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
320101111141000	24GD0006 - Construction of Flood Mitigation Structure - Construction of River Control at Baisong River, Barangay San Ramon, Pilar, Capiz	Construction Section	YES	Competitive Bidding	28-Nov-2023	29-Nov-2023	6-Dec-2023	18-Dec-2023	18-Dec-2023	19 - 22 Dec - 2023	23 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	96,500,000.00		96,500,000.00	95,267,836.12		95,267,836.12	COA/PCCI/CCA	30-Nov-2023	30-Nov-2023	30-Nov-2023	30-Nov-2023	30-Nov-2023			
320101111142000	24GD0007 - Construction of Flood Mitigation Structure - Construction of River Control at Zibala River, Barangay Poblacion, Pilar, Capiz	Construction Section	YES	Competitive Bidding	28-Nov-2023	29-Nov-2023	6-Dec-2023	18-Dec-2023	18-Dec-2023	19 - 22 Dec - 2023	23 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	96,500,000.00		96,500,000.00	94,280,500.00		94,280,500.00	COA/PCCI/CCA	30-Nov-2023	30-Nov-2023	30-Nov-2023	30-Nov-2023	30-Nov-2023			
310204102580000	24GD0008 - Widening of Bridge - Maayon Bypass Road, Capiz	Construction Section	YES	Competitive Bidding	28-Nov-2023	30-Nov-2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	21 - 24 Dec - 2023	25 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	9,850,000.00		9,850,000.00	9,847,348.84		9,847,348.84	COA/PCCI/CCA	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023			
310204102582000	24GD0009 - Construction of Concrete Road - Panitan By-Pass Road, Capiz	Construction Section	YES	Competitive Bidding	28-Nov-2023	30-Nov-2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	21 - 24 Dec - 2023	25 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	57,900,000.00		57,900,000.00	57,312,709.00		57,312,709.00	COA/PCCI/CCA	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023			
300226113928000	24GD0010 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Natividad, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	30-Nov-2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	21 - 24 Dec - 2023	25 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	2,475,000.00		2,475,000.00	2,425,171.89		2,425,171.89	COA/PCCI/CCA	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023			
300226113929000	24GD0011 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Poblacion Ilaya, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	30-Nov-2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	21 - 24 Dec - 2023	25 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	2,475,000.00		2,475,000.00	2,470,000.00		2,470,000.00	COA/PCCI/CCA	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023			
300226113932000	24GD0012 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Butacal, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	6-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023 to 03 Jan-2024	04-29 Jan-2024	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	COA/PCCI/CCA	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023			
310202101717000	24GD0013 - Road Widening - Iloilo East Coast-Capiz Rd - K0169 + 000 - K0170 + 132	Construction Section	YES	Competitive Bidding	5-Dec-2023	6-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	05-30 Jan-2024	30-Jan-2024 to 16 Feb-2024	19-Feb-2024	20-Feb-2024	27-Feb-2024	5-Mar-2024		GoP	30,576,000.00		30,576,000.00	30,257,607.48		30,257,607.48	COA/PCCI/CCA	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023			
310204102589000	24GD0014 - Construction of Concrete Road - Roxas City Airport Bypass Road, Capiz	Construction Section	YES	Competitive Bidding	5-Dec-2023	6-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023 to 03 Jan-2024	04-29 Jan-2024	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	18,045,500.00		18,045,500.00	18,000,508.25		18,000,508.25	COA/PCCI/CCA	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023			
