

Procurement Monitoring Report as of December 31, 2023

Department of Public Works and Highways - Capiz 1st District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)					List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Un/In/In/In/ Completion/
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Department of Public Works and Highways - Capiz 1st District Engineering Office

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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					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		
310108101578000	23GD0048 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 000 - K0167 + 100	Construction Section	NO	Competitive Bidding	N/A	15-02-2023	22-02-2023	08-03-2023	08-03-2023	14-03-2023	20-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	GoP	2,028,600.00		2,028,600.00	2,010,000.00		2,010,000.00	COA/POC/COCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
310108101579000	23GD0049 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 100 - K0167 + 180	Construction Section	NO	Competitive Bidding	N/A	16-02-2023	22-02-2023	08-03-2023	08-03-2023	14-03-2023	20-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	GoP	1,846,400.00		1,846,400.00	1,635,000.00		1,635,000.00	COA/POC/COCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
310202101443000	23GD0051 - Road Widening - Iloilo East Coast-Capiz Rd -K0156+ 729.50 - K0157 + 668, K0157+ 993.50 - K0158 + 246	Construction Section	NO	Competitive Bidding	16-02-2023	17-02-2023	24-02-2023	09-03-2023	09-03-2023	14-03-2023	20-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023	GoP	26,524,680.00		26,524,680.00	25,593,374.70		25,593,374.70	COA/POC/COCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
300226107401000	23GD0052- Construction/Improvement of Multi-Purpose Building, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	17-02-2023	24-02-2023	09-03-2023	09-03-2023	14-03-2023	24-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023	GoP	4,950,000.00		4,950,000.00	4,898,237.61		4,898,237.61	COA/POC/COCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
300226107405000	23GD0053 - Construction of Multi-Purpose Building, Barangay Candaul, Panay, Capiz	Construction Section	NO	Competitive Bidding	N/A	17-02-2023	24-02-2023	09-03-2023	09-03-2023	14-03-2023	20-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023	GoP	4,950,000.00		4,950,000.00	4,840,000.00		4,840,000.00	COA/POC/COCA	20-02-2023	20-02-2023	20-02-2023	20-02-2023	20-02-2023			
300226107421000	23GD0054 - Construction of Multi-Purpose Building, Municipality of Panay, Capiz	Construction Section	NO	Competitive Bidding	20-02-2023	21-02-2023	28-02-2023	13-03-2023	13-03-2023	16-03-2023	23-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023	GoP	5,197,500.00		5,197,500.00	5,145,834.52		5,145,834.52	COA/POC/COCA	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023			
300226107407000	23GD0055 - Construction of Multi-Purpose Building, Barangay Lantangan, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	21-02-2023	28-02-2023	13-03-2023	13-03-2023	16-03-2023	23-03-2023	04-04-2023	05-04-2023	14-04-2023	17-04-2023	GoP	4,950,000.00		4,950,000.00	4,895,482.67		4,895,482.67	COA/POC/COCA	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023			
300226107422000	23GD0056 - Construction of Multi-Purpose Building, Municipality of Pilar, Capiz	Construction Section	NO	Competitive Bidding	02-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	29-03-2023	04-04-2023	04-04-2023	05-04-2023	14-04-2023	17-04-2023	GoP	5,197,500.00		5,197,500.00	4,382,430.05		4,382,430.05	COA/POC/COCA	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023			
300116201297000	23GD0057 - Concrete/ Opening of Sitio Proper, Brgy. Fernandez FMR, Brgy. Fernandez, Maayon, Capiz	Construction Section	NO	Competitive Bidding	02-03-2023	03-03-2023	10-03-2023	23-03-2023	23-03-2023	29-03-2023	04-04-2023	04-04-2023	05-04-2023	05-05-2023	08-05-2023	GoP	11,940,000.00		11,940,000.00	11,800,000.00		11,800,000.00	COA/POC/COCA	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023			
300205100010000	23GD0058 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System- 1. Agustin A. Almalbis Memorial School, Brgy. Balatucan, Panitan, Capiz, 2. Felixberto Dicon Dorado Sr. Integrated School, Brgy. Ensallagan, Panitan, Capiz, 3. Quilos Primary School, Brgy. Quilos, Panitan, Capiz, 4. Brgy. Bahit Multi-Purpose Building, Panitan, Capiz, 5. Brgy. San Fernando Multi-Purpose Building, Pilar, Capiz, 6. Brgy. San Pedro Multi-Purpose Building, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	07-03-2023	15-03-2023	27-03-2023	27-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	06-05-2023	08-05-2023	GoP	2,316,000.00		2,316,000.00	2,269,680.00		2,269,680.00	COA/POC/COCA	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023			
300226104555000	23GD0059 - Construction of Multi-Purpose Building, Barangay Cabug-Cabug, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	06-03-2023	07-03-2023	15-03-2023	27-03-2023	27-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	14-04-2023	17-04-2023	GoP	9,900,000.00		9,900,000.00	7,963,312.50		7,963,312.50	COA/POC/COCA	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023			
300226107420000	23GD0060 - Construction of Multi-Purpose Building, Municipality of Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	08-03-2023	09-03-2023	17-03-2023	29-03-2023	29-03-2023	31-03-2023	04-04-2023	04-04-2023	05-04-2023	14-04-2023	17-04-2023	GoP	5,197,500.00		5,197,500.00	4,272,425.00		4,272,425.00	COA/POC/COCA	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023			
