

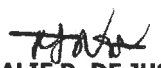
(DPWH Capiz 2nd DEO)

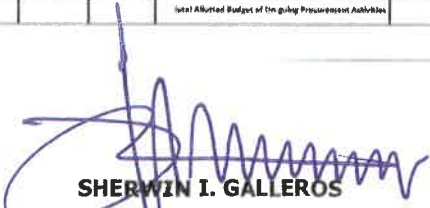
Procurement Monitoring Report as of December 31,2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
COMPLETED PROCUREMENT ACTIVITIES																																								
3.10109E+14	24GPO045 (Rebid)-Improvement of Intersection at Capiz-Alkan Rd K0330 + 887	Construction Section	NO	Competitive Bidding	01/22/2024	06/06/2024	06/13/8/2024	06/27/2024	06/27/2024	07/04/2024	07/19/2024	07/22/2024	07/29/2024	08/05/2024	08/09/2024		GoP	24,499,904.18		24,499,904.18	24,458,857.79	24,458,857.79	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	06/13/8/2024	06/27/2024	06/27/2024	04-07-2024	07/19/2024												
3.00273E+14	24GPO057- (Two Failed Bidding) Construction of Multi-Purpose Building (Emergency Operation Center), Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/04/2024	07/23/2024	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024	08/29/2024	08/29/2024	09/05/2024	09/11/2024		GoP	6,929,956.71		6,929,956.71	6,924,403.46	6,924,403.46	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.00220E+14	24GPO064(Two Failed Bidding)- Construction of Multi-Purpose Building (Evacuation Center), Brgy.Santa Cruz, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/04/2024	07/23/2024	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024	08/29/2024	08/29/2024	09/05/2024	09/11/2024		GoP	7,919,939.31		7,919,939.31	7,899,939.31	7,899,939.31	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.00203E+14	24GPO068 (Two Failed Bidding)-Construction of 1-Storey 2- Classroom Building In San Rafael Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/25/2024	07/23/2024	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024	08/29/2024	08/29/2024	09/05/2024	09/11/2024		GoP	14,699,918.14		14,699,918.14	14,538,042.65	14,538,042.65	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.00101E+14	24GPO070(Rebid)- Construction of 1-Storey 2-Classroom Building in Laureano Frial Integrated School Brgy. Sta. Carmen, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/25/2024	06/06/2024	06/13/8/2024	06/27/2024	06/27/2024	07/04/2024	07/19/2024	07/22/2024	07/29/2024	08/05/2024	08/09/2024		GoP	4,974,606.82		4,974,606.82	4,944,606.82	4,944,606.82	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	06/13/8/2024	06/27/2024	06/27/2024	04-07-2024	07/19/2024												
3.10109E+15	24GPO071(Two Failed Bidding)- Construction of 1-Storey 2-Classroom Building in San Agustin Elementary School, Brgy.San Agustin, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/25/2024	07/23/2024	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024	08/29/2024	08/29/2024	09/05/2024	09/11/2024		GoP	38,308,100.16		38,308,100.16	38,153,258.74	38,153,258.74	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.00221E+14	24GPO072 (Rebid)- Construction of 1-Storey 2-Classroom Building in San Martin Elementary School,Brgy. San Martin, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/25/2024	07/23/2024	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024	08/29/2024	08/29/2024	09/05/2024	09/11/2024		GoP	9,899,915.36		9,899,915.36	9,793,788.45	9,793,788.45	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.00223E+14	24GPO073(Two Failed Bidding)- Construction of 1-Storey 2-Classroom Building in Sta. Teresa Elementary School,Brgy. Sta. Teresa, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/25/2024	07/23/2024	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024	08/29/2024	08/29/2024	09/05/2024	09/11/2024		GoP	9,899,820.78		9,899,820.78	9,799,242.80	9,799,242.80	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.10201E+14	24GPO074(Rebid)- Construction of 1-Storey 2-Classroom Building in Sto. Rosario Elementary School,Brgy. Sto. Rosario, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/25/2024	06/06/2024	06/13/8/2024	06/27/2024	06/27/2024	07/04/2024	07/19/2024	07/22/2024	07/29/2024	08/05/2024	08/09/2024		GoP	18,628,576.54		18,628,576.54	18,605,124.15	18,605,124.15	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.00223E+14	24GPO075(Two Failed Bidding)- Construction of 1-Storey 2-Classroom