

ANNEX B

Department of Public Works and Highways (DPWH) Capiz 1st District Engineering Office Procurement Monitoring Report as of 07/30/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
COMPLETED PROCUREMENT ACTIVITIES														
	20GD0043 - Construction of a Multi-Purpose Building, Brgy. Cogon, Panitan, Capiz	Construction Section	Yes	Competitive Bidding	N/A	12/6/19 - 1/16/20	12/13/19	1/16/2020	1/16/2020	1/16-21/20	1/22/2020	1/23/2020	2/2/2020	2/10/2020
	20GD0044 - Road Widening – along Iloilo – Capiz Road (New Route) KO113+042 – KO113+313; KO109+261 – KO109+303	Construction Section	Yes	Competitive Bidding	N/A	12/6/19 - 1/16/20	12/13/19	1/16/2020	1/16/2020	1/16-21/20	1/22/2020	1/23/2020	2/2/2020	2/10/2020
	20GD0045 - Construction of Flood Mitigation Structures – Construction of Panitan River Control (Downstream), Panitan, Capiz	Construction Section	Yes	Competitive Bidding	11/29/2019	12/6/19 - 1/16/20	12/13/19	1/16/2020	1/16/2020	1/16-21/20	1/22/2020	1/23/2020	2/2/2020	2/10/2020
	20GD0046 - Construction of Flood Mitigation Structures – Construction of Pontevedra River Control (Upstream of Agbalo Bridge) Including Esplanade, Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding	11/29/2019	12/6/19 - 1/16/20	12/13/19	1/16/2020	1/16/2020	1/16-21/20	1/22/2020	1/23/2020	2/2/2020	2/10/2020
	20GD0048 - Construction of Concrete Road – Access Road leading to Hinulugan Falls, Brgy. Tabun-acan, Pilar, Capiz	Construction Section	Yes	Competitive Bidding	11/29/2019	12/7/19 - 1/16/20	12/13/19	1/16/2020	1/16/2020	1/16-21/20	1/22/2020	1/31/2020	2/3/2020	2/10/2020
	20GD0050 - Construction of Flood Mitigation Structure – Construction of Pontevedra Flood Control Including Esplanade, Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding	11/29/2019	12/7/19 - 1/16/20	12/13/19	1/16/2020	1/16/2020	1/16-21/20	1/22/2020	1/31/2020	2/3/2020	2/10/2020
	20GD0051 - Construction of Concrete Road - Pontevedra Bypass Road, Capiz	Construction Section	Yes	Competitive Bidding	12/28/2019	1/4-24/20	1/10/2020	1/24/2020	1/24/2020	1/27/2020	1/30/2020	1/31/2020	7/8/2020	7/13/2020
	20GD0052 - Construction (Completion) of Capiz 1st District Engineering Office Planning and Construction Building, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	1/4-24/20	1/10/2020	1/24/2020	1/24/2020	1/27/2020	1/30/2020	1/31/2020	7/8/2020	7/13/2020
	20GD0054 - Construction of Concrete Road – Ilaya – Sublangon - Agbabadiang Diversion Road, Capiz	Construction Section	Yes	Competitive Bidding	12/28/2019	1/4-24/20	1/10/2020	1/24/2020	1/24/2020	1/27/2020	1/30/2020	1/31/2020	7/8/2020	7/13/2020
	20GD0055 - Reconstruction of Concrete Road, Dayao-Libas-Culasi Road leading to Culasi Port, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	1/11-31/20	1/17/2020	1/31/2020	1/31/2020	1/31/20 - 2/5/20	2/6/2020	2/7/2020	2/17/2020	2/18/2020
	20GD0056 - Widening of Bridge-Catipayan Br. (B00495PN) along Iloilo East Coast – Capiz Rd.	Construction Section	Yes	Competitive Bidding	N/A	1/11-31/20	1/17/2020	1/31/2020	1/31/2020	1/31/20 - 2/5/20	2/6/2020	2/7/2020	2/17/2020	2/18/2020
	20GD0057 - Rehabilitation of Multi-purpose Building, Brgy. VII, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	1/11-31/20	1/17/2020	1/31/2020	1/31/2020	1/31/20 - 2/5/20	2/6/2020	2/7/2020	2/17/2020	2/18/2020