300226107418000	23GD0061 - Construction of Multi-Purpose Building, Municipality of Pres. Roxas, Capiz	Construction Section	NO	Competitive Bidding	08-03-2023	09-03-2023	17-03-2023	29-03-2023	29-03-2023	03-04-2023	04-04-2023	04-04-2023	05-04-2023	14-04-2023	17-04-2023	GoP	5,197,500.00		5,197,500.00	4,515,153.17		4,515,153.17	COA/POC/COCA	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023			
300226107416000	23GD0062 - Construction of Multi-Purpose Building Roxas City, Capiz	Construction Section	NO	Competitive Bidding	15-03-2023	16-03-2023	23-03-2023	05-04-2023	05-04-2023	06-04-2023	11-04-2023	12-04-2023	12-04-2023	18-04-2023	19-04-2023	GoP	5,197,500.00		5,197,500.00	4,249,415.24		4,249,415.24	COA/POC/COCA	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023			
300226107415000	23GD0063 - Construction (Completion) of Multi-Purpose Building, Barangay Marita, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	16-03-2023	23-03-2023	05-04-2023	05-04-2023	06-04-2023	11-04-2023	12-04-2023	12-04-2023	18-04-2023	19-04-2023	GoP	4,950,000.00		4,950,000.00	4,501,207.48		4,501,207.48	COA/POC/COCA	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023			
300226107414000	23GD0064 - Construction (Completion) of Multi-Purpose Building, Barangay Ibaca, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	24-03-2023	31-03-2023	14-04-2023	14-04-2023	17-04-2023	19-04-2023	20-04-2023	20-04-2023	27-04-2023	28-04-2023	GoP	4,950,000.00		4,950,000.00	4,025,500.00		4,025,500.00	COA/POC/COCA	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
300226107417000	23GD0065 - Construction of Multi-Purpose Building, Municipality of Maayon, Capiz	Construction Section	NO	Competitive Bidding	23-03-2023	24-03-2023	31-03-2023	14-04-2023	14-04-2023	17-04-2023	19-04-2023	20-04-2023	20-04-2023	27-04-2023	28-04-2023	GoP	5,197,500.00		5,197,500.00	5,126,327.66		5,126,327.66	COA/POC/COCA	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
300226107413000	23GD0066 - Construction (Completion) of Multi-Purpose Building, Barangay Badangon, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	24-03-2023	31-03-2023	14-04-2023	14-04-2023	17-04-2023	19-04-2023	20-04-2023	20-04-2023	27-04-2023	28-04-2023	GoP	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA/POC/COCA	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
300226107409000	23GD0067 - Construction of Multi-Purpose Building, Barangay Manapao, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	30-03-2023	11-0																								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		
200000100821000	22CGD001 - Consulting Services for the Conduct of Geotechnical/Subsoil Exploration for: • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Downstream), Panitan, Capiz • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Upstream), Panitan, Capiz • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Tico River Control, Panay, Capiz • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Agbalo River Control, Panay, Capiz • Construction/Rehabilitation of Flood Mitigation Facilities along Visayan Sea, Brgy. Punta Cogon, Roxas City (Sea Wall) • Construction of River Bank Slope Protection, Maayon, Capiz	Planning and Design Section	NO	Competitive Bidding	N/A	25-04-2023	18-05-2023	02-05-2023	30-05-2023	09-06-2023	15-06-2023	19-06-2023	20-06-2023	28-06-2023	04-07-2023			GoP	899,898.50		899,998.56	8,100,000.00		8,100,000.00	COA/CH/PCFE	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
320102104654000.EAO 320102104655000.EAO 320102104136000.EAO	22GSD0003 - Procurement of One (1) Unit Heavy Equipment Stake Truck with Telescopic Boom & Manlift for Construction of New Road Widening, Drainage Lines & Rehabilitation of Existing Pavement Along National Roads	Maintenance Section	NO	Competitive Bidding	24-11-2022	25-11-2022	05-12-2022	19-12-2022	19-12-2022	27-12-2022	03-03-2023	10-03-2023	13-03-2023	22-03-2023	24-03-2023			GoP	5,000,000.00	5,000,000.00		4,500,000.00	4,500,000.00		COA/CH/CCF/FBBI	N/A	29-11-2022	29-11-2022	29-11-2022	29-11-2022		
300215100633000.EAO 300215100631000.EAO 300215100632000.EAO 300220100092000.EAO 300217100010000.EAO 310204101492000.EAO 310206100062000.EAO 300215100636000.EAO 300215100633000.EAO 300215100634000.EAO	22GSD0004 (Rebid) - Procurement of Laboratory Testing Equipment	Quality Assurance Section	NO	Competitive Bidding	06-03-2023	07-03-2023	15-03-2023	27-03-2023	27-03-2023	06-04-2023	26-06-2023	29-06-2023	29-06-2023	07-06-2023	14-06-2023			GoP	6,000,000.00		6,000,000.00	4,870,700.00		4,870,700.00	COA/CH/CCF/FBBI	N/A	10-03-2023	10-03-2023	10-03-2023	10-03-2023		
310202101440000.EAO 310204102354000.EAO 320101109175000.EAO	23GSD0001 (Rebid) - Procurement and Delivery of Information and Communication Technology Equipment (Desktop, UPS, Printer & Laptop) to be used in the DPWH, Capiz 1st District Engineering Office, Anx. I, Roxas City, Capiz	Administrative Section	NO	Competitive Bidding	N/A	24-06-2023	31-06-2023	13-06-2023	13-06-2023	20-06-2023	28-06-2023	14-09-2023	16-09-2023	20-09-2023	20-09-2023			GoP	2,964,500.00		2,964,500.00			2,964,500.00	COA/CH/CCF/FBBI	26-05-2023	26-06-2023	26-06-2023	26-06-2023	26-05-2023		
320102105485000.EAO 320102104655000.EAO 320102105483000.EAO	23GSD0002 - Procurement of One (1) Unit Heavy Equipment Wheel-Type Hydraulic Excavator for Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and Other Infrastructure	Maintenance Section	NO	Competitive Bidding	30-05-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	25-06-2023	28-06-2023	29-06-2023	29-06-2023	07-07-2023	14-07-2023			GoP	5,000,000.00		5,000,000.00			5,000,000.00	COA/CH/CCF/FBBI	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023		
