

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
300221103745000	23GP0001 - Construction (Completion) of Bridge at Barangay Bungsuan- Lawaan, Barangay Lawaan, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	24/10/2022	09/11/2022	09/11/2022	16/11/2022	28/11/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)	0.00		25,739,240.34	25,739,240.34		25,739,240.34	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
300203102163000	23GP0002 - Construction of Concrete Road- Access Road from Brgy. Balarang leading to the beach area, Brgy. Basiao, Ivisan, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	10/10/22	13/10/2022	09/11/2022	16/11/2022	07/12/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)	0.00		14,699,947.58			14,699,947.58	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
310106100970000	23GP0003 - Reconstruction to Concrete Pavement at Specific Locations along Sigma-Mambusao-Jamindan Rd (S00301PN) K0088--297 - K0102+324	Construction Section	Yes	Competitive Bidding	10/10/22	13/10/2022	10/10/22	13/10/2022	09/11/2022	16/11/2022	28/11/2022	23/03/2023	27/03/2023	03/04/2023	11/04/2023			Government of the Philippines (current year's budget)	0.00		48,999,260.46			48,999,260.46	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
300203102164000	23GP0004 - Reconstruction to Concrete Pavement along Capiz-Aklan Rd (S00298PN) K0326+522 - K0327+402	Construction Section	Yes	Competitive Bidding	10/10/22	13/10/2022	24/10/2022	09/11/2022	09/11/2022	16/11/2022	28/11/2022	21/02/2023	27/02/2023	06/03/2023	07/03/2023			Government of the Philippines (current year's budget)			55,869,208.63			55,869,208.63	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
300203102165000	23GP0005 - Construction of Concrete Road - Access Road leading to Nabaye Falls, Brgy. Duran, Dumalag, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	24/10/2022	09/11/2022	09/11/2022	16/11/2022	28/11/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)	0.00		12,952,440.12			12,952,440.12	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
320102105857000	23GP0006 - Construction of River Control along Panay River Basin, Brgy. Poblacion Sur, Sigma, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	24/10/2022	09/11/2022	09/11/2022	16/11/2022	28/11/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)	0.00		47,039,244.65			47,039,244.65	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
320101058576000	23GP0007 - Construction of River Control along Panay River Basin, Brgy. Sta. Nino, Dumalag, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	24/10/2022	09/11/2022	09/11/2022	16/11/2022	28/11/2022	21/02/2023	27/02/2023	06/03/2023	07/03/2023			Government of the Philippines (current year's budget)	0.00		71,409,684.33			71,409,684.33	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
300221103743000	23GP0008 - Construction of Concrete Road - Construction of Road, Barangay Guimotas, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	24/10/2022	09/11/2022	09/11/2022	16/11/2022	28/11/2022	16/03/2023	20/03/2023	27/03/2023	04/04/2023			Government of the Philippines (current year's budget)	0.00		9,899,527.71			9,899,527.71	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
300221107440000	23GP0009 - Construction of Concrete Road, Construction of Road, Barangay Janguslob, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	25/10/2022	10/11/2022	10/11/2022	17/11/2022	29/11/2022	16/03/2023	20/03/2023	27/03/2023	04/04/2023			Government of the Philippines (current year's budget)	0.00		9,999,916.78			9,999,916.78	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
300221103749000	23GP0010 - Construction (Completion) of Bridge at Barangay Poblacion-Guimotas, Barangay Poblacion, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	25/10/2022	10/11/2022	10/11/2022	17/11/2022	29/11/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)	0.00		5,939,855.43			5,939,855.43	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
310204101558600	23GP0011 - Construction of Concrete Road - Guimotas-Pinamalitanan Road, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	25/10/2022	15/11/2022	15/11/2022	22/11/2022	10/12/2022	09/02/2023	16/02/2023	23/02/2023	27/02/2023			Government of the Philippines (current year's budget)	0.00		77,199,079.28			77,199,079.28	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
310107100544000	23GP0012 - Construction of Road Slope Protection Structure- along Iloilo-Capiz Rd. (New Route) (S00254PN) - K0066+000 - K0067+000	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	25/10/2022	10/11/2022	10/11/2022	17/11/2022	29/11/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)	0.00		48,999,650.53			48,999,650.53	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
310201101172000	23GP0013 - Road widening - along Iloilo-Capiz RD (New Route) (S00254PN) - K0079+008 - K0079+373	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	25/10/2022	10/11/2022	10/11/2022	17/11/2022	10/12/2022	28/03/2023	30/03/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)	0.00		32,999,370.60			32,999,370.60	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