	20GD0023 - Widening of Bridge – Malag-it Br. (B00525PN) along Iloilo East Coast-Capiz Road at Brgy. Malag-it, Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding		11/21/19 - 1/31/2020	11/29/2020	1/31/2020	1/31/2020	1/31/2020 - 2/5/2020	2/6/2020	2/7/2020	2/17/2020	2/21/2020
	20GD0047 - Construction of a Multi-Purpose Building, Brgy. Ilaya (Poblacion), Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding	N/A	1/25/20 - 2/14/20	1/31/20	2/14/2020	2/14/2020	2/17/2020	2/18/2020	2/19/2020	2/24/2020	2/28/2020
	20GD0049 - Construction (Completion) of Multi-Purpose Building, Brgy. San Fernando, Pilar, Capiz	Construction Section	Yes	Competitive Bidding	1/17/2020	1/25/20 - 2/14/20	1/31/20	2/14/2020	2/14/2020	2/17/2020	2/18/2020	2/19/2020	2/24/2020	2/28/2020
	20GD0063 - Road Widening along Iloilo East Coast – Capiz Road, KO154+158.00 – KO155+003.00	Construction Section	Yes	Competitive Bidding	2/21/2020	2/28/2020 - 3/18/2020	3/6/2020	3/18/2020	3/18/2020	3/20-25/2020	3/26/2020			
	20GD0064 - Road Widening along Roxas City Boundary Panitan – Ballan Road, KO112+(- 251) – KO112+500	Construction Section	Yes	Competitive Bidding	2/21/2020	2/28/2020 - 3/18/2020	3/6/2020	3/18/2020	3/18/2020	3/20-25/2020	3/26/2020			
	20GD0065 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Capagao, Panitan, Capiz	Construction Section	Yes	Competitive Bidding	N/A	2/28/2020 - 3/18/2020	3/6/2020	3/18/2020	3/18/2020	3/20-25/2020	3/26/2020			
	20GD0066 - Construction of Multi-purpose Building, Brgy. Tanque, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	2/28/2020 - 3/18/2020	3/6/2020	3/18/2020	3/18/2020	3/20-25/2020	3/26/2020	3/27/2020	3/31/2020	4/6/2020
	March 20, 2020 20GD0058 - Construction of Flood Mitigation Structure – Construction of Magublian River Control, Panay, Capiz	Construction Section	Yes	Competitive Bidding	7/22/2020	2/27/2020 - 5/19/2020	3/6/2020	5/19/2020	5/19/2020	5/20-22/2020	5/26/2020	5/26/2020	5/28/2020	6/3/2020
	20GD0059 - Construction of Flood Mitigation Structure – Reconstruction of Tico River Control (Downstream), Panay, Capiz	Construction Section	Yes	Competitive Bidding	7/22/2020	2/27/2020 - 5/19/2020	3/6/2020	5/19/2020	5/19/2020	5/20-22/2020	5/26/2020			
	20GD0060 - Construction of Concrete Road – Access Road leading to Agtalin Shrine, Brgy. Dulangan, Pilar, Capiz	Construction Section	Yes	Competitive Bidding	7/22/2020	2/27/2020 - 5/19/2020	3/6/2020	5/19/2020	5/19/2020	5/20-22/2020	5/26/2020			

Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				0			0										
3/10/2020			GoP	2,970,000.00			2,909,081.90			COA, PICE							
3/10/2020			GoP	6,276,900.00			6,200,500.00			COA, PICE	12/9/2019	12/26/2019	12/26/2019	1/16/2020	1/22/2020		
3/10/2020			GoP	29,400,000.00			27,930,672.86			COA, PICE	12/9/2019	12/26/2019	12/26/2019	1/16/2020	1/22/2020		
3/10/2020			GoP	29,400,000.00			27,929,391.69			COA, PICE	12/9/2019	12/26/2019	12/26/2019	1/16/2020	1/22/2020		
2/14/2020			GoP	19,600,000.00			18,619,077.60			COA, PICE	12/9/2019	12/26/2019	12/26/2019	1/16/2020	1/22/2020		
3/10/2020			GoP	49,000,000.00			46,549,527.09			COA, PICE	12/9/2019	12/27/2019	12/27/2019	1/16/2020	1/22/2020		
7/15/2020			GoP	44,100,000.00			31,414,083.34			COA, PICE	1/8/2020	1/24/2020	1/24/2020	1/27/2020	1/30/2020		
7/15/2020			GoP	10,290,000.00			10,028,844.02			COA, PICE	1/8/2020	1/24/2020	1/24/2020	1/27/2020	1/30/2020		