320102105483000.EAO	23GSD0003 - Procurement of One (1) Unit 4x4 Pick-Up for the Transport of Personnel, Equipment, Supplies, Products and Materials, for Heavy Field Use in Rural and Remote Areas with Generally Rugged Road Condition, Mountainous and Rugged Terrain	Planning and Design Section	No	Competitive Bidding	N/A	11-07-2023	18-07-2023	09-08-2023	09-08-2023	16-08-2023	31-08-2023	04-09-2023	09-09-2023	12-09-2023	12-09-2023			GoP	1,800,000.00			1,795,000.00		1,795,000.00	COA/CH/CCF/FBBI	13-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023		
310202101442000.EAO 320102105484000.EAO	23GSD0004 - Procurement of Fuel, Oil and Lubricants for this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	No	Competitive Bidding	N/A	09-11-2023	16-11-2023	29-11-2023	29-11-2023	05-12-2023	11-12-2023	12-12-2023	13-12-2023	18-12-2023	18-12-2023			GoP	1,252,860.17		1,252,860.17	1,250,425.05		1,250,425.05	COA/CH/CCF/FBBI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
300203102324000.EAO 300203102325000.EAO 300203102080000.EAO	23GSD0005 - Procurement and Delivery of Office Cubicle to be Used in the Construction Section and Finance Section	Construction Section	No	Competitive Bidding	N/A	25-11-2023	04-12-2023	18-12-2023	18-12-2023	19-12-2023	21-12-2023	22-12-2023	22-12-2023	28-12-2023	28-12-2023			GoP	1,366,499.00		1,366,499.00	1,362,536.00		1,362,536.00	COA/CH/CCF/FBBI	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		
100000100001000	RFQ-001-2023 (Rebid) - Procurement and Delivery of Office Supplies for use in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-SS,9 - Small Value Procurement	N/A	09-09-2023	N/A	09-09-2023	09-09-2023	19-09-2023	19-09-2023	14-09-2023	16-09-2023	17-09-2023	20-09-2023			GoP	317,989.00		317,989.00	316,560.00		316,560.00	COA/CH/CCF/FBBI	N/A	06-03-2023	06-03-2023	06-03-2023	06-03-2023		
100000100001000	RFQ-002-2023 - Procurement of Fuel Supply to be used in DPWH, Capiz 1st District Engineering Office Service Vehicles	Administrative Section	NO	Small Value Procurement	N/A	09-09-2023	N/A	15-09-2023	15-09-2023	17-09-2023	17-09-2023	20-09-2023	21-09-2023	24-09-2023	27-09-2023			GoP	255,000.00		255,000.00	253,500.00		253,500.00	COA/CH/CCF/FBBI	N/A	10-03-2023	10-03-2023	10-03-2023	10-03-2023		
310101100679000.EAO 310204101768000.EAO	RFQ-003-2023 - Procurement and Delivery of Fire Extinguisher for use in this Office DPWH Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	28-03-2023	N/A	03-04-2023	03-04-2023	06-04-2023	05-04-2023	11-04-2023	12-04-2023	N/A	19-04-2023			GoP	349,450.00		349,450.00	233,700.00		233,700.00	COA/CH/CCF/FBBI	N/A	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
200000100491000	RFQ-004-2023 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	28-03-2023	N/A	03-04-2023	03-04-2023	06-04-2023	05-04-2023	11-04-2023	12-04-2023	N/A	19-04-2023			GoP	692,000.00	692,000.00		691,200.00	691,200.00		COA/CH/CCF/FBBI	N/A	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
200000100017000	RFQ-005-2023 - Procurement of Fuel to be Used for the Various Service Vehicle/Equipment Utilized in the Maintenance Section in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	Small Value Procurement	N/A	04-04-2023	N/A	11-04-2023	11-04-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	N/A	24-04-2023			GoP	999,995.00	999,995.00		993,415.00	993,415.00		COA/CH/CCF/FBBI	N/A	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
300217100166000.EAO	RFQ-006-2023 - Procurement and Delivery of General Services for use in this Office DPWH Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	14-04-2023	N/A	20-04-2023	20-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	N/A	05-05-2023			GoP	374,135.00		374,135.00	372,185.00		372,185.00	COA/CH/CCF/FBBI	N/A	17-04-2023	17-04-2023	17-04-2023	17-04-2023		
200000100018000	RFQ-007-2023 - Procurement of Spareparts to be Use for Service Vehicle/Equipment Assigned in the Maintenance Section in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	Small Value Procurement	N/A	14-04-2023	N/A	20-04-2023	20-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	N/A	05-05-2023			GoP	245,395.00	245,395.00		244,780.00	244,780.00		COA/CH/CCF/FBBI	N/A	17-04-2023	17-04-2023	17-04-2023	17-04-2023		
310106100969000.EAO 310108101576000.EAO	RFQ-008-2023 - Procurement and Delivery of Air Conditioning Unit and Monitor for use in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	14-06-2023	14-06-2023	19-06-2023	20-06-2023	N/A	23-06-2023			GoP	482,367.00		482,367.00	480,467.00		480,467.00	COA/CH/CCF/FBBI	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023		
100000100001000	RFQ-009-2023 - Procurement of Fuel to be use in Various Service Vehicle Assigned in the Construction Section	Construction Section	NO	Small Value Procurement	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	14-06-2023	14-06-2023	19-06-2023	20-06-2023	N/A	21-06-2023			GoP	306,000.00		306,000.00	304,937.50		304,937.50	COA/CH/CCF/FBBI	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023		
200000100491000	RFQ-010-2023 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	09-06-2023	N/A	13-06-2023	13-06-2023	16-06-2023	16-06-2023	19-06-2023	20-06-2023	N/A	23-06-2023			GoP	515,000.00	515,000.00		514,800.00	514,800.00		COA/CH/CCF/FBBI	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023		