300203102437000	23GP0014 - Construction of Concrete Road - Access Road leading to Ati Community at Mt. Tag-a0, Brgy. Tenuelod, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	25/10/2022	01/11/2022	01/11/2022	07/11/2022	09/11/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)	0.00		8,819,867.36			8,819,867.36	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	
300221103743000	23GP0015 - Construction of Concrete Road - Construction of Road, Barangay Malanoy, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	25/10/2022	10/11/2022	10/11/2022	17/11/2022	29/11/2022	16/03/2023	20/03/2023	27/03/2023	04/04/2023			Government of the Philippines (current year's budget)	0.00		9,999,956.13			9,999,956.13	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022	

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	NOOE	CO	Total	NOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30020610034000	23GP0016 - Construction of Concrete Road – Sitio Lombay, Brgy. Linambasan to Brgy. Ganzon, Brgy. Jaena and Brgy. San Juan to National Highway in support of Abaca Industry, Jamindan, Capiz	Construction Section	YES	Competitive Bidding	10/10/22	13/10/2022	25/10/2022	10/11/2022	10/11/2022	17/11/2022	29/11/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)		0.00	14,699,374.65			14,570,359.42	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022		
320102105174000	23GP0017 - Construction of River Control along Panay River Basin, Brgy. Poblacion Ilaya to Brgy. Poblacion Ilawod, Dao, Capiz	Construction Section	YES	Competitive Bidding	10/17/22	20/10/2022	27/10/2022	15/11/2022	15/11/2022	22/11/2022	29/11/2022	21/02/2023	27/02/2023	06/03/2023	07/03/2023			Government of the Philippines (current year's budget)		0.00	71,409,713.25			70,675,170.04	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	13/10/2022	13/10/2022	13/10/2022	13/10/2022	13/10/2022		
310202101146000	23GP0018 (Rebid) - Road Widening along Roxas City-Cagay-Sibaguan-Baljugan-Cudian-Ivisan Rd (S00307PW) – K0101+ -239 - K0101+460	Construction Section	YES	Competitive Bidding	10/17/22	20/10/2022	27/10/2022	15/11/2022	15/11/2022	22/11/2022	29/11/2022	27/03/2023	30/05/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	32,699,475.17			32,649,475.17	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022		
300221103740000	23GP0019 - Construction of Concrete Road - Construction of Road, Barangay Sibariwan, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	23/11/2022	07/12/2022	07/12/2022	13/12/2022	23/12/2022	16/03/2023	20/03/2023	27/03/2023	04/04/2023			Government of the Philippines (current year's budget)		0.00	9,899,398.17			9,783,861.10	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022		
300221103738000	23GP0020 - Construction of Concrete Road - Construction of Road, Barangay Astorga, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	23/11/2022	07/12/2022	07/12/2022	13/12/2022	23/12/2022	16/03/2023	20/03/2023	27/03/2023	04/04/2023			Government of the Philippines (current year's budget)		0.00	9,899,282.53			9,785,964.33	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
300221103741000	23GP0021 - Construction of Concrete Road - Construction of Road, Barangay Tina, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	23/11/2022	07/12/2022	07/12/2022	13/12/2022	23/12/2022	16/03/2023	20/03/2023	27/03/2023	04/04/2023			Government of the Philippines (current year's budget)		0.00	9,899,569.80			9,787,856.42	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
320102105857000	23GP0022 - Construction of River Control along Panay River Basin, Brgy. Poblacion Norte, Sigina, Capiz	Construction Section	YES	Competitive Bidding	11/13/22	16/11/2022	23/11/2022	07/12/2022	07/12/2022	13/12/2022	23/12/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)		0.00	47,039,576.71			46,172,024.05	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
300216107424000	23GP0023 - Construction of Multi-Purpose Building, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	11/11/22	16/11/2022	23/11/2022	07/12/2022	07/12/2022	13/12/2022	23/12/2022	27/03/2023	30/05/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	4,949,978.67			4,700,459.21	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
300226107414000	23GP0024 - Construction of Multi-Purpose Building, Dumatag, Capiz	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	23/11/2022	07/12/2022	07/12/2022	13/12/2022	23/12/2022	28/03/2023	30/03/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	4,949,999.85			4,844,999.43	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
300221103739000	23GP0025 - Construction of Concrete Road - Construction of Road, Barangay Sagrada Familia, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	24/11/2022	09/12/2022	09/12/2022	15/12/2022	27/12/2022	16/03/2023	20/03/2023	27/03/2023	04/04/2023			Government of the Philippines (current year's budget)		0.00	9,899,946.69			9,781,723.97	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