320102106525000	24GD0015 - Construction of Flood Mitigation Structure - Construction of River Control along Panay River at Barangay Cogon, Panay, Capiz	Construction Section	YES	Competitive Bidding	5-Dec-2023	6-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023 to 03 Jan-2024	04-29 Jan-2024	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	144,750,000.00		144,750,000.00	92,529,390.14		92,529,390.14	COA/PCCI/CCA	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023			
310105101176000	24GD0016 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0120 + 000 - K0120 + 252	Construction Section	NO	Competitive Bidding	28-Dec-2023	29-Dec-2023	5-Jan-2024	18-Jan-2024	18-Jan-2024	19-22 Jan-2024	23-30 Jan-2024	15-May-2024	22-May-2024	31-May-2024	6-Jun-2024		GoP	19,600,000.00		19,600,000.00	19,398,803.74		19,398,803.74	COA/PCCI/CCA	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023			
300226113942000	24GD0017 - Rehabilitation / Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Bar Hall), Barangay Poblacion Ilawod, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	28-Dec-2023	29-Dec-2023	5-Jan-2024	18-Jan-2024	18-Jan-2024	19-25 Jan-2024	23-30 Jan-2024	19-Feb-2024	20-Feb-2024	27-Feb-2024	5-Mar-2024		GoP	7,425,000.00		7,425,000.00	7,313,549.00		7,313,549.00	COA/PCCI/CCA	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023			
310110100516000	24GD0018 - Construction of Drainage Structure along Road - Iloilo-Capiz Rd (New Route) - K0108 + 177.90 - K0108 + 490 - K0110 + 793.30 - K0110 + 876.50	Construction Section	NO	Competitive Bidding	28-Dec-2023	29-Dec-2023	5-Jan-2024	18-Jan-2024	18-Jan-2024	19-25 Jan-2024	23-30 Jan-2024	7-May-2024	8-May-2024	17-May-2024	23-May-2024		GoP	5,292,000.00		5,292,000.00	5,289,000.00		5,289,000.00	COA/PCCI/CCA	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023			
300226113938000	24GD0019 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay San Nicolas, Pilar, Capiz	Construction Section	NO	Competitive Bidding	N/A	29-Dec-2023	5-Jan-2024	16-Jan-2024	16-Jan-2024	19-25 Jan-2024	23-30 Jan-2024	19-Feb-2024	20-Feb-2024	27-Feb-2024	5-Mar-2024		GoP	4,950,000.00		4,950,000.00	4,920,000.00		4,920,000.00	COA/PCCI/CCA	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023			
310204102584000	24GD0020 - Construction of Concrete Road - Pontevedra Bypass Road, Capiz	Construction Section	NO	Competitive Bidding	11-Jan-2024	12-Jan-2024	19-Jan-2024	1-Feb-2024	1-Feb-2024	02-08 Feb-2024	09-20 Feb-2024	20-Feb-2024	22-Feb-2024	1-Mar-2024	7-Mar-2024		GoP	16,019,000.00		16,019,000.00	15,954,771.58		15,954,771.58	COA/PCCI/CCA	16-Jan-2024							

Procurement Monitoring Report as of June 30, 2024

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	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	Delivery/ Completion/ Acceptance (if applicable)	
300226113925000	24GD0046 - Construction (Completion) of Multi-Purpose Building, Calsaan Panitan, Capiz	Construction Section	NO	Competitive Bidding	N/A	15-Mar-2024	22-Mar-2024	15-Apr-2024	15-Apr-2024	16-22 Apr-2024	23-30 Apr-2024	30-Apr-2024	2-May-2024	9-May-2024	15-May-2024		GoP	2,475,000.00		2,475,000.00	2,454,925.28		2,454,925.28	COA/PCCI/CCA	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024			
300226113921000	24GD0047 - Construction of a Multi-Purpose Building, Brgy. Indayagan, Maayon, Capiz	Construction Section	NO	Competitive Bidding	N/A	9-Apr-2024	16-Apr-2024	2-May-2024	2-May-2024	3-10 May-2024	13-24 May-2024	27-May-2024	28-May-2024	7-Jun-2024	13-Jun-2024		GoP	4,950,000.00		4,950,000.00	4,929,426.97		4,929,426.97	COA/PCCI/CCA	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024			
	24GD0048 - Construction of 2-Storey 4-Classroom School Building in Canaplan Integrated School, Brgy. Canaplan, Maayon, Capiz	Construction Section	NO	Competitive Bidding	8-Apr-2024	9-Apr-2024	16-Apr-2024	2-May-2024	2-May-2024	3-10 May-2024	13-24 May-2024	27-May-2024	28-May-2024	7-Jun-2024	13-Jun-2024		GoP	15,671,250.00		15,671,250.00	15,500,399.65		15,500,399.65	COA/PCCI/CCA	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024			
