

ANNEX B

DPWH CAPIZ 2ND DEO Procurement Monitoring Report as of January 9, 2020

Code (UACS/PAP)	Contract ID	Procurement Program/Project	PMO / End - User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
COMPLETED PROCUREMENT ACTIVITIES																															
310202100296000	19GP0002	Road Widening - on Specific Locations along Capiz-Aklan Rd. (S00298PN) K0324+588 to K0327+402	Construction Section	Public Bidding	10/25/2018	10/26/2018	11/5/2018	11/19/2018	11/19/2018	11/26/2018	12/3/2018	7/16/2019	7/24/2019	7/25/2019			F.Y. 2019 GAA	51,280,577.06			48,533,540.05			COA, PICE, RAFA, PCCI - Capiz	10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/26/2018		
310105100193000	19GP0017	Reconstruction to Concrete Pavement - on Specific Locations along Capiz-Aklan Rd. (S00298PN) K0324+(-742) to K0330+580	Construction Section	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	12/11/2018	12/27/2018	7/16/2019	7/24/2019	7/25/2019			F.Y. 2019 GAA	84,435,364.98			80,205,153.19			COA, PICE, RAFA, PCCI - Capiz	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018		
310101100153000	19GP0027	Preventive Maintenance of Road: Asphalt Overlay - along Iloilo-Capiz Rd (New Route) (S00254PN) K0101+000 - K0105+012	Construction Section	Public Bidding	11/16/2018	11/17/2018	11/26/2018	12/10/2018	12/10/2018	12/21/2018	1/9/2019	7/16/2019	7/24/2019	7/25/2019			F.Y. 2019 GAA	52,466,147.18			49,684,340.62			COA, PICE, RAFA, PCCI - Capiz	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
320101102671000	19GP0035	Construction of Flood Control Structure, Jamindan, Capiz	Construction Section	Public Bidding	11/16/2018	11/17/2018	11/26/2018	12/11/2018	12/11/2018	12/21/2018	1/9/2019	7/16/2019	7/24/2019	7/25/2019			F.Y. 2019 GAA	79,394,097.12			75,419,277.80			COA, PICE, RAFA, PCCI - Capiz	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018		
320102100656000	19GP0045	Construction of River Control along Panay River Basin, Poblacion Ilaya, Dumalag, Capiz	Construction Section	Public Bidding	12/13/2018	12/14/2018	12/27/2018	1/10/2019	1/10/2019	1/23/2019	2/4/2019	7/16/2019	7/24/2019	7/25/2019			F.Y. 2019 GAA	53,153,844.47			50,491,049.11			COA, PICE, RAFA, PCCI - Capiz	12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018		
310203201962000	19GP0055	Concreting of Brgy. Guintas FMR, Brgy. Guintas, Jamindan, Capiz	Construction Section	Public Bidding	N/A	2/27/2018	3/6/2019	3/20/2019	3/20/2019	4/2/2019	4/15/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	4,973,944.38			4,749,340.66			COA, PICE, RAFA, PCCI - Capiz	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019		
310203201964000	19GP0056	Concreting of Brgy. Lucero FMR, Brgy. Lucero, Jamindan, Capiz	Construction Section	Public Bidding	N/A	2/27/2018	3/6/2019	3/20/2019	3/20/2019	4/2/2019	4/15/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	4,974,073.72			4,744,191.64			COA, PICE, RAFA, PCCI - Capiz	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019		