300222100181000	23GP0026 - Construction of Concrete Road - Construction of Road, Barangay Masnugan to Barangay Quinayuya, Dao, Capiz	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	24/11/2022	09/12/2022	09/12/2022	15/12/2022	28/12/2022	16/03/2023	20/03/2023	27/03/2023	04/04/2023			Government of the Philippines (current year's budget)		0.00	24,749,974.82			24,609,071.62	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
300203102165000	23GP0027 - Construction of Concrete Road - Access Road leading to Pangabitkabitan Falls, Jamindan, Capiz	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	24/11/2022	09/12/2022	09/12/2022	15/12/2022	28/12/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)		0.00	14,699,043.01			14,524,955.69	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
300204101420000	23GP0028 - Construction of Concrete Road - Brgy. Mawang to Brgy. Artuz NRJ in support of Cacao Industry Plantation, Tapaz, Capiz	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	24/11/2022	09/12/2022	09/12/2022	15/12/2022	27/12/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)		0.00	14,699,987.03			14,538,905.62	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
310106100847000	23GP0029 - Reconstruction to Concrete Pavement - at Specific Locations along Iloilo-Capiz Rd (Old Route) (S00280PW) K0070+423 - K0071+908	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	24/11/2022	09/12/2022	09/12/2022	15/12/2022	27/12/2022	09/02/2023	16/02/2023	23/02/2023	27/02/2023			Government of the Philippines (current year's budget)		0.00	53,052,452.84			52,772,457.84	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
310201101171000	23GP0030 - Road Widening - along Iloilo-Capiz Rd (New Route) (S00294PW) - K0095+180 - K0096+069	Construction Section	YES	Competitive Bidding	11/14/22	16/11/2022	24/11/2022	09/12/2022	09/12/2022	15/12/2022	28/12/2022	30/01/2023	31/01/2023	07/02/2023	08/02/2023			Government of the Philippines (current year's budget)		0.00	33,499,508.62			33,370,000.00	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		
310106100971000	23GP0031 - Reconstruction to Concrete Pavement - Jct Nat'l Rd Jamindan-Linambasan-Camp V Peralta Rd (S00465PW) - K0112+190 - K0113+086	Construction Section	YES	Competitive Bidding	12/06/22	08/12/2022	15/12/2022	28/12/2022	28/12/2022	03/01/2023	03/02/2023	27/03/2023	30/05/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	48,999,470.59			48,519,410.97	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022		

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002151033-0000	23GP0032 - Construction of Concrete Road - Construction of Road, Barangay Alipacawan, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	12/6/22	08/12/2022	15/12/2022	28/12/2022	28/12/2022	03/01/2023	16/01/2023	06/03/2023	08/03/2023	15/03/2023	16/03/2023			Government of the Philippines (current year's budget)	0.00	9,799,971.94				9,799,971.94	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022		
310201102355000	23GP0033 - Construction of Concrete Road - Dumalag-Pinamalalican-Mambuso, Capiz	Construction Section	YES	Competitive Bidding	12/6/22	08/12/2022	15/12/2022	28/12/2022	28/12/2022	03/01/2023	03/02/2023	09/02/2023	16/02/2023	23/02/2023	27/02/2023			Government of the Philippines (current year's budget)	0.00	38,999,887.43				38,999,887.43	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022		
300215103341000	23GP0034 - Construction of Concrete Road - Construction of Road, Barangay Agsireb, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	12/6/22	08/12/2022	15/12/2022	28/12/2022	28/12/2022	03/01/2023	16/01/2023	06/03/2023	08/03/2023	15/03/2023	16/03/2023			Government of the Philippines (current year's budget)	0.00	11,446,332.90				11,446,332.90	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022		
320102105859000	23GP0036 - Construction of River Control along Panay River Basin, Barangay Duyoc, Dao, Capiz	Construction Section	No	Competitive Bidding	12/28/22	29/12/2022	05/01/2023	20/01/2023	20/01/2023	26/01/2023	06/02/2023	21/02/2023	27/02/2023	06/03/2023	07/03/2023			Government of the Philippines (current year's budget)	0.00	24,499,208.19				24,499,208.19	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022		
300215103342000	23GP0037 - Construction of River Control along Panay River Basin, Barangay Poblacion Itawod, Dao, Capiz	Construction Section	No	Competitive Bidding	12/28/22	29/12/2022	05/01/2023	20/01/2023	20/01/2023	26/01/2023	06/02/2023	21/02/2023	27/02/2023	06/03/2023	07/03/2023			Government of the Philippines (current year's budget)	0.00	24,499,169.60				24,499,169.60	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022		