	24GD0049 - Construction of 2-Storey 4-Classroom School Building in Tapulang Integrated School, Brgy. Tapulang, Maayon, Capiz	Construction Section	NO	Competitive Bidding	8-Apr-2024	9-Apr-2024	16-Apr-2024	2-May-2024	2-May-2024	3-10 May-2024	13-24 May-2024	27-May-2024	28-May-2024	7-Jun-2024	13-Jun-2024		GoP	14,925,000.00		14,925,000.00	14,859,476.05		14,859,476.05	COA/PCCI/CCA	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024			
300226113922000	24GD0051 - Construction of a Multi-Purpose Building, Brgy. Bongbongan, Maayon, Capiz	Construction Section	NO	Competitive Bidding	N/A	30-Apr-2024	7-May-2024	20-May-2024	20-May-2024	21-23 May-2024	24-27 May-2024	27-May-2024	28-May-2024	7-Jun-2024	13-Jun-2024		GoP	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	COA/PCCI/CCA	6-May-2024	6-May-2024	6-May-2024	6-May-2024	6-May-2024			
310204101562000.EAO	2024-02-001 - Procurement and Delivery of Office to be Used in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Feb-2024	N/A	14-Feb-2024	14-Feb-2024	19-Feb-2024	19-Feb-2024	20-Feb-2024	20-Feb-2024	N/A	28-Feb-2024		GoP	280,000.00		280,000.00	268,450.00		268,450.00	COA/CHCCI/ FBBI	N/A	8-Feb-2024	8-Feb-2024	8-Feb-2024	8-Feb-2024	8-Feb-2024		
310204101562000.EAO	2024-02-002 - Procurement and Delivery of One (1) Unit Printer and Computer Accessories 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	7-Feb-2024	N/A	13-Feb-2024	13-Feb-2024	16-Feb-2024	16-Feb-2024	19-Feb-2024	20-Feb-2024	N/A	1-Mar-2024		GoP	59,600.00		59,600.00	59,501.00		59,501.00	COA/CHCCI/ FBBI	N/A	7-Feb-2024	7-Feb-2024	7-Feb-2024	7-Feb-2024	7-Feb-2024		
300205100276000.EAO 300220101164000.EAO 300205100275000.EAO 310204101562000.EAO	2024-02-003 - Procurement of Fuel to be used in the Planning and Design Section DPWH, Capiz 1st District Engineering Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-2024	N/A	20-Feb-2024	20-Feb-2024	23-Feb-2024	23-Feb-2024	26-Feb-2024	27-Feb-2024	N/A	6-Mar-2024		GoP	799,981.05		799,981.05	796,365.90		796,365.90	COA/CHCCI/ FBBI	N/A	13-Feb-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024		
200000100017000	2024-02-004 - Procurement of Uniforms, Personal Protective Equipment and Accessories to be used in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-2024	N/A	1-Mar-2024	1-Mar-2024	6-Mar-2024	6-Mar-2024	7-Mar-2024	8-Mar-2024	N/A	15-Mar-2024		GoP	100,050.00		100,050.00	96,800.00		96,800.00	COA/CHCCI/ FBBI	N/A	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024		
200000100017000	2024-02-005 - Procurement of Aggregate Materials to be Used in the Miscellaneous Maintenance Works in the Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-2024	N/A	1-Mar-2024	1-Mar-2024	6-Mar-2024	6-Mar-2024	7-Mar-2024	8-Mar-2024	N/A	15-Mar-2024		GoP	644,250.00		644,250.00	643,650.00		643,650.00	COA/CHCCI/ FBBI	N/A	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024		
200000100017000	2024-02-006 - Procurement of Pavement Markings to be used in the Repair and Maintenance of National Roads and Bridges (Liquified Petroleum Gas (LPG))	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-2024	N/A	1-Mar-2024	1-Mar-2024	6-Mar-2024	6-Mar-2024	7-Mar-2024	8-Mar-2024	N/A	15-Mar-2024		GoP	161,040.00		161,040.00	158,200.00		158,200.00	COA/CHCCI/ FBBI	N/A	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024		
200000100017000	2024-02-009 - Procurement of Materials to be Used for the Painting/Repainting of Guardrails, Curb, Island and Bridges in the Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-2024	N/A	1-Mar-2024	1-Mar-2024	6-Mar-2024	6-Mar-2024	7-Mar-2024	8-Mar-2024	N/A	15-Mar-2024		GoP	998,464.00		998,464.00	991,400.00		991,400.00	COA/CHCCI/ FBBI	N/A	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024		