310203201965000	19GP0057	Concreting of Brgy. Maantol FMR, Brgy. Maantol, Jamindan, Capiz	Construction Section	Public Bidding	N/A	3/8/2019	3/15/2019	3/28/2019	3/28/2019	4/10/2019	4/25/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	4,974,068.32		4,725,319.58			COA, PICE, RAFAE, PCCI - Capiz	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
310203201961000	19GP0058	Concreting of Brgy. San Martin FMR, Brgy. San Martin, Dumalag, Capiz	Construction Section	Public Bidding	3/7/2019	3/8/2019	3/15/2019	3/28/2019	3/28/2019	4/10/2019	4/25/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	9,949,815.94		9,492,123.77			COA, PICE, RAFAE, PCCI - Capiz	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
310203201963000	19GP0059	Concreting of Sitio Lubog, Brgy. Damayan FMR, Brgy. Damayan, Sapián, Capiz	Construction Section	Public Bidding	3/7/2019	3/8/2019	3/15/2019	3/28/2019	3/28/2019	4/10/2019	4/25/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	9,948,833.96		9,491,188.08			COA, PICE, RAFAE, PCCI - Capiz	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
310203201966000	19GP0060	Concreting of Brgy. Agpalali FMR, Brgy. Agpalali Tapaz, Capiz	Construction Section	Public Bidding	3/7/2019	3/8/2019	3/15/2019	3/28/2019	3/28/2019	4/10/2019	4/25/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	14,923,210.26		14,191,921.31			COA, PICE, RAFAE, PCCI - Capiz	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019		
300104209481000	19GP0062	Construction of Multi-Purpose Building, Dolores Elementary School, Brgy. Dolores, Dumalag, Capiz	Construction Section	Public Bidding	N/A	6/7/2019	6/18/2019	7/2/2019	7/2/2019	7/4/2019	7/11/2019	7/16/2019	7/24/2019	7/25/2019			F.Y. 2019 GAA	1,979,999.73		1,935,207.60			COA, PICE, RAFAE, PCCI - Capiz	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
300104209482000	19GP0063	Construction of Multi-Purpose Building, Ivisan, Capiz	Construction Section	Public Bidding	N/A	6/7/2019	6/18/2019	7/2/2019	7/2/2019	7/4/2019	7/11/2019	7/16/2019	7/24/2019	7/25/2019			F.Y. 2019 GAA	1,979,985.02		1,924,874.17			COA, PICE, RAFAE, PCCI - Capiz	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
300104209486000	19GP0064	Completion of Grandstand, Brgy. Poblacion, Cuartero, Capiz	Construction Section	Public Bidding	N/A	6/7/2019	6/18/2019	7/2/2019	7/2/2019	7/4/2019	7/11/2019	7/16/2019	7/24/2019	7/25/2019			F.Y. 2019 GAA	2,969,995.72		2,873,655.53			COA, PICE, RAFAE, PCCI - Capiz	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
300112200086000	19GP0065	Road Widening along Iloilo-Capiz Rd (Old Route) K0086 + 685 - K0087 + 734	Construction Section	Public Bidding	6/6/2019	6/7/2019	6/18/2019	7/4/2019	7/4/2019	7/11/2019	7/22/2019	8/14/2019	8/22/2019	8/23/2019			F.Y. 2019 GAA	47,022,772.45		44,666,878.70			COA, PICE, RAFAE, PCCI - Capiz	6/11/2019	6/11/2019	6/11/2019	6/11/2019	6/11/2019		
200000100019000	19GP0066	Repair and Maintenance of DPWH Building Maintenance Building Capiz II District Engineering Office, Dumalag, Capiz	Maintenance Section	Public Bidding	N/A	8/7/2019	8/14/2019	8/27/2019	8/27/2019	8/28/2019	8/29/2019	8/30/2019	9/5/2019	9/6/2019			F.Y. 2019 MOOE-SR2019-06-003031GAA	1,499,999.22		1,445,058.52			COA, PICE, RAFAE, PCCI - Capiz	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
310203201963000	19GP0067	Opening and Concreting of Sitio Maludlud, Brgy. Duran FMR, Brgy. Duran, Dumalag, Capiz	Construction Section	Public Bidding	8/6/2019	8/7/2019	8/14/2019	8/27/2019	8/27/2019	9/4/2019	9/12/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	11,938,655.24		10,902,106.00			COA, PICE, RAFAE, PCCI - Capiz	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
3001012000010000	19GP0068	Construction of 2STY6CL, Angub Elementary School, Cuartero, Capiz	Construction Section	Public Bidding	8/6/2019	8/7/2019	8/14/2019	8/27/2019	8/27/2019	8/28/2019	8/29/2019	8/30/2019	9/5/2019	9/6/2019			CY 2019 BEFF - Batch 1	18,029,397.88		17,476,396.68			COA, PICE, RAFAE, PCCI - Capiz	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		