300215103342000	23GP0038 - Construction of Concrete Road - Construction of Road, Barangay Lawaan, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	12/28/22	29/12/2022	05/01/2023	20/01/2023	20/01/2023	26/01/2023	06/02/2023	06/03/2023	08/03/2023	15/03/2023	16/03/2023			Government of the Philippines (current year's budget)	0.00	10,779,393.74				10,779,393.74	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022		
300215103342000	23GP0041 - Construction of Concrete Road - Construction of Road, Barangay Truciano, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	12/28/22	29/12/2022	05/01/2023	20/01/2023	20/01/2023	26/01/2023	06/02/2023	06/03/2023	08/03/2023	11/03/2023	16/03/2023			Government of the Philippines (current year's budget)	0.00	10,779,984.16				10,779,984.16	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022		
300215103343000	23GP0042 - Construction of Concrete Road - Construction of Road, Barangay Tasyon, Dumarao, Capiz	Construction Section	No	Competitive Bidding	12/29/22	29/12/2022	05/01/2023	20/01/2023	20/01/2023	26/01/2023	06/02/2023	06/03/2023	08/03/2023	11/04/2023	16/03/2023			Government of the Philippines (current year's budget)	0.00	9,799,936.25				9,799,936.25	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022		
300215103339000	23GP0043 - Road Widening - Sigma Bypass Road, Capiz	Construction Section	No	Competitive Bidding	12/28/22	29/12/2022	05/01/2023	20/01/2023	20/01/2023	26/01/2023	06/02/2023	21/02/2023	27/02/2023	11/04/2023	07/03/2023			Government of the Philippines (current year's budget)	0.00	47,499,626.49				47,499,626.49	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022		
31020410177000	23GP0044 - Construction of River Control along Panay River Basin, Barangay Poblacion Takas, Cuartero, Capiz	Construction Section	No	Competitive Bidding	12/28/22	29/12/2022	05/01/2023	20/01/2023	20/01/2023	26/01/2023	06/02/2023	21/02/2023	27/02/2023	11/04/2023	07/03/2023			Government of the Philippines (current year's budget)	0.00	21,945,690.56				21,945,690.56	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022		
320102105863000	23GP0045 - Construction of Multi-Purpose Building, Brgy. Amaga, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	10/02/2023	17/02/2023	03/03/2023	03/03/2023	09/03/2023	21/03/2023	28/03/2023	30/03/2023	11/04/2023	11/04/2023			Government of the Philippines (current year's budget)	0.00	4,949,920.04				4,949,920.04	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022		
300226107438000	23GP0047 - Construction of Multi-Purpose Building, Brgy Guintas, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	10/02/2023	17/02/2023	03/03/2023	03/03/2023	09/03/2023	21/03/2023	28/03/2023	30/03/2023	11/04/2023	11/04/2023			Government of the Philippines (current year's budget)	0.00	4,949,924.99				4,949,924.99	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
300226107427000	23GP0048 - Construction of Multi-Purpose Building, Brgy. Capuyihan, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	10/02/2023	17/02/2023	03/03/2023	03/03/2023	09/03/2023	21/03/2023	28/03/2023	30/03/2023	11/04/2023	11/04/2023			Government of the Philippines (current year's budget)	0.00	4,949,907.57				4,949,907.57	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
300226107439000	23GP0049 - Preventive Maintenance of Road: Asphalt Overlay - Jct Nat'l Rd Dumarao-Sn Rafael (Itolo) Rd - K0080 ÷ G00 - K0086 ÷220	Construction Section	No	Competitive Bidding	2/9/23	10/02/2023	17/02/2023	06/03/2023	06/03/2023	10/03/2023	23/03/2023	28/03/2023	30/03/2023	11/04/2023	11/04/2023			Government of the Philippines (current year's budget)	0.00	94,569,167.63				94,569,167.63	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
310103101091030	23GP0050 - Preventive Maintenance of Road: Asphalt Overlay - Jct Nat'l Rd Dumarao-Sn Rafael (Itolo) Rd - K0071 ÷ (-793) - K0071 ÷ (-769), K0071 ÷ (-728) - K0076÷522	Construction Section	No	Competitive Bidding	2/10/23	10/02/2023	17/02/2023	06/03/2023	06/03/2023	10/03/2023	23/03/2023	28/03/2023	30/03/2023	11/04/2023	11/04/2023			Government of the Philippines (current year's budget)	0.00	94,569,107.80				94,569,107.80	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
310103101091000	23GP0051 - Construction of Multi-Purpose Building, Brgy Dayhagon, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	10/02/2023	17/02/2023	03/03/2023	03/03/2023	09/03/2023	21/03/2023	28/03/2023	30/03/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)	0.00	4,949,986.49				4,949,986.49	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226107426000	23GP0052 - Construction of Multi-Purpose Building, Brgy. Matangcong, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	10/02/2023	17/02/2023	03/03/2023	03/03/2023	09/03/2023	21/03/2023	28/03/2023	30/03/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	4,949,964.36			4,949,964.36	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