320102105484000.EAO	RFQ-011-2023 - Procurement and Delivery of Office Storage Steel Rack for this Office, Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	20-07-2023	N/A	21-07-2023	21-07-2023	07-08-2023	02-08-2023	07-08-2023	08-08-2023	N/A	22-08-2023			GoP	389,500.00		389,500.00	388,680.00		388,680.00	COA/CH/CCF/FBBI	N/A	24-07-2023	24-07-2023	24-07-2023	24-07-2023		
310203100588000.EAO	SH-001-2023 - Procurement and Delivery of Plumbing Supplies and Materials for use in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Shopping	N/A	24-02-2023	N/A	02-03-2023	02-03-2023	06-03-2023	06-03-2023	07-03-2023	08-03-2023	N/A	09-03-2023			GoP	129,040.00		129,040.00	127,151.00		127,151.00	COA/CH/CCF/FBBI	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023		
300203102436000.EAO	SH-002-2023 - Procurement of Spareparts to be Use in the Immediate Repair of Service Vehicle with Plate No. FAF-4662 Ford Ranger Assigned at the Office of the District Engineer, DPWH Capiz 1st District Engineering Office	Maintenance Section	NO	Shopping	N/A	24-02-2023	N/A	02-03-2023	02-03-2023	06-03-2023	06-03-2023	07-03-2023	08-03-2023	N/A	09-03-2023			GoP	177,500.00	177,500.00		176,990.00	176,990.00		COA/CH/CCF/FBBI	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023		

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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					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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		
2000000100491000	SH-003-2023 (Rebid) - Procurement of Liquefied Petroleum Gas (LPG) for Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section		NO	Small Value Procurement	N/A	26-04-2023	N/A	02-05-2023	02-05-2023	03-05-2023	03-05-2023	04-05-2023	05-05-2023	N/A	15-05-2023		GoP	116,820.00	116,820.00		115,500.00	115,500.00		COA/CHOCY/FBBI	N/A	26-04-2023	26-04-2023	26-04-2023	26-04-2023			
300226107402000.EAO	SH-005-2023 - Pest Control Services for this Office DPWH Capiz 1st District Engineering Office KM 1, Roxas City	Administrative Section		NO	Shopping	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	06-05-2023	06-05-2023	06-05-2023	06-05-2023	N/A	16-05-2023		GoP	48,000.00		48,000.00	47,000.00		47,000.00	COA/CHOCY/FBBI	N/A	28-04-2023	28-04-2023	28-04-2023	28-04-2023			
310305101952000.EAO	SH-006-2023 - Procurement of Spare Parts for Service Vehicle Isuzu DMAX FDM-8649 Assigned in the Admin Section DPWH Capiz 1st Engineering District Office	Administrative Section		NO	Shopping	N/A	23-05-2023	N/A	30-05-2023	30-05-2023	02-06-2023	02-06-2023	06-06-2023	06-06-2023	N/A	13-06-2023		GoP	89,800.00		89,800.00	89,020.00		89,020.00	COA/CHOCY/FBBI	N/A	25-05-2023	25-05-2023	25-05-2023	25-05-2023			
310305101952000.EAO	SH-007-2023 - Procurement and Delivery of Spare Parts for Printer Ineo+368 to be Used in the Planning and Design Section	Planning and Design Section		NO	Shopping	N/A	23-05-2023	N/A	30-05-2023	30-05-2023	02-06-2023	02-06-2023	06-06-2023	06-06-2023	N/A	13-06-2023		GoP	20,040.00		20,040.00	19,440.00		19,440.00	COA/CHOCY/FBBI	N/A	25-05-2023	25-05-2023	25-05-2023	25-05-2023			
310305101952000.EAO	SH-008-2023 - Procurement and Delivery of Information and Communication Technology Accessories to be Used in the Procurement Unit in Relation with the Procurement Related Activities	Administrative Section		NO	Shopping	N/A	23-05-2023	N/A	30-05-2023	30-05-2023	02-06-2023	02-06-2023	06-06-2023	06-06-2023	N/A	09-06-2023		GoP	42,000.00		42,000.00	39,880.00		39,880.00	COA/CHOCY/FBBI	N/A	25-05-2023	25-05-2023	25-05-2023	25-05-2023			
310101100679000.EAO	SH-009-2023 - Procurement and Delivery of Waste Toner & Ink Toner of Machine Model Ineo+226i to be used in the Construction Section	Construction Section		NO	Shopping	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	14-06-2023	14-06-2023	19-06-2023	20-06-2023	N/A	23-06-2023		GoP	157,453.00		157,453.00	156,153.00		156,153.00	COA/CHOCY/FBBI	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023			
200000100644000	SH-010-2023 - Procurement and Delivery of Office Supplies to be Used in the Planning and Design Section for the Conduct of Multi Year Planning and Scheduling (MYPS) Activities	Planning and Design Section		NO	Shopping	N/A	30-05-2023	N/A	06-06-2023	06-06-2023	14-06-2023	14-06-2023	19-06-2023	20-06-2023	N/A	23-06-2023		GoP	47,000.00		47,000.00	46,795.00		46,795.00	COA/CHOCY/FBBI	N/A	02-06-2023	02-06-2023	02-06-2023	02-06-2023			
310305101953000.EAO	SH-011-2023 - Procurement of Spareparts to be Use for Various Vehicle Assigned in the Office of the District Engineer, DPWH Capiz 1st District Engineering Office	Maintenance Section		NO	Shopping	N/A	07-06-2023	N/A	13-06-2023	13-06-2023	16-06-2023	16-06-2023	19-06-2023	20-06-2023	N/A	26-06-2023		GoP	109,820.00	109,820.00		109,100.00	109,100.00		COA/CHOCY/FBBI	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023			
310203100709000.EAO	2023-07-029 - Procurement and Delivery of Supply and Materials for Use in Quality Assurance Section	Quality Assurance Section		NO	Small Value Procurement	N/A	11-08-2023	N/A	18-08-2023	18-08-2023	24-08-2023	24-08-2023	29-08-2023	30-08-2023	N/A	13-09-2023		GoP	44,500.00		44,500.00	35,000.00		35,000.00	COA/CHOCY/FBBI	N/A	15-08-2023	15-08-2023	15-08-2023	15-08-2023			
310203100709000.EAO	2023-07-030 - Procurement and Delivery of Office Chairs for Use in Quality Assurance Section	Quality Assurance Section		NO	Small Value Procurement	N/A	11-08-2023	N/A	18-08-2023	18-08-2023	24-08-2023	24-08-2023	29-08-2023	30-08-2023	N/A	08-09-2023		GoP	85,400.00		44,500.00	51,280.00		51,280.00	COA/CHOCY/FBBI	N/A	15-08-2023	15-08-2023	15-08-2023	15-08-2023			