7/15/2020			GoP	44,100,000.00			31,416,346.01			COA, PICE	1/8/2020	1/24/2020	1/24/2020	1/27/2020	1/30/2020		
3/10/2020			GoP	6,125,980.00			5,819,561.12			COA, PICE	1/15/2020	1/31/2020	1/31/2020	1/31/2020	2/6/2020		
3/10/2020			GoP	7,840,000.00			7,448,202.17			COA, PICE	1/15/2020	1/31/2020	1/31/2020	1/31/2020	2/6/2020		
3/10/2020			GoP	1,000,000.00			995,000.00			COA, PICE	1/15/2020	1/31/2020	1/31/2020	1/31/2020	2/6/2020		
2/25/2020			GoP	31,360,000.00			29,790,134.13			COA, PICE	1/15/2020	1/31/2020	1/31/2020	1/31/2020	2/6/2020		
3/3/2020			GoP	2,970,000.00			2,895,879.23			COA, PICE	1/30/2020	2/14/2020	2/14/2020	2/17/2020	2/18/2020		
3/3/2020			GoP	2,475,000.00			2,415,398.14			COA, PICE	1/30/2020	2/14/2020	2/14/2020	2/17/2020	2/18/2020		
			GoP	19,600,000.00			18,619,831.05			COA, PICE	3/5/2020	3/19/2020	3/19/2020	3/20/2020	3/26/2020		Award held in abeyance/For Late Release
			GoP	14,700,000.00			10,705,163.69			COA, PICE	3/5/2020	3/19/2020	3/19/2020	3/20/2020	3/26/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,773,848.38			COA, PICE	3/5/2020	3/19/2020	3/19/2020	3/20/2020	3/26/2020		Award held in abeyance/For Late Release
5/5/2020	9/17/2020		GoP	2,970,000.00						COA, PICE	3/5/2020	3/19/2020	3/19/2020	3/20/2020	3/26/2020		
6/8/2020	1/4/2021		GoP	29,400,000.00						COA, PICE	3/5/2020	3/18/2020	3/18/2020	5/20/2020	5/26/2020		
			GoP	63,665,875.00			60,476,112.19			COA, PICE	3/5/2020	3/18/2020	3/18/2020	5/20/2020	5/26/2020		Award held in abeyance/For Late Release
			GoP	16,660,000.00			15,771,290.09			COA, PICE	3/5/2020	3/18/2020	3/18/2020	5/20/2020	5/26/2020		Award held in abeyance/For Late Release

20GD0061 - Construction of Concrete Road – Maayon By-Pass Road, Capiz	Construction Section	Yes	Competitive Bidding	7/22/2020	2/27/2020 - 5/19/2020	3/6/2020	5/19/2020	5/19/2020	5/20-22/2020	5/26/2020	5/26/2020	5/28/2020	6/3/2020
20GD0062 - Rehabilitation of Multi-Purpose Building, Brgy. IV, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	2/27/2020 - 5/19/2020	3/6/2020	5/19/2020	5/19/2020	5/20-22/2020	5/26/2020	5/26/2020	5/28/2020	6/3/2020
20GD0067 - Road Widening along Iloilo East Coast – Capiz Road, KO161+361 – KO162+269	Construction Section	Yes	Competitive Bidding	2/20/2020	3/4-24/2020	3/12/2020	3/24/2020	3/24/2020	3/26-21/2020	4/1/2020			
20GD0068 - Construction of Multi-Purpose Hall & Evacuation Center, Casanayan National High School, Pilar, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/4-24/2020	3/12/2020	3/24/2020	3/24/2020	3/26-21/2020	4/1/2020			
20GD0069 - Construction of Multi-Purpose Building (Covered Gym), Milibili National High School, Milibili, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/4-24/2020	3/12/2020	3/24/2020	3/24/2020	3/26-21/2020	4/1/2020			
20GD0070 - Construction of Multi-Purpose Building /Covered Gym, Tabunacan, Pilar, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/4-24/2020	3/12/2020	3/24/2020	3/24/2020	3/26-21/2020	4/1/2020			
20GD0071 - Construction of Multi-Purpose Hall & Evacuation Center, Pawa National High School, Panay, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/6/2020 - 5/20/2020	3/13/2020	5/20/2020	5/20/2020	5/21/2020	5/22/2020			
20GD0072 - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Goce, President Roxas, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/6/2020 - 5/20/2020	3/13/2020	5/20/2020	5/20/2020	5/21/2020	5/22/2020			