300226107441000	23GP0053 - Construction of Multi-Purpose Building, Brgy. Mianay, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	10/02/2023	17/02/2023	03/03/2023	03/03/2023	09/03/2023	21/03/2023	28/03/2023	30/03/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	4,949,946.91			4,949,946.91	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
300226107442000	23GP0054 - Construction of Multi-Purpose Building at Barangay Oyonog, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	10/02/2023	17/02/2023	03/03/2023	03/03/2023	09/03/2023	21/03/2023	28/03/2023	30/03/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	4,949,998.88			4,949,998.88	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
300226107428000	23GP0055 - Construction of Multi-Purpose Building, Brgy. Parian, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	10/02/2023	17/02/2023	03/03/2023	03/03/2023	09/03/2023	21/03/2023	28/03/2023	30/03/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	4,949,941.45			4,949,941.45	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
300226107443000	23GP0057 - Construction of River Control along Panay River Basin, Barangay Poblacion Ilawod, Cuartero, Capiz	Construction Section	No	Competitive Bidding		10/02/2023	17/02/2023	07/03/2023	07/03/2023	13/03/2023	24/03/2023	28/03/2023	30/03/2023	05/04/2023	11/04/2023			Government of the Philippines (current year's budget)		0.00	57,899,203.59			57,899,203.59	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
320102105862000	23GP0059 - Construction of River Control along Panay River Basin, Barangay Bito-on Ilawod, Cuartero, Capiz	Construction Section	No	Competitive Bidding		21/02/23												Government of the Philippines (current year's budget)		0.00	72,374,750.12			71,959,156.93	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
320102105858000	23GP0060 - Construction of Local Road, Sitio Tagaytay, Sto. Rosario - Sta. Monica, Dumalag, Capiz	Construction Section	No	Competitive Bidding		21-02/23												Government of the Philippines (current year's budget)		0.00	9,899,976.62			9,899,976.62	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/07/2023	10/07/2023	10/07/2023	10/02/2023	10/02/2023		
3002211013736000	23GP0061 - Construction of Road, Barangay Matagrip to Barangay Agrangway, Dao, Capiz	Construction Section	No	Competitive Bidding	N/A	09/03/2023	15/03/2023	31/03/2023	08/05/2023	04/04/2023	14/04/2023	17/04/2023	26/05/2023	10/05/2023	17/05/2023			Government of the Philippines (current year's budget)		0.00	4,949,905.28			4,949,905.28	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
300226107436000	23GP0063 - Construction of Multi-Purpose Building, Municipality of Sigma, Capiz	Construction Section	No	Competitive Bidding		06/03/2023	15/03/2023	31/03/2023	18/05/2023	04/04/2023	14/04/2023	17/04/2023	24/04/2023	02/05/2023	08/05/2023			Government of the Philippines (current year's budget)		0.00	5,197,482.38			5,115,203.09	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
320102105860000	23GP0064 - Construction of River Control along Panay River Basin, Barangay Poblacion Ilaya, Dao, Capiz	Construction Section	No	Competitive Bidding		08/03/2023	15/03/2023	31/03/2023	08/05/2023	04/04/2023	14/04/2023	17/04/2023	24/04/2023	02/05/2023	08/05/2023			Government of the Philippines (current year's budget)		0.00	29,399,504.39			29,100,000.00	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
300226107429000	23GP0065 - Construction of Multi-Purpose Building, Municipality of Dumalag, Capiz	Construction Section	No	Competitive Bidding		08/03/2023	15/03/2023	31/03/2023	18/05/2023	04/04/2023	14/04/2023	17/04/2023	24/04/2023	02/05/2023	08/05/2023			Government of the Philippines (current year's budget)		0.00	5,197,450.42			5,077,142.22	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
300226107432000	23GP0066 - Construction of Multi-Purpose Building, Municipality of Jamindan, Capiz	Construction Section	No	Competitive Bidding		08/03/2023	15/03/2023	31/03/2023	08/05/2023	05/04/2023	27/04/2023	02/05/2023	04/05/2023	02/05/2023	08/05/2023			Government of the Philippines (current year's budget)		0.00	5,197,471.60			5,072,476.56	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
300226107437000	23GP0067 - Construction of Multi-Purpose Building, Municipality of Mambusao, Capiz	Construction Section	No	Competitive Bidding		08/03/2023	15/03/2023	31/03/2023	18/05/2023	05/04/2023	27/04/2023	02/05/2023	04/05/2023	10/05/2023	17/05/2023			Government of the Philippines (current year's budget)		0.00	5,197,495.57			5,077,469.61	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
3002217442000	23GP0068 - Construction of Sitio Bagacay - San Rafael Road, Dumalag, Capiz	Construction Section	No	Competitive Bidding		09/03/2023	15/03/2023	31/03/2023	08/05/2023	04/04/2023	14/04/2023	17/04/2023	24/04/2023	10/05/2023	17/05/2023			Government of the Philippines (current year's budget)		0.00	9,899,806.41			9,899,806.41	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