3001012000010000	19GP0069	Construction of 2STY4CL, Matangcong PS, Sigma, Capiz	Construction Section	Public Bidding	8/6/2019	8/7/2019	8/14/2019	8/27/2019	8/27/2019	8/28/2019	8/29/2019	8/30/2019	9/5/2019	9/6/2019			CY 2019 BEFF - Batch 1	13,291,999.51			12,887,205.08			COA, PICE, RAFA, PCCI - Capiz	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
300205100010000	19GP0070	Construction of Rainwater Collection System (RWCS) Dao NHS, Estefania Montemayor NHS, Sapien NHS, Ivisan NHS, Jamindan NHS, Vicente Andaya Sr. NHS, Malonoy NHS, Bunguan NHS, Manuel F. Onato Memorial NHS, Jagnaya NHS	Construction Section	Public Bidding	N/A	8/9/2019	8/16/2019	8/29/2019	8/29/2019	9/2/2019	9/4/2019	9/5/2019	9/12/2019	9/13/2019			SR2019-06-003005	1,857,624.80			1,819,456.10			COA, PICE, RAFA, PCCI - Capiz	8/9/2019	8/9/2019	8/9/2019	8/9/2019	8/9/2019		
300205100010000	19GP0071	Construction of Rainwater Collection System (RWCS) Lucero NHS, David Moises NHS, Cuartero NHS, San Antonio NHS, Arturo Jugo NHS, Luis Escutin NHS, Presentacion Diez NHS, Ricardo H. Castro Jr. Memorial Hall, DPWH Capiz 2nd DEO, Aglalana Integrated School	Construction Section	Public Bidding	N/A	8/9/2019	8/16/2019	8/29/2019	8/29/2019	9/2/2019	9/4/2019	9/5/2019	9/12/2019	9/13/2019			SR2019-06-003005	1,857,624.80			1,819,456.10			COA, PICE, RAFA, PCCI - Capiz	8/9/2019	8/9/2019	8/9/2019	8/9/2019	8/9/2019		
310203202056000	19GP0072	Concreting of Sitio Tabon, Brgy. Poblacion FMR, Brgy. Poblacion, Sapien, Capiz	Construction Section	Public Bidding	N/A	8/14/2019	8/22/2019	9/4/2019	9/4/2019	9/16/2019	9/25/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	4,974,705.11			4,728,551.52			COA, PICE, RAFA, PCCI - Capiz	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
31020320203000	19GP0073	Concreting of Brgy. Malocloc Norte - Brgy. Agmalobo FMR, Brgy. Malocloc Norte and Brgy. Agmalobo, Ivisan, Capiz	Construction Section	Public Bidding	N/A	8/14/2019	8/22/2019	9/4/2019	9/4/2019	9/16/2019	9/25/2019	12/27/2019	1/3/2020	1/6/2020			DA Funded Project 2019	4,974,222.41			4,727,442.62			COA, PICE, RAFA, PCCI - Capiz	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019		
3001012000010000	19GP0074	Construction of 3STY15CL, Sapien Elementary School, Sapi-an, Capiz	Construction Section	Public Bidding	9/26/2019	9/30/2019	10/8/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/31/2019	11/7/2019	11/8/2019			CY 2019 BEFF - Batch 1	41,898,862.36			40,884,905.30			COA, PICE, RAFA, PCCI - Capiz	9/30/2019	9/30/2019	9/30/2019	9/30/2019	9/30/2019		
3001012000010000	19GP0075	Construction of 2STY4CL, Tapaz CES, Tapaz, Capiz	Construction Section	Public Bidding	10/2/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/25/2019	10/28/2019	10/31/2019	11/7/2019	11/8/2019			CY 2019 BEFF - Batch 1	11,283,354.55			10,946,675.97			COA, PICE, RAFA, PCCI - Capiz	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019		
3001012000010000	19GP0076	Construction of 2STY6CL, Tapaz CES, Tapaz, Capiz	Construction Section	Public Bidding	10/2/2019	10/3/2019	10/10/2019	10/24/2019	10/24/2019	10/25/2019	10/28/2019	10/31/2019	11/7/2019	11/8/2019			CY 2019 BEFF - Batch 1	18,029,058.33			17,487,654.62			COA, PICE, RAFA, PCCI - Capiz	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019		