20GD0073 - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Amiligán, Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/6/2020 - 5/20/2020	3/13/2020	5/20/2020	5/20/2020	5/21/2020	5/22/2020			
20GD0074 - Reconstruction to Concrete Pavement – Access Road Leading to Ayagao Beach and Talon Adventure Park, Brgy. Talon, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	2/28/2020	3/6/2020 - 5/20/2020	3/13/2020	5/20/2020	5/20/2020	2/20-22/2020	5/26/2020	5/26/2020	5/28/2020	6/3/2020
20GD0075 - Construction of Multi-Purpose Building, Brgy. Linampongan, Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/7/2020 - 5/21/2020	3/13/2020	5/21/2020	5/21/2020	5/22/25/2020	5/26/2020			
20GD0076 - Construction/Rehabilitation of Multi-Purpose Hall/Evacuation Center at Brgy. San Pedro, Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/7/2020 - 5/21/2020	3/13/2020	5/21/2020	5/21/2020	5/22/25/2020	5/26/2020			
20GD0077 - Construction/Completion of Brgy. Multi-Purpose Building, Phase 2, Brgy. Baybay, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	3/7/2020 - 5/21/2020	3/13/2020	5/21/2020	5/21/2020	5/22/25/2020	5/26/2020			
20GD0078 - Concreting of Cadual – Agbanban Rd. FMR, Panay, Capiz	Construction Section	Yes	Competitive Bidding	7/28/2020	3/7/2020 - 5/21/2020	3/13/2020	5/21/2020	5/21/2020	5/22/25/2020	5/26/2020			
April 21, 2020 20GD0079 Concreting of Brgy. Pawa to Brgy. Buntod FMR, Brdy. Pawa and Brgy. Buntod, Panay, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/1/2020 - 5/26/2020	4/9/2020	5/26/2020	5/26/2020	5/28/2020	5/29/2020			
20GD0080 Construction of Concrete Road – Construction/ Improvement/ Rehabilitation of Local Road at Brgy. Dayhagan, Pilar, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/1/2020 - 5/26/2020	4/9/2020	5/26/2020	5/26/2020	5/28/2020	5/29/2020			
20GD0081 Construction/Rehabilitation of Multi-Purpose Building, Brgy. Cabugao, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/1/2020 - 5/26/2020	4/9/2020	5/26/2020	5/26/2020	5/28/2020	5/29/2020			
20GD0082 Construction of Brgy. Multi-Purpose Building/Covered Gym, Brgy. Pantalan, Pres. Roxas, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/1/2020 - 5/26/2020	4/9/2020	5/26/2020	5/26/2020	5/28/2020	5/29/2020			
20GD0083 - Construction of Multi-Purpose Building/Covered Gym, Brgy. Poblacion, Pilar, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/3/2020 - 5/28/2020	4/10/2020	5/28/2020	5/28/2020	5/29/2020	6/1/2020			
20GD0084 - Construction of Multi-Purpose Building/Covered Gym, Brgy. XI, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/3/2020 - 5/28/2020	4/10/2020	5/28/2020	5/28/2020	5/29/2020	6/1/2020			
20GD0085 - Construction/Rehabilitation of Multi-Purpose Hall/Evacuation Center at Brgy. Tacas, Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/3/2020 - 5/28/2020	4/10/2020	5/28/2020	5/28/2020	5/29/2020	6/1/2020			
20GD0086 - Construction of Brgy. Multi-Purpose Building/Evacuation Center with CR and Kitchen at Dinginan Centro, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/3/2020 - 5/28/2020	4/10/2020	5/28/2020	5/28/2020	5/29/2020	6/1/2020			
20GD0087 Construction of Multi-Purpose Building/Evacuation Center at Renato P. Hontiveros Elementary School, Brgy. Lantangan, Pontevedra, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/8/2020 - 6/2/2020	4/10/2020	6/2/2020	6/2/2020	6/3/2020	6/5/2020			