310202101717000.EAO	2024-02-010 - Procurement and Delivery of Office Equipments and Accessories to be Used in the District Information Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	26-Feb-2024	N/A	5-Mar-2024	5-Mar-2024	8-Mar-2024	8-Mar-2024	11-Mar-2024	12-Mar-2024	N/A	22-Mar-2024		GoP	443,700.00		443,700.00	332,920.00		332,920.00	COA/CHCCI/ FBBI	N/A	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024		
200000100018000	2024-02-011 - Procurement of Spareparts to be use 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	26-Feb-2024	N/A	5-Mar-2024	5-Mar-2024	8-Mar-2024	8-Mar-2024	11-Mar-2024	12-Mar-2024	N/A	19-Mar-2024		GoP	339,390.00		339,390.00	335,350.00		335,350.00	COA/CHCCI/ FBBI	N/A	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024	26-Feb-2024		
310202101717000.EAO	2024-02-012 - Procurement and Delivery of 3N Unit Z15 for Used in Photocopier Ilexo + 226 at Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	2-Mar-2024	N/A	6-Mar-2024	6-Mar-2024	13-Mar-2024	13-Mar-2024	13-Mar-2024	14-Mar-2024	N/A	25-Mar-2024		GoP	128,000.00		128,000.00	126,000.00		126,000.00	COA/CHCCI/ FBBI	N/A	4-Mar-2024	4-Mar-2024	4-Mar-2024	4-Mar-2024	4-Mar-2024		
310204102582000.EAO	2024-03-013 - Procurement and Delivery of Emergency Lights to be used in this Office DPWH Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	27-Mar-2024		GoP	156,240.00		156,240.00	155,984.00		155,984.00	COA/CHCCI/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
200000100017000	2024-03-014 - Procurement of Hot Asphalt to be Used for the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	27-Mar-2024		GoP	950,000.00		950,000.00	825,000.00		825,000.00	COA/CHCCI/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
200000100018000	2024-03-015 - Procurement of Portable Toilet to be Used for the "Lakbay-Alalay" Program and Other Special Occasions of this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	22-Mar-2024		GoP	142,000.00		142,000.00	140,000.00		140,000.00	COA/CHCCI/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
310204102582000.EAO	2024-03-016 - Procurement and Delivery of Photocopier Toner to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	27-Mar-2024		GoP	406,100.00		406,100.00	403,500.00		403,500.00	COA/CHCCI/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
310204102582000.EAO	2024-03-017 - Procurement and Delivery of ID Card Printer Machine with Consumables to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	27-Mar-2024		GoP	195,700.00		195,700.00	194,500.00		194,500.00	COA/CHCCI/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
200000100017000	2024-03-018 - Procurement of Tools and Equipments to be used for Roadside Maintenance Workers in connection with the Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	26-Mar-2024		GoP	994,200.00		994,200.00	993,650.00		993,650.00	COA/CHCCI/ FBBI	N/A	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024		
200000100017000	2024-03-019 - Procurement of Various Construction Materials to be used for the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	26-Mar-2024		GoP	998,721.20		998,721.20	992,055.16		992,055.16	COA/CHCCI/ FBBI	N/A	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024		

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	
	24GD0059 - Preventive Maintenance of Road; Concrete Reblocking at Specific Locations along Roxas City Bdry. - Panitan- Ballan Road (500312PN) K0112+(-267) - K0123+040 (with exceptions)	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024									GoP	2,760,138.95	2,760,138.95				COA/PCCI/CCA	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024		