200000100020000	19GP0077	REPAIR/MAINTENANCE of PANAY CREEK 1 REVETMENT 1 & 2 (F40051PN) & (F40052PN) Brgy. Dolores Sitio Suhot, Dumalag, PANAY RIVER REVETMENT 1 (F40015PN) Brgy.Angub,Cuartero & PANAY RIVER REVETMENT 1 (F40006PN) Brgy.Ilawod,Dao,Capiz	Maintenance Section	Public Bidding	N/A	10/4/2019	10/11/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/31/2019	11/7/2019	11/8/2019			01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies SR2019-06-002900, Dated: June 03,2019	4,243,864.54		4,116,303.09		COA, PICE, RAFA, PCCI - Capiz	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
200000100020000	19GP0078	REPAIR/MAINTENANCE of MAMBUSAO RIVER REVETMENT (F40012PN) Brgy. Manibad, Mambusao, MAMBUSAO RIVER REVETMENT (F40027PN) Brgy. Guintas, Sigma, MAMBUSAO RIVER REVETMENT 8 (F40036PN) Brgy. Pob. Sur Ilaya, Sigma & MAMBUSAO RIVER REVETMENT, 13 & 14 (F40066PN & F40067PN) Brgy. Pob. Norte Ilaya, Sigma, Capiz	Maintenance Section	Public Bidding	N/A	10/4/2019	10/11/2019	10/25/2019	10/25/2019	10/28/2019	10/29/2019	10/31/2019	11/7/2019	11/8/2019			01101101 - Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies SR2019-06-002900, Dated: June 03,2019	2,853,219.45		2,767,781.32		COA, PICE, RAFA, PCCI - Capiz	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019		
300206100009000	19GP0079	Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Construction Section	Public Bidding	N/A	10/9/2019	10/16/2019	10/31/2019	10/31/2019	11/4/2019	11/7/2019	11/12/2019	11/19/2019	11/20/2019			SR2019-05-002265	1,608,636.20		1,560,299.09		COA, PICE, RAFA, PCCI - Capiz	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
EAO	19GP0080	Improvement of DPWH - Capiz 2nd DEO Office	Construction Section	Public Bidding	11/13/2019	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/4/2019	12/6/2019	12/10/2019	12/17/2019	12/18/2019			FY 2019 GAA RA 11260 EAO	6,499,314.66		6,277,294.19		COA, PICE, RAFA, PCCI - Capiz	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
	19GP0083	Cancelled																											
	19GP0016	Procurement of Crushed Aggregate (Choker 1/4) & Item 104 - Common Borrow to be used in the Resealing of National Roads along Iloilo-Capiz Road (New Route),Iloilo-Capiz Road (Old Route)	Maintenance Section	Small Value Procurement	N/A	6/20/2019	N/A	N/A	6/27/2019	7/28/2019	N/A	7/2/2019	N/A	N/A			MOOE	995,000.00		986,050.00		N/A							