300116201297000	23GP0069 - Concreting of Brgy. Poblacion Ilaya to Brgy. Malagab-i FMR, Brgy. Poblacion Ilaya and Brgy. Malagab-i, Cuartero, Capiz	Construction Section	No	Competitive Bidding		3/9/23	10/03/2023	20/03/2023	03/04/2023	18/05/2023	04/04/2023	14/04/2023	17/04/2023	24/04/2023	10/05/2023	17/05/2023		Government of the Philippines (current year's budget)		0.00	11,939,515.27			11,021,209.18	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023		
300116201297000	23GP0070 - Concreting of Mapulang Bato FMR, Brgy. Mapulang Bato, Dao, Capiz	Construction Section	No	Competitive Bidding		3/9/23	10/03/2023	20/03/2023	03/04/2023	08/05/2023	04/04/2023	14/04/2023	17/04/2023	24/04/2023	10/05/2023	17/05/2023		Government of the Philippines (current year's budget)		0.00	9,949,901.44			9,951,579.12	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023		

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 ID	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	NOOE	CO	Total	NOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
300101200001000	23GP0071 - Concreting of Sitio Katawa, Brgy. Ilaya-Ivisan FHR, Brgy. Ilaya-Ivisan, Ivisan, Capiz	Construction Section	No	Competitive Bidding	3/9/23	10/03/2023	20/03/2023	03/04/2023	18/05/2023	04/04/2023	14/04/2023	17/04/2023	24/04/2023	10/05/2023	17/05/2023			Government of the Philippines (current year's budget)	0.00		11,939,725.26			11,849,725.26	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023		
300226107435000	23GP0072 - Construction of Multi-Purpose Building, Municipality of Cuartero, Capiz	Construction Section	No	Competitive Bidding	3/23/23	24/03/2023	31/03/2023	13/04/2023	08/05/2023	19/04/2023	02/05/2023	02/05/2023	04/05/2023	29/05/2023	05/06/2023			Government of the Philippines (current year's budget)	0.00		5,197,490.76			5,077,941.93	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023		
3001052008900	23GP0073 - Expansion of DPWH Capiz 2nd District Engineering Office, Consolacion, Dumalag, Capiz	Construction Section	No	Competitive Bidding	3/23/23	24/03/2023	31/03/2023	13/04/2023	18/05/2023	19/04/2023	02/05/2023	02/05/2023	04/05/2023	05/05/2023	06/06/2023			Government of the Philippines (current year's budget)	0.00		24,124,974.60			24,074,593.60	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	24/03/2023	24/03/2023	24/03/2023	24/03/2023	24/03/2023		
300226107434000	23GP0074 - Construction of Multi-Purpose Building, Municipality of Dao, Capiz	Construction Section	No	Competitive Bidding	3/23/23	24/03/2023	31/03/2023	13/04/2023	08/05/2023	19/04/2023	02/05/2023	02/05/2023	04/05/2023	07/06/2023	13/06/2023			Government of the Philippines (current year's budget)	0.00		5,197,488.80			5,141,595.80	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	24/03/2023	24/03/2023	24/03/2023	24/03/2023	24/03/2023		
300226107430000	23GP0075 - Construction of Multi-Purpose Building, Municipality of Dumalag, Capiz	Construction Section	No	Competitive Bidding	3/23/23	24/03/2023	31/03/2023	13/04/2023	18/05/2023	19/04/2023	02/05/2023	02/05/2023	04/05/2023	21/06/2023	26/06/2023			Government of the Philippines (current year's budget)	0.00		5,197,468.60			5,177,468.60	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	24/03/2023	24/03/2023	24/03/2023	24/03/2023	24/03/2023		
300226107432000	23GP0076 - Construction of Multi-Purpose Building, Municipality of Sapián, Capiz	Construction Section	No	Competitive Bidding	3/23/23	24/03/2023	31/03/2023	13/04/2023	08/05/2023	19/04/2023	02/05/2023	02/05/2023	04/05/2023	26/06/2023	30/06/2023			Government of the Philippines (current year's budget)	0.00		5,197,399.95			5,196,424.54	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	24/03/2023	24/03/2023	24/03/2023	24/03/2023	24/03/2023		
300205100010000	23GP0077 - Construction/Rehabilitation of Rainwater Collectors at Dumarao, Capiz: Brgy. Tina, Manuel F. Onaño NHS, Brgy. Negsulang, Brgy. Sagrada Familia, Brgy. Jambad & Brgy. Dengra	Construction Section	No	Competitive Bidding	N/A	05/04/2023	13/04/2023	26/04/2023	18/05/2023	02/05/2023	11/05/2023	18/05/2023	22/05/2023	29/05/2023	05/06/2023			Government of the Philippines (current year's budget)	0.00		2,315,690.05			2,314,492.05	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	24/03/2023	24/03/2023	24/03/2023	24/03/2023	24/03/2023		
310105100853000	23GP0078 - Reconstruction to Concrete Pavement along Iloilo-Capiz Rd (Old Route)(S00280PN) -K0082 + 000 - K0083 + 000	Construction Section	No	Competitive Bidding	4/11/23	05/04/2023	13/04/2023	30/04/2023	08/05/2023	02/05/2023	11/05/2023	18/05/2023	29/05/2023	05/06/2023	05/06/2023			Government of the Philippines (current year's budget)	0.00		29,843,580.98			29,743,508.98	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023		
300221103746000	23GP0079 - Construction of Bridge at Barangay Nagsulang - Lawaan, Barangay Nagsulang, Dumarao, Capiz	Construction Section	No	Competitive Bidding	4/13/23	15/04/2023	23/04/2023	06/05/2023	18/05/2023	12/05/2023	25/05/2023	30/05/2023	31/05/2023	07/06/2023	13/06/2023			Government of the Philippines (current year's budget)	0.00		17,819,185.37			17,758,974.26	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023		