310203100588000.EAO	2023-08-032 - Procurement of Two (2) Units Android Smartphones (with GPS) to be used for Geotagging in the Construction Section, DPWH Capiz 1st District Engineering Office, Km. 1, Roxas City, Capiz	Construction Section		NO	Small Value Procurement	N/A	11-08-2023	N/A	18-08-2023	18-08-2023	24-08-2023	24-08-2023	29-08-2023	30-08-2023	N/A	08-09-2023		GoP	70,000.00		44,500.00	69,400.00		69,400.00	COA/CHOCY/FBBI	N/A	15-08-2023	15-08-2023	15-08-2023	15-08-2023			
100000100001000	2023-08-034 - Procurement and Delivery of Office Supplies for use in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section		NO	Small Value Procurement	N/A	11-08-2023	N/A	18-08-2023	18-08-2023	24-08-2023	24-08-2023	29-08-2023	30-08-2023	N/A	08-09-2023		GoP	317,880.00		44,500.00	317,250.00		317,250.00	COA/CHOCY/FBBI	N/A	15-08-2023	15-08-2023	15-08-2023	15-08-2023			
200000100491000	2023-08-035 - Procurement of Materials to be Used for the Painting/Repainting of Guardrails, Curb and Island of National Roads and Bridges	Maintenance Section		NO	Small Value Procurement	N/A	18-08-2023	N/A	29-08-2023	29-08-2023	31-08-2023	31-08-2023	04-09-2023	06-09-2023	N/A	13-09-2023		GoP	202,140.00	202,140.00		199,200.00	199,200.00		COA/CHOCY/FBBI	N/A	22-08-2023	22-08-2023	22-08-2023	22-08-2023			
200000100018000	2023-08-036 - Procurement of Fuel to be Used for the Service Vehicle/Equipment Utilized in the Maintenance in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section		NO	Small Value Procurement	N/A	18-08-2023	N/A	29-08-2023	29-08-2023	31-08-2023	31-08-2023	04-09-2023	06-09-2023	N/A	13-09-2023		GoP	552,804.00	552,804.00		552,112.50	552,112.50		COA/CHOCY/FBBI	N/A	22-08-2023	22-08-2023	22-08-2023	22-08-2023			
200000100023000	2023-09-039 (Rebid) - Procurement and Delivery of Office Supplies for the Conduct of Automated & Traffic Count Survey for National Road Traffic Survey Program (NRTSP) CY 2023	Planning and Design Section		NO	Shopping	N/A	14-12-2023	N/A	20-12-2023	20-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	N/A	04-01-2024		GoP	50,589.40		50,589.40	50,210.00		50,210.00	COA/CHOCY/FBBI	N/A	14-12-2023	14-12-2023	14-12-2023	14-12-2023			
200000100023000	2023-09-040 (Rebid) - Procurement and Delivery of Fuel for the Conduct of Automated & Traffic Count Survey for National Road Traffic Survey Program (NRTSP) CY 2023	Planning and Design Section		NO	Small Value Procurement	N/A	22-11-2023	N/A	N/A	29-11-2023	11-12-2023	11-12-2023	12-12-2023	12-12-2023	N/A	20-12-2023		GoP	33,410.80		33,410.80	33,330.50		33,330.50	COA/CHOCY/FBBI	N/A	22-11-2023	22-11-2023	22-11-2023	22-11-2023			
300226107422000.EAO 300226107413000.EAO 300226107423000.EAO 300226107417000.EAO	2023-09-041 - Procurement and Delivery of Drum Unit of INEO+226i with Serial No. ACM2142000171 to be Use in the Construction Section	Construction Section		NO	Small Value Procurement	N/A	20-09-2023	N/A	27-09-2023	27-09-2023	03-10-2023	03-10-2023	04-10-2023	05-10-2023	N/A	13-10-2023		GoP	165,850.00		165,850.00	165,800.00		165,800.00	COA/CHOCY/FBBI	N/A	22-09-2023	22-09-2023	22-09-2023	22-09-2023			
310204102354000.EAO	2023-09-042 - Procurement and Delivery of Air Conditioning Unit for this Office DPWH, Capiz 1st District Engineering Office	Administrative Section		NO	Small Value Procurement	N/A	20-09-2023	N/A	27-09-2023	27-09-2023	03-10-2023	03-10-2023	04-10-2023	05-10-2023	N/A	16-10-2023		GoP	298,700.00		298,700.00	296,500.00		296,500.00	COA/CHOCY/FBBI	N/A	22-09-2023	22-09-2023	22-09-2023	22-09-2023			
200000100017000	2023-09-043 - Procurement of Spare Parts for the Service Vehicles and Equipment Assigned in the Maintenance Section	Maintenance Section		NO	Small Value Procurement	N/A	04-10-2023	N/A	10-10-2023	10-10-2023	17-10-2023	17-10-2023	18-10-2023	18-10-2023	N/A	06-11-2023		GoP	254,750.00	254,750.00		254,400.00	254,400.00		COA/CHOCY/FBBI	N/A	06-10-2023	06-10-2023	06-10-2023	06-10-2023			
300215102687000.EAO	2023-10-044 - Procurement and Delivery of Laptop Computer to be used in the Office of the District Engineer DPWH Capiz 1st District Engineering Office	Administrative Section		NO	Small Value Procurement	N/A	06-10-2023	N/A	13-10-2023	13-10-2023	18-10-2023	18-10-2023	03-11-2023	06-11-2023	N/A	14-11-2023		GoP	115,000.00		115,000.00	110,287.00		110,287.00	COA/CHOCY/FBBI	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			
200000100017000	2023-10-045 - 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	Small Value Procurement	N/A	06-10-2023	N/A	13-10-2023	13-10-2023	18-10-2023	18-10-2023	03-11-2023	06-11-2023	N/A	14-11-2023		GoP	827,000.00	827,000.00		827,000.00	827,700.00		COA/CHOCY/FBBI	N/A	09-10-2023	09-10-2023	09-10-2023	09-10-2023			

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Department of Public Works and Highways - Capiz 1st District Engineering Office			Procurement Monitoring Report as of December 31, 2023																			Date of Receipt of Invitation										Delivery Completion/ Acceptance (If available)	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
					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	Source of Funds	Total	MOOE	CO	Total	MOOE							CO			
200000100017000	2023-10-046 - Procurement of Various Construction Materials to be Used in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	Small Value Procurement	N/A	27-10-2023	N/A	07-11-2023	07-11-2023	10-11-2023	10-11-2023	13-11-2023	14-11-2023	N/A	21-11-2023			GoP	616,150.00	616,150.00		615,600.00	615,600.00		COA/CHCC/FBBI	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023			