20GD0088 Construction of Multi-Purpose Building/Covered Gym, Brgy. Punta Cogon, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/8/2020 - 6/2/2020	4/10/2020	6/2/2020	6/2/2020	6/3/2020	6/5/2020			
20GD0089 Construction/Rehabilitation of Multi-Purpose Building, Brgy. Dumolog, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/8/2020 - 6/2/2020	4/10/2020	6/2/2020	6/2/2020	6/3/2020	6/5/2020			
20GD0090 Construction of Brgy. Multi-Purpose Building, Brgy. Madulano , Pres. Roxas, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/8/2020 - 6/2/2020	4/10/2020	6/2/2020	6/2/2020	6/3/2020	6/5/2020			

6/8/2020	3/5/2021		GoP	49,000,000.00			46,567,758.30			COA, PICE	3/5/2020	3/18/2020	3/18/2020	5/20/2020	5/26/2020		
6/8/2020	7/18/2020		GoP	1,000,000.00			829,940.84			COA, PICE	3/5/2020	3/18/2020	3/18/2020	5/20/2020	5/26/2020		
			GoP	19,600,000.00			18,620,288.35			COA, PICE	3/5/2020	3/24/2020	3/24/2020	3/26/1930	4/1/2020		Award held in abeyance/For Late Release
			GoP	4,915,350.00			4,187,465.38			COA, PICE	3/5/2020	3/24/2020	3/24/2020	3/26/1930	4/1/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,212,932.50			COA, PICE	3/5/2020	3/24/2020	3/24/2020	3/26/1930	4/1/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,320,064.36			COA, PICE	3/5/2020	3/24/2020	3/24/2020	3/26/1930	4/1/2020		Award held in abeyance/For Late Release
			GoP	4,915,350.00			4,128,894.00			COA, PICE	3/11/2020	3/26/2020	3/26/2020	5/21/2020	5/22/2020		Award held in abeyance/For Late Release
			GoP	2,970,000.00			2,879,834.45			COA, PICE	3/11/2020	3/26/2020	3/26/2020	5/21/2020	5/22/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,459,430.56			COA, PICE	3/11/2020	3/26/2020	3/26/2020	5/21/2020	5/22/2020		Award held in abeyance/For Late Release
6/8/2020	9/12/2020		GoP	14,700,000.00			10,260,000.00			COA, PICE	3/11/2020	3/26/2020	3/26/2020	5/20/2020	5/26/2020		
			GoP	1,980,000.00			1,910,583.10			COA, PICE	3/11/2020	3/27/2020	3/27/2020	5/20/2020	5/26/2020		Award held in abeyance/For Late Release
			GoP	2,475,000.00			2,388,541.90			COA, PICE	3/11/2020	3/27/2020	3/27/2020	5/20/2020	5/26/2020		Award held in abeyance/For Late Release
			GoP	2,970,000.00			2,394,062.02			COA, PICE	3/11/2020	3/27/2020	3/27/2020	5/20/2020	5/26/2020		Award held in abeyance/For Late Release
			GoP	24,750,000.00			15,604,875.00			COA, PICE	3/11/2020	3/27/2020	3/27/2020	5/20/2020	5/26/2020		Award held in abeyance/For Late Release
			GoP	14,437,500.00			9,061,560.58			COA, PICE	3/11/2020	3/27/2020	3/27/2020	5/27/2020	5/29/2020		Award held in abeyance/For Late Release
			GoP	6,930,000.00			6,616,046.42			COA, PICE	3/11/2020	3/27/2020	3/27/2020	5/27/2020	5/29/2020		Award held in abeyance/For Late Release
			GoP	2,970,000.00			2,142,000.00			COA, PICE	3/11/2020	3/27/2020	3/27/2020	5/27/2020	5/29/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,800,096.92			COA, PICE	3/11/2020	3/27/2020	3/27/2020	5/27/2020	5/29/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,799,730.25			COA, PICE							Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,798,208.76			COA, PICE							Award held in abeyance/For Late Release
			GoP	2,475,000.00			2,400,732.64			COA, PICE							Award held in abeyance/For Late Release
			GoP	3,276,900.00			3,200,000.00			COA, PICE							Award held in abeyance/For Late Release