Building in Sta. Rita Elementary School,Brgy. Sta. Rita, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	03/25/2024	07/23/2024	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024	08/29/2024	08/29/2024	09/05/2024	09/11/2024		GoP	9,899,818.94		9,899,818.94	9,791,909.40	9,791,909.40	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.00204E+14	24GPO078(Rebid)- Concreting of Brgy.Roxas 8 PMB, Brgy.Roxas 8, Tapaz, Capiz	Construction Section	NO	Competitive Bidding	03/22/2024	07/05/2024	05/30/2024	05/30/2024	07/06/2024	08/12/2024	08/13/2024	07/29/2024	07/29/2024	08/05/2024	08/09/2024		GoP	24,499,529.31		24,499,529.31	24,226,098.89	24,226,098.89	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.10201E+14	24GPG0083 -Construction of Sigma Super Health Center in Sigma, Capiz	Construction Section	NO	Competitive Bidding	11/06/2024	11/07/2024	11/14/2024	11/15/2024	11/15/2024	11/22/2024	11/19/2024	08/16/2024	08/16/2024	08/22/2024	08/29/2024		GoP	9,899,922.26		9,899,922.26	9,849,922.26	9,849,922.26	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07/23/2024	08/13/2024	08/13/2024	08/16/2024	08/22/2024												
3.00213E+14	24GPO084- Construction/Rehabilitation/Improvement of Facilities for persons with Disabilities (PWD) and Elderlies/Senior Citizens	Construction Section	NO	Competitive Bidding	11/06/2024	11/07/2024	11/14/2024	11/15/2024	11/15/2024	11/22/2024	11/19/2024	11/20/2024	11/20/2024	11/27/2024	12/03/2024		GoP	879,924.29		879,924.29	869,924.29	869,924.29	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023												
3.002E+14	24GPO085-Retrofitting/Strengthening of Bridge - Nisan Br. (B00564PN) along Iloilo-Capiz Rd.(New Route)	Construction Section	NO	Competitive Bidding	10/06/2024	10/07/2024	10/14/2024	10/15/2024	10/15/2024	10/17/2024	10/19/2024	10/29/2024	10/29/2024	11/05/2024	11/11/2024		GoP	34,275,902.12		34,275,902.12	34,249,363.79	34,249,363.79	COA, CRIME AND CORRUPTION WATCH INTERNATIONAL, INC., NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023												
3.10101E+14	24GPO086-Installation of Additional Network Communications,Including system installation,configuration and integration with existing the Intranet of the DPWH Capiz 2nd	Construction Section	NO	Competitive Bidding	11/06/2024	11/07/2024	11/14/2024	11/15/2024	11/15/2024	11/22/2024	12/19/2024	12/06/2024	12/06/2024	12/11/2024	12/17/2024		GoP	112,920,939.10		112,920,939.10	111,000,000.00	111,000,000.00	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	08/22/2024	08/22/2024	08/22/2024	08/22/2024	08/22/2024												
2E+15	24GPO087- Relocking of Concrete Pavement along Capiz-Alkan Rd. (S00208PN) K0324(+760) - K0346(+059) (Intermittent Sections)	Construction Section	NO	Competitive Bidding	11/06/2024	11/07/2024	11/14/2024	11/15/2024	11/15/2024	11/22/2024	12/19/2024	12/19/2024	12/19/2024	12/20/2024	12/23/2024		GoP	14,699,995.71		14,699,995.71	14,599,995.71	14,599,995.71	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	08/22/2024	08/22/2024	08/22/2024	08/22/2024	08/22/2024												
3.10109E+15	24GPO038- Procurement of Security Services for DPWH,Capiz 2nd District Engineering Office	DPWH Capiz 2nd	NO	Competitive Bidding	09/11/2024	09/13/2024	09/25/2024	10/03/2024	10/03/2024	10/03/2024	10/07/2024	10/07/2024	10/08/2024	10/14/2024	10/16/2024		GoP	1,840,847.76		1,840,847.76	1,835,837.76	1,835,837.76	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Signahanon Foundation	09/25/2024	10-03-2024	10-03-2024	10-03-2024	10-07-2024												
3.20102E+14	24GPG041 - Procurement of Diesel Fuel to be used by Service Vehicles and Equipments of DPWH Capiz 2nd District Engineering Office	DPWH Capiz 2nd	NO	Competitive Bidding	10/21/2024	10/24/2024	10/11/2024	10/19/2024	10/19/2024	11/20/2024	11/21/2024	11/22/2024	11/25/2024	11/29/2024	12/02/2024		GoP	4,207,500.00		4,207,500.00	4,202,000.00	4,202,000.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Signahanon Foundation	11-05-2024	11/19/2024	11/19/2024	11/20/2024	11/21/2024												