200000100018000	2023-10-047 - Procurement of Uniforms, Personal Protective Equipment and Accessories to be Used in the Repair and Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	Small Value Procurement	N/A	27-10-2023	N/A	07-11-2023	07-11-2023	10-11-2023	10-11-2023	13-11-2023	14-11-2023	N/A	21-11-2023			GoP	279,000.00	279,000.00		188,400.00	188,400.00		COA/CHCC/FBBI	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023			
310202101441000.EAO	2023-10-048 - Procurement of Spareparts for the Service Vehicle Assigned in the Quality Assurance Section, Construction Section, Planning & Design Section	Maintenance Section	NO	Small Value Procurement	N/A	09-11-2023	N/A	16-11-2023	16-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	N/A	28-11-2023			GoP	264,990.00	264,990.00		262,560.00	262,560.00		COA/CHCC/FBBI	N/A	10-11-2023	10-11-2023	10-11-2023	10-11-2023			
200000100491000	2023-11-050 - Procurement of Materials to be Used for the Miscellaneous Maintenance Works in Connection with the Repair and Maintenance of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	N/A	10-11-2023	N/A	16-11-2023	16-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	N/A	28-11-2023			GoP	103,410.00	103,410.00		102,550.00	102,550.00		COA/CHCC/FBBI	N/A	10-11-2023	10-11-2023	10-11-2023	10-11-2023			
320102105484000.EAO	2023-11-051 - Procurement and Delivery of Survey & Office Materials to be Used in the Construction Section	Construction Section	NO	Small Value Procurement	N/A	22-11-2023	N/A	N/A	29-11-2023	11-12-2023	11-12-2023	12-12-2023	12-12-2023	N/A	20-12-2023			GoP	83,380.00		83,380.00	75,700.00		75,700.00	COA/CHCC/FBBI	N/A	22-11-2023	22-11-2023	22-11-2023	22-11-2023			
310203100709000.EAO 300220100067000.EAO	2023-11-053 - Procurement of Two (2) Units of Photocopier to be Used in the Maintenance Section and Quality Assurance Section	Maintenance Section	NO	Small Value Procurement	N/A	01-12-2023	N/A	07-12-2023	07-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	N/A	20-12-2023			GoP	705,000.00	705,000.00		700,000.00	700,000.00		COA/CHCC/FBBI	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
200000100183000	2023-11-054 - Procurement and Delivery of Office Supplies for the Conduct of Road Slope Management (RSM) Inventory, Validation and Other Related Activities	Planning and Design Section	NO	Shopping	N/A	01-12-2023	N/A	07-12-2023	07-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	N/A	27-12-2023			GoP	48,000.00		48,000.00	47,930.00		47,930.00	COA/CHCC/FBBI	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
300220100067000.EAO	2023-11-055 - Procurement and Delivery of Toner (Photocopier Develop Ineo 558, 458 & 360) to be used in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	01-12-2023	N/A	07-12-2023	07-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	N/A	20-12-2023			GoP	99,600.00		99,600.00	99,600.00		99,600.00	COA/CHCC/FBBI	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
300215102687000.EAO 320102105484000.EAO	2023-11-056 - Procurement and Delivery of General Services (4th Quarter FY2023) for this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	01-12-2023	N/A	07-12-2023	07-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	N/A	28-12-2023			GoP	608,600.00		608,600.00	608,279.00		608,279.00	COA/CHCC/FBBI	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
310204101562000.EAO	2023-11-057 - Procurement and Delivery of Office Supplies for 4th Quarter of this FY2023 to be used in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	01-12-2023	N/A	07-12-2023	07-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	N/A	28-12-2023			GoP	300,382.00		300,382.00	299,992.00		299,992.00	COA/CHCC/FBBI	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
310204101562000.EAO	2023-11-058 - Procurement and Delivery of UPS (for workstation) and External Hard Drive Intended for the Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	Small Value Procurement	N/A	01-12-2023	N/A	07-12-2023	07-12-2023	13-12-2023	13-12-2023	14-12-2023	18-12-2023	N/A	22-12-2023			GoP	67,000.00		67,000.00	54,768.00		54,768.00	COA/CHCC/FBBI	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
300215100634000.EAO 310204101474000.EAO 310204101475000.EAO	2023-12-059 - Procurement and Delivery of Laboratory Apparatus and Chemicals for use in DPWH Quality Assurance Section	Quality Assurance Section	NO	Small Value Procurement	N/A	14-12-2023	N/A	20-12-2023	20-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	N/A	04-01-2024			GoP	138,850.00		138,850.00	137,750.00		137,750.00	COA/CHCC/FBBI	N/A	14-12-2023	14-12-2023	14-12-2023	14-12-2023			
200000100018000	2023-12-060 - Procurement of Materials to be Used in the Miscellaneous Maintenance Works in Connection with the Repair and Maintenance of National Roads and Bridges (Districtwide)	Maintenance Section	NO	Small Value Procurement	N/A	14-12-2023	N/A	20-12-2023	20-12-2023	22-12-2023	22-12-2023	27-12-2023	27-12-2023	N/A	04-01-2024			GoP	387,543.00	387,543.00		385,457.00	385,457.00		COA/CHCC/FBBI	N/A	14-12-2023	14-12-2023	14-12-2023	14-12-2023			
Total Alloted Budget of Procurement Activities																			1,374,286,210.18														
Total Contract Price of Procurement Activities Conducted																						1,288,711,272.81											
Total Savings (Total Alloted Budget - Total Contract Price)																						87,557,937.37											

ON-GOING PROCUREMENT ACTIVITIES																																	