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	19GP012G	Procurement of Thermoplastic (White) and LPG (50kgs) and (12 kgs) Refill only to be used in Lane Marking/Pedestrians and Edge Line Markings of National Roads in 2nd District of Capiz	Maintenance Section	Public Bidding	8/13/2019	8/16/2019	8/27/2019	N/A	9/10/2019	9/11/2019	9/12/2019	9/17/2019	9/26/2019	9/27/2019			MOOE	1,990,000.00		1,985,000.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	8/23/2019	8/23/2019	8/23/2019	8/23/2019	8/23/2019		
	19GP013G	Procurement of Enamel (gloss) white & enamel (gloss) Lemon Yellow to be used in Repainting of all bridges & kilometer post along national roads	Maintenance Section	Small Value Procurement	N/A	8/21/2019	N/A	N/A	8/29/2019	8/30/2019	N/A	9/2/2019	N/A	N/A			MOOE	392,000.00		391,200.00			N/A							
	19GP014G	Procurement of Hot Asphalt 60/70 and Firewood to be used in the Sealing of Bituminous Pavements along Various Roads in the 2nd District of Capiz	Maintenance Section	Small Value Procurement	N/A	8/21/2019	N/A	N/A	8/29/2019	8/30/2019	N/A	9/2/2019	N/A	N/A			MOOE	998,500.00		998,100.00			N/A							
	19GP015G	PROCUREMENT OF VARIOUS MATERIALS TO BE USED OF THE MAINTENANCE SECTION.	Maintenance Section	Small Value Procurement	N/A	9/5/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	9/17/2019	N/A	N/A			MOOE	996,000.00		987,925.00			N/A							
	19GP016G	Procurement of Spareparts & Lubricants to be used for preventive maintenance & repair of Heavy Equipment & Service vehicles for the maintenance of national roads and bridges.	Maintenance Section	Small Value Procurement	N/A	9/5/2019	N/A	N/A	9/12/2019	9/13/2019	N/A	9/17/2019	N/A	N/A			MOOE	765,070.00		764,980.00			N/A							
	19GP017G	Procurement of Unmanned Surface Vehicle (single beam) with Accessories to be used in the preliminary Detailed Engineering (PDE) for the Proposed FY 2020 Projects	Planning & Design Section	Public Bidding	9/2/2019	9/24/2019	10/1/2019	N/A	10/14/2019	10/14/2019	10/15/2019	10/17/2019	10/22/2019	10/23/2019			PDE	5,000,000.00		4,850,000.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	9/26/2019	9/26/2019	9/26/2019	9/26/2019	9/26/2019		
	19GP018G	PROCUREMENT OF STEEL CABINET TO BE USED IN THE INVENTORY UPDATES,VISUAL ROAD CONDITION (RoCond) ASSESSMENT, ROAD & BRIDGE INFORMATION APPLICATION (RBIA)	Planning & Design Section	Small Value Procurement	N/A	10/2/2019	N/A	N/A	10/9/2019	10/10/2019	N/A	10/15/2019	N/A	N/A			PDE	23,600.00		23,300.00			N/A							
	19GP019G	PROCUREMENT OF LONG SLEEVE SHIRT W/ RBIA LOGO & OFFICE ACCESSORIES & EQUIPMENT TO BE USED IN THE INVENTORY UPDATES,VISUAL ROAD CONDITION (RoCond) ASSESSMENT,ROAD & BRIDGE INFORMATION APPLICATION (RBIA)	Planning & Design Section	Small Value Procurement	N/A	10/2/2019	N/A	N/A	10/9/2019	10/10/2019	N/A	10/15/2019	N/A	N/A			PDE	62,430.00		62,030.00			N/A							

	19GP020G	PROCUREMENT OF BOND PAPER (LONG),(A4) & (A3) SUB. 20 TO BE USED IN THE CONDUCT OF VALIDATION SURVEY & OTHER MYPs ENHANCEMENT RELATED ACTIVITIES.	Planning & Design Section	Small Value Procurement	N/A		10/2/2019	N/A	N/A	10/9/2019	10/10/2019	N/A	10/15/2019	N/A	N/A			PDE	37,670.00		37,100.00		N/A								
	19GP021G	PROCUREMENT OF DIESEL FUEL TO BE USED IN THE PRELIMINARY DETAILED ENGINEERING (PDE) FOR THE PROPOSED FY 2020 PROJECTS	Planning & Design Section	Small Value Procurement	N/A		10/2/2019	N/A	N/A	10/9/2019	10/10/2019	N/A	10/15/2019	N/A	N/A			PDE	495,000.00		494,550.00		N/A								
	19GP022G	PROCUREMENT OF DIESEL FUEL TO BE USED IN THE INVENTORY UPDATES, VISUAL ROAD CONDITION (RoCond) ASSESSMENT ROAD & BRIDGE INFORMATION APPLICATION (RBIA)	Planning & Design Section	Small Value Procurement	N/A		10/2/2019	N/A	N/A	10/9/2019	10/10/2019	N/A	10/15/2019	N/A	N/A			PDE	132,000.00		131,880.00		N/A								
	19GP023G	Procurement of Fuel Oil, Lubricants & Tire to be used in the Preliminary Detailed Engineering (PDE) for the proposed FY 2020 Projects	Planning & Design Section	Small Value Procurement	N/A	10/10/2019		N/A	N/A	10/17/2019	10/17/2019	N/A	10/21/2019	N/A	N/A			PDE	191,605.00		190,880.00		N/A								
	19GP024G	Procurement of MFP Color Inkjet A3 & USB Mouse to be used in the Preliminary Detailed Engineering (PDE) for the Proposed FY 2020 Projects	Planning & Design Section	Small Value Procurement															Cancelled		Cancelled										