300226107440000	23GP0080 - Construction of Multi-Purpose Building, Brgy. Cagon, Sigma, Capiz	Construction Section	No	Competitive Bidding	N/A	15/04/2023	24/04/2023	08/05/2023	08/05/2023	12/05/2023	07/06/2023	13/06/2023	14/06/2023	21/06/2023	26/06/2023			Government of the Philippines (current year's budget)	0.00		4,949,321.07			4,929,221.07	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	15/04/2023	15/04/2023	15/04/2023	15/04/2023	15/04/2023		
300226107431000	23GP0081 - Construction of Multi-Purpose Building, Municipality of Ivisan, Capiz	Construction Section	No	Competitive Bidding	4/25/23	26/04/2023	04/05/2023	18/05/2023	18/05/2023	24/05/2023	05/06/2023	14/06/2023	19/06/2023	26/06/2023	30/06/2023			Government of the Philippines (current year's budget)	0.00		5,197,198.71			5,187,131.18	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	15/04/2023	15/04/2023	15/04/2023	15/04/2023	15/04/2023		
200000100017000	22GP0045G - Procurement of Thermoplastic Powder (White and Yellow),Primer and LPG (50 kgs and 12 kgs) Refill only to be used in Repair/Maintenance of Pavement Markings of National Roads in 2nd District of Capiz	Construction Section	No	Competitive Bidding	12/1/22	02/12/2022	09/12/2022	27/12/2022	27/12/2022	27/12/2022	27/12/2022	28/12/2012	29/12/2022	06/01/2023	09/01/2023			Government of the Philippines (current year's and continuing budget)	0.00		2,334,000.00			2,328,000.00	RAFAA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		
200000100017000	22GP0046G - Procurement of Fuel and Lubricants to be used in the Service Vehicle and Equipment use for Repair and Maintenance of National Roads and Bridges	Construction Section	No	Competitive Bidding	N/A	02/12/2022	09/12/2022	27/12/2022	27/12/2022	27/12/2022	27/12/2022	28/12/2012	29/12/2022	06/01/2023	09/01/2023			Government of the Philippines (current year's and continuing budget)	0.00		1,496,010.00			1,491,760.00	RAFAA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		
200000100017000	22GP0047G - Procurement of Hot Asphalt 60/70, SS-1 Asphalt and Firewood to be used in the Repair/Maintenance of National Roads in 2nd District of Capiz	Construction Section	No	Competitive Bidding	12/1/22	02/12/2022	09/12/2022	27/12/2022	27/12/2022	27/12/2022	27/12/2022	28/12/2012	29/12/2022	06/01/2023	09/01/2023			Government of the Philippines (current year's and continuing budget)	0.00		2,288,000.00			2,286,000.00	RAFAA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		
200000100030300	22GP0048G - Procurement of Diesel and Lubricants to be utilized in the Preliminary Detailed Engineering (PDE) for the Proposed FY 2023 Project	Construction Section	No	Competitive Bidding	N/A	02/12/2022	09/12/2022	27/12/2022	27/12/2022	27/12/2022	27/12/2022	28/12/2012	29/12/2022	06/01/2023	09/01/2023			Government of the Philippines (current year's and continuing budget)	0.00		1,500,000.00			1,493,600.00	RAFAA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		
200000100017000	22GP0049G - Procurement of Fuel and Lubricants to be used in the Service Vehicle and Equipment use for Repair and Maintenance of National Roads and Bridges	Construction Section	No	Competitive Bidding	N/A	02/12/2022	09/12/2022	27/12/2022	27/12/2022	27/12/2022	27/12/2022	28/12/2012	29/12/2022	06/01/2023	09/01/2023			Government of the Philippines (current year's and continuing budget)	0.00		1,950,884.00			1,947,812.00	RAFAA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2000001.0003+0000	22GP0050G - Procurement of Office Supplies and Consumables to be utilized in the Preliminary Detailed Engineering (PDE) for the Proposed FY 2023 Projects	Construction Section	No	Competitive Bidding	12/1/22	02/12/2022	09/12/2022	27/12/2022	27/12/2022	27/12/2022	27/12/2022	28/12/2012	29/12/2022	06/01/2023	09/01/2023			Government of the Philippines (current year's and continuing budget)		0.00	3,000,000.00			2,997,240.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		
2000001.00017000	22GP0051G - Procurement of Fuel and Lubricants to be used in the Service Vehicle and Equipment for the Repair and Maintenance of National Roads and Bridges	Construction Section	No	Competitive Bidding	12/1/22	02/12/2022	09/12/2022	27/12/2022	27/12/2022	27/12/2022	27/12/2022	28/12/2012	29/12/2022	06/01/2023	09/01/2023			Government of the Philippines (current year's and continuing budget)		0.00	2,217,614.00			2,213,470.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	07/12/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022		
Total Allotted Budget of Procurement Activities																			#VALUE!	0.00	3,667,329,327.11											
Total Contract Price of Procurement Activities Conducted																						25,739,240.34	0.00	3,701,333,948.23								
Total Savings (Total Allotted Budget - Total Contract Price)																			#VALUE!													