300205100852000	23GD0081 - Construction of Solar Water System, Pilar, Capiz	Construction Section	NO	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	09-10-2023	09-10-2023	16-10-2023	11-12-2023	12-12-2023	20-12-2023					GoP	9,800,000.00		9,800,000.00					COA/POC/OCA	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023		
300205100275000	23GD0082 - Construction of Solar Water System, Barangay Butacal, Panay, Capiz	Construction Section	NO	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	09-10-2023	09-10-2023	16-10-2023	11-12-2023	12-12-2023	20-12-2023					GoP	9,650,000.00		9,650,000.00					COA/POC/OCA	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023		
300205100853000	23GD0084 - Construction of Solar Water System, Maayon, Capiz	Construction Section	NO	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	09-10-2023	09-10-2023	16-10-2023	20-12-2023	21-12-2023	28-12-2023					GoP	9,800,000.00		9,800,000.00					COA/POC/OCA	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023		
200000100019000	23GD0086 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair/Maintenance of DPWH Building Area Equipment Shop - Cover Holding Building, Brgy. Cagugao, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	20-09-2023	27-09-2023	10-10-2023	10-10-2023	13-10-2023	20-10-2023	03-11-2023	06-11-2023					GoP	1,000,000.00	1,000,000.00						COA/RAC/OCA	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		
200000100019000	23GD0087 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair/Maintenance of DLGS Building Phil. National Police - Director's Quarter Building Camp T.C. Api, Brgy. Lantol, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	11-10-2023	18-10-2023	31-10-2023	31-10-2023	06-11-2023	15-11-2023	16-11-2023	21-11-2023					GoP	1,000,000.00	1,000,000.00						COA/RAC/OCA	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		
40990000054000	23GD0088 - Concreting of Access Road of Cayus - Olalo - San Silvestre - Tabunacan Road in Pilar Capiz	Construction Section	NO	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	04-12-2023	04-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023					GoP	19,300,000.00		19,300,000.00					COA/RAC/OCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
300205100276000	23GD0083 - Construction of Solar Water System, Barangay Cagugao, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	07-09-2023	08-09-2023	15-09-2023	09-10-2023	09-10-2023									GoP	9,850,000.00		9,850,000.00					COA/POC/OCA	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023		
40990000054000	23GD0089 - Construction of Multi-Purpose Building, Brgy. Tabuc Norte, Panitan, Capiz	Construction Section	NO	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	04-12-2023	04-12-2023									GoP	8,860,000.00		8,860,000.00					COA/RAC/OCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		

Procurement Monitoring Report as of December 31, 2023

Code (PAP)		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Sources of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	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		
4099000054000	23GD0090 - Concreting of Local Road in Sitio Tambak Brgy. Libon, Panay, Capiz	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	04-12-2023	04-12-2023									GoP	4,825,000.00		4,825,000.00			COA/POC/COCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
4099000054000	23GD0091 - Concreting of Local Road in Brgy. Liang, Roxas City, Capiz	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	04-12-2023	04-12-2023									GoP	4,825,000.00		4,825,000.00			COA/POC/COCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
4099000054000	23GD0092- Construction of a Multi-Purpose Building Brgy. Calapawan, Panay, Capiz	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	04-12-2023	04-12-2023									GoP	4,825,000.00		4,825,000.00			COA/POC/COCA	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
4099000054000	23GD0093- Construction of a Multi-Purpose Building (Covered Gym) in Sitio Casabo, Brgy. Lanipgo, Panay, Capiz	Construction Section	No	Competitive Bidding	N/A	29-11-2023	06-12-2023	18-12-2023	18-12-2023									GoP	4,825,000.00		4,825,000.00			COA/POC/COCA	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
4099000054000	23GD0094- Construction of a Multi-Purpose Building Brgy. Indayagan, Maayon,Capiz	Construction Section	No	Competitive Bidding	N/A	29-11-2023	06-12-2023	18-12-2023	18-12-2023									GoP	4,825,000.00		4,825,000.00			COA/POC/COCA	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
20000010804000 200000101016000	23CS0002 - Consulting Services for the Conduct of Feasibility Studies / Preliminary and Detailed Engineering / Economic Analysis / Technical Studies / Traffic Impact Assessment of Roxas City Diversion Road	Planning and Design Section	No	Competitive Bidding	7-12-2023	8-12-2023		18-12-2023										GoP	8,000,000.00		8,000,000.00			COA/COH/PIRCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
P00820154VS	24GD0001 - Construction of Flood Mitigation Structure - Construction of Talasa Pump CIS River Control, Panay, Capiz	Construction Section	YES	Competitive Bidding	20-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023									GoP	19,600,000.00		19,600,000.00			COA/POC/COCA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
P00832853VS	24GD0002 - Construction of Multi-Purpose Building, Barangay New Guia, Maayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-11-2023	01-12-2023	14-12-2023	14-12-2023									GoP	4,950,000.00		4,950,000.00			COA/POC/COCA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