	19GP025G	Procurement of Safety Devices/Gadgets & Gears to be used in the Preliminary Detailed Engineering (PDE) for the proposed FY 2020 Projects	Planning & Design Section	Small Value Procurement	N/A		10/10/2019		N/A	N/A	10/17/2019	10/17/2019	N/A	10/21/2019	N/A	N/A			PDE	53,560.00			53,120.00			N/A					
	19GP026G	Procurement of Office Supplies to be used in the Preliminary Detailed Engineering (PDE) for the proposed FY 2020 Projects	Planning & Design Section	Small Value Procurement	N/A		10/10/2019		N/A	N/A	10/17/2019	10/17/2019	N/A	10/21/2019	N/A	N/A			PDE	629,063.24			627,533.07			N/A					
	19GP027G	Procurement of Accessories & Office Supplies to be used in the Pavement Management System (PMS)	Planning & Design Section	Small Value Procurement	N/A		10/31/2019		N/A	N/A	11/7/2019	11/11/2019	N/A	11/12/2019	N/A	N/A			PDE	38,000.00			37,516.00			N/A					
	19GP028G	Procurement of Electrical Supplies to be used in the National Road Traffic Survey Program (NRTSP)	Planning & Design Section	Small Value Procurement	N/A		10/31/2019		N/A	N/A	11/7/2019	11/11/2019	N/A	11/12/2019	N/A	N/A			PDE	30,030.00			30,000.00			N/A					
	19GP029G	Procurement of Office Supplies and Consumables to be used in the office of the DE, ADE, Administrative, Construction, Finance, Quality Assurance, COA and Procurement Unit	Administrative Section	Public Bidding	10/31/2019	11/4/2019	11/13/2019	N/A	11/27/2019	11/27/2019	11/27/2019	12/2/2019	12/10/2019	12/11/2019			EAO	1,491,807.00		1,489,420.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019			
	19GP030G	Procurement of Thermoplastic (white and yellow) and LPG (50kgs and 12kgs) Refill Only to be used in Lane Marking/Pedestrians and Edge Line Markings of National Roads in 2nd District of Capiz	Maintenance Section	Public Bidding	11/8/2019	11/18/2019	11/26/2019	N/A	12/11/2019	12/12/2019	12/13/2019	12/18/2019	12/26/2019	12/27/2019			MOOE	2,148,700.00		2,146,554.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			
	19GP031G	Procurement of Fuel and Lubricants to be used in the Service Vehicle and Equipment use for Repair and Maintenance of National Roads and Bridges	Maintenance Section	Public Bidding	11/8/2019	11/18/2019	11/26/2019	N/A	12/11/2019	12/12/2019	12/13/2019	12/18/2019	12/26/2019	12/27/2019			MOOE	2,931,710.00		2,930,620.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019			