	24GD0060 - Preventive Maintenance of Road; Concrete Reblocking at Specific Locations along Iloilo - East Coast - Capiz Road (500273PN) K0170+400 - K0171+200 (with exceptions)	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024									GoP	1,467,770.04	1,467,770.04				COA/PCCI/CCA	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024		
	24GD0061 - Construction of Farm-to-Mill Road, Brgy. Balabacan to Brgy. Timpas, Panitan, Capiz	Construction Section	NO	Competitive Bidding	13-Jun-2024	14-Jun-2024	21-Jun-2024											GoP	12,699,228.52		12,699,228.52			COA/PCCI/CCA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024		
	24GD0062 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Tapulang Integrated School in Brgy. Tapulang, Maayon, Capiz	Construction Section	NO	Competitive Bidding	13-Jun-2024	14-Jun-2024	21-Jun-2024											GoP	9,950,000.00		9,950,000.00			COA/PCCI/CCA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024		
	24GD0063 - Construction of Multi-Purpose Building (Gym), Barangay Talon, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	13-Jun-2024	14-Jun-2024	21-Jun-2024											GoP	7,425,000.00		7,425,000.00			COA/PCCI/CCA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024		
	24GD0064 - Construction of a Multi-Purpose Building (Gym) , Brgy. Lawaan, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	28-Jun-2024	29-Jun-2024												GoP	7,425,000.00		7,425,000.00			COA/PCCI/CCA							
	24GD0065 - Construction of Multi-Purpose Building, Barangay Binangig, Panay, Capiz	Construction Section	NO	Competitive Bidding	28-Jun-2024	29-Jun-2024												GoP	8,910,000.00		8,910,000.00			COA/PCCI/CCA							
	24GD0066 - Concreting of Brgy. Old Guia FMR Phase II, Brgy. Old Guia, Maayon, Capiz	Construction Section	NO	Competitive Bidding	28-Jun-2024	29-Jun-2024												GoP	14,925,000.00		14,925,000.00			COA/PCCI/CCA							
	24GD0067 - Concreting of Sitio Caringalla, Brgy. Jolongagong FMR, Brgy. Jolongagong, Postovedra, Capiz	Construction Section	NO	Competitive Bidding	28-Jun-2024	28-Jun-2024												GoP	14,925,000.00		14,925,000.00			COA/PCCI/CCA							
	24GGD0003 - Procurement of Materials to be used for Painting/Re-painting of Bridges, Guardrails, Curb, and Island in Connection with the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	1,473,420.00	1,473,420.00		1,453,300.00	1,453,300.00	COA/CHCCI/ FBBI	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024		
	24GGD0004 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	1,332,000.00	1,332,000.00		1,116,600.00	1,116,600.00	COA/CHCCI/ FBBI	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024		
	24GGD0005 - Procurement of Hot Asphalt to be used in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	1,952,000.00	1,952,000.00		1,766,280.00	1,766,280.00	COA/CHCCI/ FBBI	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024		
	2024-06-031 - Procurement of Aggregate Materials to be used in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	940,250.00	940,250.00		939,400.00	939,400.00	COA/CHCCI/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
	2024-06-032 - Procurement of Liquefied Petroleum Gas (LPG) for Pavement Markings Materials to be used in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	805,200.00	805,200.00		799,900.00	799,900.00	COA/CHCCI/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
	2024-06-033 - Procurement and Delivery of Biometrics Scanner to be used in DPWH Capiz 1st District Engineering Office, Km. 1, Roxas City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	250,000.00		250,000.00	250,000.00	250,000.00	COA/CHCCI/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
	2024-06-034 - Procurement and Delivery of Desktop and Laptop to be used in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	457,425.00	457,425.00		354,280.00	354,280.00	COA/CHCCI/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