3.20101E+14	24GPG044 - Procurement of Furniture and Fixture to be used in the Office of DPWH Capiz 2nd District Engineering Office	DPWH Capiz 2nd	NO	Competitive Bidding	11/06/2024	11/11/2024	11/18/2024	12/02/2024	12/02/2024	12/03/2024	12/03/2024	12/04/2024	12/12/2024	12/16/2024	12/17/2024		GoP	1,451,507.00		1,451,507.00	1,431,919.00	1,431,919.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Signahanon Foundation	11/18/2024	12-02-2024	12-02-2024	12-03-2024	12-03-2024												
2E+15	24GPG046 - Procurement of Materials to be used in the Repair & Maintenance of National Roads and Bridges at Capiz 2nd DEO	Maintenance Section	NO	Competitive Bidding	11/20/2024	11/23/2024	11/29/2024	05/12/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/23/2024		GoP	3,525,556.00		3,525,556.00	3,090,000.00	3,090,000.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Signahanon Foundation	11/29/2024	12-05-2024	12/13/2024	12/13/2024	12/13/2024												
2E+15	24GPG047 - Procurement of Item 104 – Common Borrow, Crushed Aggregates (Choker 1/4), Crushed Aggregates (Choker 3/4), Crushed Aggregates (Choker G3) and Washed Aggregates (Choker G3)	Maintenance Section	NO	Competitive Bidding	11/20/2024	11/23/2024	11/29/2024	05/12/2024	12/13/2024	12/13/2024	12/16/2024	12/13/2024	12/16/2024	12/20/2024	12/23/2024		GoP	2,954,350.00		2,954,350.00	2,946,700.00	2,946,700.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Signahanon Foundation	11/29/2024	12-05-2024	12/13/2024	12/13/2024	12/16/2024												
2E+15	24GPG048 - Procurement of Asphalt 60/70, Firewood, Primer and Plastic Nylon #300 to be used in the Resealing of Concrete/Asphalt along National Roads in the 2nd District of	Maintenance Section	NO	Competitive Bidding	11/20/2024	11/23/2024	11/29/2024	05/12/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/23/2024		GoP	3,024,000.00		3,024,000.00	3,022,500.00	3,022,500.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Signahanon Foundation	11/29/2024	12-05-2024	12/13/2024	12/13/2024	12/13/2024												
2E+15	24GPG049 - Procurement of Fuel & Lubricants to be used in the Service Vehicles and Equipment of Maintenance Section of DPWH Capiz 2nd District Engineering Office	Maintenance Section	NO	Competitive Bidding	11/20/2024	11/23/2024	11/29/2024	05/12/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/20/2024	12/23/2024		GoP	5,245,500.00		5,245,500.00	5,229,500.00	5,229,500.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Signahanon Foundation	11/29/2024	12-05-2024	12/13/2024	12/13/2024	12/13/2024												
3.10202E+14	24GPO053 - Procurement of Information Technology Equipment to be used in the Office of DPWH, Capiz 2nd District Engineering Office	DPWH Capiz 2nd	NO	Competitive Bidding	11/27/2024	11/30/2024	11/30/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	02/01/2025	06/01/2025		GoP	3,662,983.00		3,662,983.00	3,658,190.00	3,658,190.00	RAFEA,COA Roxas City,Capiz,Commerce of Industry and Signahanon Foundation	11/30/2024	12/23/2024	12/23/2024	12/26/2024	12/26/2024												
Total Allotted Budget of Procurement Activities																		368,748,033.89	0.00	368,748,033.89																				
Total Contract Price of Procurement Activities Conducted																												365,121,125.27	0.00	365,121,125.27										
Total Savings (Total Allotted Budget - Total Contract Price)																		3,627,448.22																						

[illegible]

25GPO044- Improvement of Intersection at Iloilo-Capiz Rd (New Route) K0100 + 200	Construction Section	YES	Competitive Bidding	11/12/2024	12/13/2024											GoP	14,699,336		14,699,336					COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	11/20/2024	11/20/2024	11/26/2024	12-06-2024	12/26/2024		
25GPO045- Improvement of Intersection at Capiz-Aklan Rd K0330 + 887	Construction Section	YES	Competitive Bidding	11/12/2024	12/13/2024											GoP	14,699,053		14,699,053					COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	11/20/2024	11/20/2024	11/26/2024	12-06-2024	12/26/2024		
Total Allocated Budget of the going Procurement Activities																	1,461,578,246.99	0.00	1,461,578,246.99	0.00	0.00	0.00									

Submitted by:

ROSALIE D. DE JUSTO
Head Procurement Unit 


SHERWIN I. GALLEROS
BAC Chairperson

Approved by:

GERARDO G. PARRA, JR.
Head of Procurement Entity