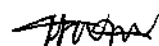
	19GP032G	Procurement of Hot Asphalt 60/70 and Firewood to be used in the Sealing of Bituminous Pavements along Various Roads in the 2nd District of Capiz	Maintenance Section	Public Bidding	11/8/2019	11/18/2019	11/26/2019	N/A	12/11/2019	12/12/2019	12/13/2019	12/18/2019	12/26/2019	12/27/2019			MOOE	2,070,000.00		2,064,000.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
	19GP033G	Procurement of Unmanned Aerial Vehicle/System (UAV/UAS/RPA) - Multirotor Camera Drone to be used in the Inspection/Monitoring of various Projects along Capiz 2nd DEO	Planning & Design Section	Public Bidding	11/8/2019	11/18/2019	11/26/2019	N/A	12/12/2019	12/12/2019	12/13/2019	12/18/2019	12/26/2019	12/27/2019			PDE	3,500,000.00		3,314,550.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
	19GP034G	Procurement of Inkjet Printer (A3) & USB Mouse to be used in the Preliminary Detailed Engineering (PDE) for the proposed FY 2020 projects	Planning & Design Section	Small Value Procurement	N/A	11/19/2019	N/A	N/A	12/26/2019	11/27/2019	N/A	11/29/2019	N/A	N/A			PDE	51,250.00		51,000.00			N/A							
	19GP035G	Procurement of Crushed Aggregate (Choker 1/4), Fine Aggregate (Sand). Item 104-Common Borrow & Washed Gravel for the Resealing of National Roads along Capiz 2nd District	Maintenance Section	Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/29/2019	11/29/2019	N/A	12/3/2019	N/A	N/A			MOOE	997,500.00		989,530.00			N/A							
	19GP036G	Procurement of Construction Materials & Electrical Supplies to be used in the Maintenance Section	Maintenance Section	Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/29/2019	11/29/2019	N/A	12/3/2019	N/A	N/A			MOOE	443,736.00		438,783.00			N/A							
	19GP037G	Procurement of Printer to be used in the Office of the District Engineer, Administrative & Finance Section	Administrative Section	Small Value Procurement	N/A	11/19/2019	N/A	N/A	12/26/2019	11/27/2019	N/A	11/29/2019	N/A	N/A			EAO	152,000.00		147,800.00			N/A							
	19GP038G	Procurement of Hydraulic Breaker Complete Accessories & Parts, & Windshield to be used in the Repair & Maintenance of Heavy Equipment	Maintenance Section	Small Value Procurement	N/A	11/25/2019	N/A	N/A	12/2/2019	12/3/2019	N/A	12/5/2019	N/A	N/A			MOOE	757,900.00		752,500.00			N/A							
	19GP039G	Procurement of Spareparts & Lubricants to be used in the Preventive Maintenance & Repair of Heavy Equipment & Services Vehicles for the Maintenance of National Roads & Bridges	Maintenance Section	Small Value Procurement	N/A	11/25/2019	N/A	N/A	12/2/2019	12/3/2019	N/A	12/5/2019	N/A	N/A			MOOE	883,795.00		883,375.00			N/A							

	19GP040G	Procurement of Safety Devices, Gadgets & Gears to be used in the Inventory Updates & Conduct of Annual Condition Survey for all Bridges along National Roads	Planning & Design Section	Small Value Procurement	N/A	11/25/2019	N/A	N/A	12/2/2019	12/3/2019	N/A	12/5/2019	N/A	N/A			PDE	111,662.50			111,475.00			N/A							
	19GP041G	Procurement of High Production Wide Format Color Copier with Printing and Scanning Functions to be used in the Planning & Design Section	Planning & Design Section	Public Bidding	11/29/2019	11/30/2019	12/9/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/27/2019	1/6/2020	1/7/2020			PDE	4,000,000.00			3,955,500.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
	19GP042G	Procurement of Office Furniture to be used in the DPWH, Capiz 2nd District Engineering Office	Administrative Section	Public Bidding	11/29/2019	11/30/2019	12/9/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/27/2019	1/6/2020	1/7/2020			EAO	1,948,000.00			1,653,500.00			COA, PCCI CAPIZ, SIGMAHANON FOUNDATION	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
	19GP043G	Procurement of Measuring Equipment, Office Appliance & Office Supplies to be used in the Road Slope Management (RSM) Inventory, Validation & Other Related Activities	Planning & Design Section	Small Value Procurement	N/A	12/3/2019	N/A	N/A	12/10/2019	12/11/2019	N/A	12/13/2019	N/A	N/A			PDE	49,352.06			49,052.06			N/A							
	19GP001CS	Consulting Services for the Conduct of Soil Subsurface Exploration for the Construction of River Control along Panay River Basin, Roads and Bridges at Brgy. Angub, Cuartero, Capiz; Poblacion Ilaya, Cuartero, Capiz; Poblacion Takas, Cuartero, Capiz; Brgy. Poblacion Norte, Sigma, Capiz; Brgy. Pangpang Norte, Mambusao, Capiz; Brgy. Poblacion Proper, Mambusao, Capiz; Poblacion Tabuc, Mambusao, Capiz; Brgy. Manibad-Sinundujan, Mambusao, Capiz; Poblacion Dumalag, Capiz; Poblacion Proper, Jamindan, Capiz; Brgy. Baye, Jamindan, Capiz; Balucuan Bridge (B00232PN) along Iloilo-Capiz Rd (New Route); Sigma Bridge III (B00542PN) along Iloilo-Capiz Rd (New Route) and Ayuyan-Tinaytayan Rd (Road Slip)	Planning & Design Section	Public Bidding	N/A	11/2/2019	11/26/2019	11/14/2019	12/10/2019	N/A	N/A	12/27/2019	1/3/2020	1/4/2020			PDE	2,249,577.13			1,850,000.00			COA, PICE, RAFA, PCCI - Capiz	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019		