			GoP	3,276,900.00			3,175,895.26			COA, PICE	4/14/2020	4/28/2020	4/28/2020	6/3/2020	6/5/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,801,150.08			COA, PICE	4/14/2020	4/28/2020	4/28/2020	6/3/2020	6/5/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,850,000.00			COA, PICE	4/14/2020	4/28/2020	4/28/2020	6/3/2020	6/5/2020		Award held in abeyance/For Late Release
			GoP	2,970,000.00			2,878,408.89			COA, PICE	4/14/2020	4/28/2020	4/28/2020	6/3/2020	6/5/2020		Award held in abeyance/For Late Release

20GD0091 - REHABILITATION OF MULTI-PURPOSE BUILDING BRGY. BLASCO, PILAR, CAPIZ	Construction Section	Yes	Competitive Bidding	N/A	4/9/2020 - 6/4/2020	4/17/2020	6/4/2020	6/4/2020	6/5-9/2020	6/10/2020	6/11/2020	6/15/2020	6/18/2020
20GD0092 - CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD IN BARANGAY CAYUS-OLALO-SAN SILVESTRE-TABUN-ACAN, PILAR, CAPIZ	Construction Section	Yes	Competitive Bidding	4/2/2020	4/9/2020 - 6/4/2020	4/17/2020	6/4/2020	6/4/2020	6/5-9/2020	6/10/2020			
20GD0093 - Construction of Barangay Multi-Purpose Building /Covered Gym Brgy. Timpas, Panitan, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/9/2020 - 6/4/2020	4/17/2020	6/4/2020	6/4/2020	6/5-9/2020	6/10/2020			
20GD0094 - Construction of Multi-Purpose Building, Maayon, Capiz	Construction Section	Yes	Competitive Bidding	4/3/2020	4/10/2020 - 6/9/2020	4/17/2020	6/9/2020	6/9/2020	6/10-15/2020	6/16/2020			
20GD0095 - Construction of Multi-Purpose Building, Brgy. Tapulang, Maayon, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/10/2020 - 6/9/2020	4/17/2020	6/9/2020	6/9/2020	6/10-15/2020	6/16/2020			
20GD0096 - Construction of Barangay Multi-Purpose Building (Phase 2), Brgy. Olotayan, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/10/2020 - 6/9/2020	4/17/2020	6/9/2020	6/9/2020	6/10-15/2020	6/16/2020			
20GD0097 - Construction of Multi-Purpose Building, TESDA Provincial Building, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	4/3/2020	4/10/2020 - 6/9/2020	4/17/2020	6/9/2020	6/9/2020	6/10-15/2020	6/16/2020			
20GD0098 - Construction of Brgy. Multi-Purpose Building (Baywatch beach front), Brgy. Baybay, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/15/2020 - 6/11/2020	4/23/2020	6/11/2020	6/11/2020	6/15-17/2020	6/18/2020			
20GD0099 - Construction of Multi-Purpose Hall/Evacuation Center at Brgy. Poblacion Ilaya, Maayon, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/15/2020 - 6/11/2020	4/23/2020	6/11/2020	6/11/2020	6/15-17/2020	6/18/2020			
20GD0100 - Construction/Rehabilitation of Seawall along Visayang Sea, Brgy. Punta Cogan, Roxas City	Construction Section	Yes	Competitive Bidding	4/8/2020	4/15/2020 - 6/11/2020	4/23/2020	6/11/2020	6/11/2020	6/15-17/2020	6/18/2020			
20GD0101 - CONSTRUCTION OF FLOOD CONTROL STRUCTURES, SITIO SWA, BRGY. POBLACION, PRESIDENT ROXAS, CAPIZ Pres. Roxas, Capiz Php	Construction Section	Yes	Competitive Bidding	4/8/2020	4/15/2020 - 6/11/2020	4/17/2020	6/4/2020	6/4/2020	6/5-9/2020	6/10/2020			
20GD0102 - Construction of Multi-Purpose Building - Improvement of Municipal Plaza of the Ma-ayon, Capiz	Construction Section	Yes	Competitive Bidding	4/8/2020	4/22/2020 - 6/11/2020	4/24/2020	6/11/2020	6/11/2020	6/15-17/2020	6/18/2020			
20GD0103 - Construction/Improvement of Multi-Purpose Building, Panay Civic Center, Panay, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/22/2020 - 6/11/2020	4/24/2020	6/11/2020	6/11/2020	6/15-17/2020	6/18/2020			