	2024-06-035 - Procurement of Road Signs in Connection with the Repair/Maintenance along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	527,580.00	527,580.00		524,500.00	524,500.00	COA/CHCCI/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
	2024-06-036 - Procurement of Fuel to be used for Various Service Vehicle and Equipment utilized in the Maintenance Section in Connection with the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024					GoP	989,870.00	989,870.00		987,145.00	987,145.00	COA/CHCCI/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
	2024-06-037 - Procurement of Supply with Installation of CCTV Cameras in the DPWH Compound, DPWH Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	27-Jun-2024	N/A	4-Jul-2024	4-Jul-2024									GoP	863,625.00		888,625.00			COA/CHCCI/ FBBI	N/A	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024		
	2024-06-038 - Procurement of Supply and Delivery of Radio Set and Radio Tower (Fabricated) with Installation to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	27-Jun-2024	N/A	4-Jul-2024	4-Jul-2024									GoP	360,164.00		360,164.00			COA/CHCCI/ FBBI	N/A	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024		
	2024-06-039 - Procurement and Delivery of Survey Equipment, Safety Gears and Office Supplies/Materials to be used in the Planning and Design Section for the Conduct of Bridge Management System (BMS), Multi- Year Planning and Scheduling (MYPs), Pavement Management System (PMS), Road and Bridge Information (RBI) Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	27-Jun-2024	N/A	4-Jul-2024	4-Jul-2024									GoP	146,822.00		146,822.00			COA/CHCCI/ FBBI	N/A	27-Jun-2024	27-Jun-2024	27-Jun-2024	27-Jun-2024		
	2024-06-040 - Procurement of Various Construction Materials for Use in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	1-Jul-2024	N/A	8-Jul-2024	8-Jul-2024									GoP	685,017.00	695,017.00				COA/CHCCI/ FBBI	N/A	1-Jul-2024	1-Jul-2024	1-Jul-2024	1-Jul-2024		
	2024-06-041 - Procurement of Tools and Equipments to be Used for Roadside Maintenance Workers in Connection with the Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	1-Jul-2024	N/A	8-Jul-2024	8-Jul-2024									GoP	728,640.00	728,640.00				COA/CHCCI/ FBBI	N/A	1-Jul-2024	1-Jul-2024	1-Jul-2024	1-Jul-2024		
	2024-06-042 - Procurement of Uniforms, Personal Protective Equipment and Accessories to be used in the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	1-Jul-2024	N/A	8-Jul-2024	8-Jul-2024									GoP	770,500.00	770,500.00				COA/CHCCI/ FBBI	N/A	1-Jul-2024	1-Jul-2024	1-Jul-2024	1-Jul-2024		
	2024-06-043 - Procurement of Spareparts to be use 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	1-Jul-2024	N/A	8-Jul-2024	8-Jul-2024									GoP	500,000.00	500,000.00				COA/CHCCI/ FBBI	N/A	1-Jul-2024	1-Jul-2024	1-Jul-2024	1-Jul-2024		
	24CSGD001 - Consulting Services for the Geotechnical and Geological Surveys/Investigations for the Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund	Planning and Design Section	NO	Competitive Bidding	N/A	2-May-2024	17-May-2024	2-May-2024	30-May-2024	31-May-2024	12-Jun-2024	24-Jun-2024	25-Jun-2024					GoP	599,999.04		509,999.04			COA/PCCI/PICE	16-May-2024	16-May-2024	16-May-2024	16-May-2024	16-May-2024		
	24CSGD002 - Consulting Services for the Geotechnical and Geological Surveys/Investigations for Proposed FY 2025 Bridge and Flood Control Projects	Planning and Design Section	NO	Competitive Bidding	N/A	16-May-2024	13-Jun-2024	23-May-2024	26-Jun-2024									GoP	646,688.44		646,688.44			COA/PCCI/PICE	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024		
Total Allocated Budget of On-going Procurement Activities																		246,440,337.99													

Prepared by:


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BAC Secretariat Head

Recommended for Approval by:


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BAC Chairperson

Approved:


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District Engineer