	19GP002CS	Consulting Services for the Conduct of Soil Subsurface Exploration for Consulting Services for the Conduct of Soil Subsurface Exploration for the Construction of Building at DPWH Capiz 2nd District Engineering Office, Dumalag, Capiz; Dumalag Public Market, Dumalag, Capiz; Dumalag Municipal Hall, Dumalag, Capiz, Construction of Candidate Soldier Trainor's Admin Building, Camp Macario B. Peralta Jr., Jamindan, Capiz; Construction of Multi-Purpose Building, Barangay Acbo, Sigma, Capiz	Planning & Design Section	Public Bidding	N/A	11/2/2019	11/26/2019	11/14/2019	12/10/2019	N/A	N/A	12/27/2019	1/3/2020	1/4/2020			PDE	949,895.95			650,000.00			COA, PICE, RAFA, PCCI - Capiz	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	
Total Alloted Budget of Procurement Activities																		614,180,890.99												
Total Contract Price of Procurement Actitvites Conducted																		586,413,400.45												
Total Savings (Total Alloted Budget - Total Contract Price)																		27,767,490.54												

ON-GOING PROCUREMENT ACTIVITIES																																
	19GP0081	CONSTRUCTION OF SCHOOL BUILDINGS, SAPIAN SATELLITE CAMPUS	Construction Section	Public Bidding	11/25/2019	11/26/2019	12/4/2019	12/16/2019	12/16/2019	12/24/2019	1/2/2020						<u>FY 2019</u> <u>GAA RA</u> <u>11260</u>	39,399,362.31						COA, PICE, RAFA, PCCI - Capiz	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019			
	19GP0082	COMPLETION OF SCHOOL BUILDING AT VICENTE ANDAYA SR. NHS 2 STOREY 8CL	Construction Section	Public Bidding	N/A	11/30/2019	12/9/2019	12/23/2019	12/23/2019	12/27/2019	1/6/2020						<u>BEFF C.Y.</u> <u>2019</u>	1,813,535.05						COA, PICE, RAFA, PCCI - Capiz	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
	19GP0084	Construction of 1 Storey 5 Classroom Building at Dapdapan ES, Sapien, Capiz	Construction Section	Public Bidding	11/25/2019	11/30/2019	12/9/2019	12/23/2019	12/23/2019	12/27/2019	1/6/2020						<u>BEFF C.Y.</u> <u>2019</u>	9,744,334.42						COA, PICE, RAFA, PCCI - Capiz	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019		
Total Alloted Budget of On-going Procurement Activities																		50,957,231.78				-										

Prepared by:


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 Engineer II

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 OIC, Assistant District Engineer

APPROVED:


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 Head of the Procuring Entity
 OIC, District Engineer