20GD0104 - Construction of Multi-Purpose Building, Brgy. Lonoy, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/22/2020 - 5/21/2020	4/24/2020	5/21/2020	5/21/2020	5/22-25/2020	5/26/2020			
20GD0105 - Completion/Construction of Brgy. Multi-Purpose Building/Covered Gym, Brgy. Libas, Roxas City, Capiz	Construction Section	Yes	Competitive Bidding	N/A	4/22/2020 - 6/11/2020	4/24/2020	6/11/2020	6/11/2020	6/15-17/2020	6/18/2020			
20GD0107 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS	Construction Section	No	Competitive Bidding	N/A	5/28/2020 - 6/18/2020	6/5/2020	6/18/2020	6/18/2020					
RFQ-001-2020 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	5/19-22/2020	N/A	5/22/2020	5/22/2020	5/26/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020
RFQ-002-2020 - PROCUREMENT OF UNIFORMS AND ACCESSORIES TO BE USED OF THE ROADSIDE MAINTENANCE CREW IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	Maintenance Section	No	Small Value Procurement	N/A	5/19-22/2020	N/A	5/22/2020	5/22/2020	5/26/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020
RFQ-003-2020 - PROCUREMENT AND DELIVERY OF MATERIALS FOR THE CONDUCT OF FEASIBILITY STUDY / PRE-FEASIBILITY STUDY / PRELIMINARY AND DETAILED ENGINEERING (PDE) ACTIVITIES FOR THE FY 2020 PROJECTS (FOR THE STRUCTURED CABLE FOR NETWORK COMMUNICATION OF CAPIZ 1ST DEO PLANNING AND CONSTRUCTION BUILDING, ROXAS CITY)	Planning & Design Section	No	Small Value Procurement	N/A	5/19-22/2020	N/A	5/22/2020	5/22/2020	5/26/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020
RFQ-004-2020 - PROCUREMENT OF PHOTOCOPIER SUPPLIES (TONER) TO BE USED IN VARIOUS SECTION OF DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	No	Small Value Procurement	N/A	5/19-22/2020	N/A	5/22/2020	5/22/2020	5/26/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020
RFQ-005-2020 - PROCUREMENT OF SUPPLY AND DELIVERY OF MATERIALS/TOOLS USED FOR MISCELLANEOUS REPAIR/MAINTENANCE OF DPWH COMPOUND CAPIZ 1ST DISTRICT ENGINEERING OFFICE.	Administrative Section	No	Small Value Procurement	N/A	5/19-22/2020	N/A	5/22/2020	5/22/2020	5/26/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020
RFQ-006-2020 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAINTING OF EDGELINE, CENTERLINE, BROKEN LINES, AND PEDESTRIAN LANES IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE).	Maintenance Section	No	Small Value Procurement	N/A	6/15-18/2020	N/A	6/18/2020	6/18/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/25/2020
RFQ-007-2020 - PROCUREMENT OF OFFICE SUPPLIES TO BE USED FOR DPWH, CAPIZ 1ST DEO COMPOUND.	Administrative Section	No	Small Value Procurement	N/A	6/15-18/2020	N/A	6/18/2020	6/18/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/25/2020
SH-001-2020 - PROCUREMENT OF SPARE PARTS AND OIL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS UTILIZED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES.	Maintenance Section	No	Shopping	N/A	6/8-11/2020	N/A	6/11/2020	6/11/2020	6/15/2020	6/15/2020	6/16/2020	6/17/2020	N/A

6/22/2020	7/30/2020		GoP	1,000,000.00			2,879,780.30			COA, PICE							
			GoP	34,650,000.00			21,846,825.00			COA, PICE							Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,796,457.35			COA, PICE							Award held in abeyance/For Late Release