P00832265VS	24GD0003 - Construction of Concrete Road - Construction of Road, Barangay Ensefagan, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-11-2023	01-12-2023	14-12-2023	14-12-2023									GoP	4,950,000.00		4,950,000.00			COA/POC/COCA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
P00832852VS	24GD0004 - Construction of Multi-Purpose Building, Barangay Navitas, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-11-2023	01-12-2023	14-12-2023	14-12-2023									GoP	4,950,000.00		4,950,000.00			COA/POC/COCA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
P00832267VS	24GD0005 - Construction of Concrete Road - Construction of Road, Barangay San Blas, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-11-2023	01-12-2023	14-12-2023	14-12-2023									GoP	4,950,000.00		4,950,000.00			COA/POC/COCA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
P00820031VS	24GD0006 - Construction of Flood Mitigation Structure - Construction of River Control at Belsong River, Barangay San Ramon, Pilar, Capiz	Construction Section	YES	Competitive Bidding	28-11-2023	29-11-2023	06-12-2023	05-12-2023	05-12-2023									GoP	96,500,000.00		96,500,000.00			COA/POC/COCA	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
P00820032VS	24GD0007 - Construction of Flood Mitigation Structure - Construction of River Control at Zibala River, Barangay Poblocion, Pilar, Capiz	Construction Section	YES	Competitive Bidding	28-11-2023	29-11-2023	06-12-2023	05-12-2023	05-12-2023									GoP	96,500,000.00		96,500,000.00			COA/POC/COCA	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
P00800692VS	24GD0008 - Widening of Bridge - Maayon Bypass Road, Capiz	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023									GoP	9,650,000.00		9,650,000.00			COA/POC/COCA	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
P00800695VS	24GD0009 - Panitan By-Pass Road, Capiz	Construction Section	YES	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023									GoP	57,900,000.00		57,900,000.00			COA/POC/COCA	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
P00832842VS	24GD0010 - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Natividad, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	30-11-2023	07-12-2023	20-12-2023	20-12-2023									GoP	2,475,000.00		2,475,000.00			COA/POC/COCA	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
P00832843VS	24GD0011 - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Poblocion Ilaya, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	30-11-2023	07-12-2023	20-12-2023	20-12-2023									GoP	2,475,000.00		2,475,000.00			COA/POC/COCA	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
P00832848VS	24GD0012 - Construction of Multi-Purpose Building, Barangay Butacal, Panay,Capiz	Construction Section	YES	Competitive Bidding	N/A	06-12-2023	13-12-2023	27-12-2023	27-12-2023									GoP	4,950,000.00		4,950,000.00			COA/POC/COCA	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		
P00800008VS	24GD0013 - Road Widening - Iloilo East Coast-Capiz Rd - K0168+663 - K0170+132	Construction Section	YES	Competitive Bidding	05-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023									GoP	30,576,000.00		30,576,000.00			COA/POC/COCA	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		
P00800694VS	24GD0014 - Construction of Concrete Road - Roxas City Airport Bypass Road, Capiz	Construction Section	YES	Competitive Bidding	05-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023									GoP	18,045,500.00		18,045,500.00			COA/POC/COCA	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		
P00820311VS	24GD0015 - Construction of Flood Mitigation Structure - Construction of River Control along Panay River at Barangay Cogon, Panay, Capiz	Construction Section	YES	Competitive Bidding	05-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023									GoP	144,750,000.00		144,750,000.00			COA/POC/COCA	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		
P00801051VS	24GD0016 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0119 + 413.50 - K0120 + 300	Construction Section	NO	Competitive Bidding	28-12-2023	29-12-2023												GoP	19,600,000.00		19,600,000.00			COA/POC/COCA	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
P00832859VS	24GD0017 - Rehabilitation / Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Mar Hall), Barangay Poblocion Ilawod, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	28-12-2023	29-12-2023												GoP	7,425,000.00		7,425,000.00			COA/POC/COCA	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
P00800292VS	24GD0018 - Construction of Drainage Structure along Road - Iloilo-Capiz Rd (New Route) - K0108 + 177.50 - K108 + 490, K0110 + 791.50 - K0110 + 876.50	Construction Section	NO	Competitive Bidding	28-12-2023	29-12-2023												GoP	5,292,000.00		5,292,000.00			COA/POC/COCA	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
P00832855VS	24GD0019 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay San Nicolas, Pilar Capiz	Construction Section	NO	Competitive Bidding	N/A	29-12-2023												GoP	4,950,000.00		4,950,000.00			COA/POC/COCA	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
Total Allocated Budget of On-going Procurement Activities																		642,481,800.00													

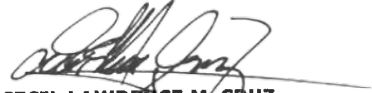
Prepared by:


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BAC Secretariat Head

Recommended for Approval by:


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OIC-Assistant District Engineer
BAC Chairperson

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OIC - District Engineer