Procurement Monitoring Report (Civil Works) as of June 30, 2023

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)
ONGOING PROCUREMENT ACTIVITIES																																
	23GP0043 - Road Widening - Sigma Bypass Road, Capiz	Construction Section	NO	Competitive Bidding	12/28/22	29/12/2022	05/01/2023	20/01/2023	20/01/2023	26/01/2023	26/01/2023	21/02/2023							47,499,626.49		47,499,626.49	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022		
	23GP0056 - Road Widening - Diva By Pass Road - K0084 + 404 - K0085 + 804	Construction Section	NO	Competitive Bidding	2/10/23	10/02/2023	17/02/2023	07/03/2023	07/03/2023	13/03/2023	13/03/2023								54,999,378.01		54,999,378.01	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
	23GP0058 - Road Widening - Iloilo - Capiz Rd. (Old Route) - K0083 + 000 - K0084 + 490	Construction Section	NO	Competitive Bidding	2/10/23	10/02/2023	17/02/2023	07/03/2023	07/03/2023	13/03/2023	13/03/2023								88,199,747.68		88,199,747.68	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
	23GP0062 (Rebid) - Construction of Multi-Purpose Building (Gym with Stage), Bagong Barrio National High School, Brgy. Bag-ong Barrio, Tapaz, Capiz	Construction Section	NO	Competitive Bidding	N/A	15/04/2023	24/04/2023	08/05/2023	08/05/2023	12/05/2023	12/05/2023								4,949,921.05		4,949,921.05	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	15/04/2023	15/04/2023	15/04/2023	15/04/2023	15/04/2023		
	23GP0082 (Rebid) - Construction of Solar Water System, Barangay San Antonio sitio Bongbongan, Tapaz, Capiz	Construction Section	NO	Competitive Bidding	5/8/23	15/06/2023	22/06/2023												9,799,905.97		9,799,905.97	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	15/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023		
	23GP0083 - Construction of Solar Water System, Brgy. Sta. Monica, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	5/8/23	09/05/2023	16/05/2023	30/05/2023	30/05/2023	07/06/2023	07/06/2023								9,799,984.72		9,799,984.72	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023		
	23GP0084 - Construction of Solar Water System, Brgy. Sta. Rosario, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/8/23	09/05/2023	16/05/2023	30/05/2023	30/05/2023	07/06/2023	07/06/2023	21/06/2023							9,799,927.42		9,799,927.42	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023		
	23GP0085 - Construction of Solar Water System, Brgy. Poblacion Norte, Sigma, Capiz	Construction Section	NO	Competitive Bidding	5/8/23	09/05/2023	16/05/2023	30/05/2023	30/05/2023	07/06/2023	07/06/2023	21/06/2023							9,799,954.06		9,799,954.06	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023		
	23GP0086 - Construction of Solar Water System, Brgy. Poblacion Sur, Sigma, Capiz	Construction Section	NO	Competitive Bidding	5/8/23	09/05/2023	16/05/2023	30/05/2023	30/05/2023	07/06/2023	07/06/2023								9,799,971.49		9,799,971.49	0.00			COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023		
200000100821000	23GPCS001-Consulting Services for the Conduct of Soil Subsurface Exploration for the Construction of Multipurpose Buildings,River Control along Panay River Basin,Bridges, and Slope Protection Structures along National Roads at Capiz 2nd District	Planning & Design Section	NO	Competitive Bidding	N/A	24/05/2023	05/24/2023	21/06/2023	27/06/2023										1,341,017.09		1,341,017.09	0.00			RAFAA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023		
200000100017000	23GPG005-Procurement of Asphalt 60/70 and Firewood to be used in the Resealing of Concrete/Asphalt Road Along various National Roads in the 2nd District of Capiz	DPWH Capiz 2nd DEO	NO	Competitive Bidding	N/A		09/06/2023	09/06/2023	20/06/2023	27/06/2023	27/06/2023								1,910,000.00		1,910,000.00	0.00			RAFAA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	31/05/2023	31/05/2023	31/05/2023	31/05/2023	31/05/2023		
310106100970000	23GPG006 - Procurement of Fuel and Lubricants to e used in the Office of the Assistant District Engineer,Administrative Section,Construction Section,Finance Section, Quality Assurance Section and Maintenance Section	DPWH Capiz 2nd DEO	NO	Competitive Bidding	N/A		09/06/2023	09/06/2023	20/06/2023	27/06/2023	27/06/2023								3,141,235.00		3,141,235.00	0.00			RAFAA,COA Roxas City,Capiz,Commerce of Industry and Sigmahanon Foundation	31/05/2023	31/05/2023	31/05/2023	31/05/2023	31/05/2023		
Total													Total Allotted Budget of On-going Procurement Activities						251,040,668.98	0.00	251,040,668.98	0.00	0.00	0.00								

Prepared by:


ROSALIE D. DE JUSTO
BAC Secretariat

Recommended for Approval by:


ANDREW T. VESTIDAS
BAC Chairperson

APPROVED:


RICHARD EMMANUEL P. RAGRAGIO
Head of the Procuring Entity