			GoP	14,850,000.00			14,400,879.60			COA, PICE	4/16/2020	4/15/2020	4/28/2020	6/10/2020	6/16/2020		Award held in abeyance/For Late Release
			GoP	3,960,000.00			3,640,395.09			COA, PICE	4/16/2020	4/15/2020	4/28/2020	6/10/2020	6/16/2020		Award held in abeyance/For Late Release
			GoP	2,970,000.00			2,879,368.10			COA, PICE	4/16/2020	4/15/2020	4/28/2020	6/10/2020	6/16/2020		Award held in abeyance/For Late Release
			GoP	19,800,000.00			19,167,554.07			COA, PICE	4/16/2020	4/15/2020	4/28/2020	6/10/2020	6/16/2020		Award held in abeyance/For Late Release
			GoP	1,980,000.00			1,939,059.33			COA, PICE	4/23/2020	5/5/2020	5/5/2020	6/15/2020	6/18/2020		Award held in abeyance/For Late Release
			GoP	4,950,000.00			4,798,681.95			COA, PICE	4/23/2020	5/5/2020	5/5/2020	6/15/2020	6/18/2020		Award held in abeyance/For Late Release
			GoP	19,600,000.00			18,588,031.79			COA, PICE	4/23/2020	5/5/2020	5/5/2020	6/15/2020	6/18/2020		Award held in abeyance/For Late Release
			GoP	19,800,000.00			18,805,300.00			COA, PICE	4/23/2020	5/5/2020	5/5/2020	5/5/2020	5/10/2020		Award held in abeyance/For Late Release
			GoP	29,700,000.00			22,891,321.27			COA, PICE	4/24/2020	5/7/2020	5/7/2020	6/15/2020	6/18/2020		Award held in abeyance/For Late Release
			GoP	9,900,000.00			9,800,000.00			COA, PICE	4/24/2020	5/7/2020	5/7/2020	6/15/2020	6/18/2020		Award held in abeyance/For Late Release
			GoP	2,475,000.00			2,400,199.15			COA, PICE	4/24/2020	5/7/2020	5/7/2020	5/22/2020	5/26/2020		Award held in abeyance/For Late Release
			GoP	2,970,000.00			2,879,780.30			COA, PICE	4/24/2020	5/7/2020	5/7/2020	6/15/2020	6/18/2020		Award held in abeyance/For Late Release
			GoP	4,086,775.00						COA, PICE	6/4/2020	6/18/2020	6/18/2020	6/19/2020	6/24/2020		
5/29/2020	6/18/2020		GoP	484,350.00							5/21/2020	5/21/2020	5/26/2020	5/26/2020	5/26/2020		
5/29/2020	6/18/2020		GoP	256,500.00							5/21/2020	5/21/2020	5/26/2020	5/26/2020	5/26/2020		
5/29/2020	6/18/2020		GoP	761,070.00							5/21/2020	5/21/2020	5/26/2020	5/26/2020	5/26/2020		
5/29/2020	6/18/2020		GoP	289,187.50							5/21/2020	5/21/2020	5/26/2020	5/26/2020	5/26/2020		
5/29/2020	6/18/2020		GoP	341,464.00							5/21/2020	5/21/2020	5/26/2020	5/26/2020	5/26/2020		
6/26/2020	7/16/2020		GoP	594,000.00							6/16/2020	6/16/2020	6/19/2020	6/19/2020	6/19/2020		
6/26/2020	7/16/2020		GoP	313,998.34							6/16/2020	6/16/2020	6/19/2020	6/19/2020	6/19/2020		
6/18/2020	7/3/2020		GoP	106,440.00							6/10/2020	6/10/2020	6/15/2020	6/15/2020	6/15/2020		

6/18/2020	7/3/2020		GoP	184,204.00							6/10/2020	6/10/2020	6/15/2020	6/15/2020	6/15/2020		
6/18/2020	7/3/2020		GoP	48,960.00							6/10/2020	6/10/2020	6/15/2020	6/15/2020	6/15/2020		
6/18/2020	7/3/2020		GoP	107,300.00							6/10/2020	6/10/2020	6/15/2020	6/15/2020	6/15/2020		
6/18/2020	7/3/2020		GoP	37,544.00							6/10/2020	6/10/2020	6/15/2020	6/15/2020	6/15/2020		
6/26/2020	7/16/2020		GoP	47,100.00							6/16/2020	6/16/2020	6/19/2020	6/19/2020	6/19/2020		
				0				0									

Al Alloted Budget of Procurement Activities	814915972.8	
Price of Procurement Actitvites Conducted		690710078.6
gs (Total Alloted Budget - Total Contract Price)	124205894.3	

				0													
				0													
				0													
				0													
ted Budget of On-going Procurement Activities				0													

Recommended for Approval by:


ROBERTO A. AGUIHAP
 BAC Chairman


APPROVED
ETHEL B. MORALES
 OIC-District Engineer