

ANNEX B

Capiz 2nd DEO Procurement Monitoring Report as of July 7, 2020

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						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 Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
320102101331000	Construction of River Control along Panay River Basin, Brgy. Baye, Jamindan, Capiz	Construction Section	YES	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/10/2019	12/20/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	29,397,430.16		29,397,430.16	28,220,068.50		28,220,068.50	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
300207100226000	Road Concreting at Vicinity Chief of Staff Quarters, Jamindan, Capiz	Construction Section	YES	Competitive Bidding	N/A	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/10/2019	12/20/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	3,384,087.97		3,384,087.97	3,201,157.63		3,201,157.63	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
300207100227000	Road Concreting at Vicinity Training Village, Jamindan, Capiz	Construction Section	YES	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/10/2019	12/20/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	9,798,605.22		9,798,605.22	9,288,382.88		9,288,382.88	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
300203100335000	Access Road leading to Ati Community at Mt. Tag-ao, Brgy. Tamulalod, Dumarao, Capiz	Construction Section	YES	Competitive Bidding	11/14/2019	11/15/2019	11/22/2019	1/30/2020	1/30/2020	2/3/2020	2/10/2020	2/18/2020	2/19/2020	2/26/2020	2/27/2020			GoP	7,838,148.06		7,838,148.06	7,445,392.79		7,445,392.79	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
320102101332000	Construction of River Control along Panay River Basin, Brgy. Manibad-Sinundujan, Mambusao, Capiz	Construction Section	YES	Competitive Bidding	11/14/2019	11/15/2019	11/22/2019	12/6/2019	12/6/2019	12/13/2019	12/23/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	29,399,249.05		29,399,249.05	27,929,997.20		27,929,997.20	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
300203100339000	Construction of Concrete Road - Access Road leading to Pangabitkabiton Falls, Jamindan, Capiz	Construction Section	YES	Competitive Bidding	11/14/2019	11/15/2019	11/22/2019	12/6/2019	12/6/2019	12/13/2019	12/23/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	19,387,047.00		19,387,047.00	18,611,519.89		18,611,519.89	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
320102100475000	Construction of River Control along Panay River Basin, Poblacion Tabuc, Mambusao, Capiz	Construction Section	YES	Competitive Bidding	11/14/2019	11/15/2019	11/22/2019	12/6/2019	12/6/2019	12/13/2019	12/23/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	19,598,906.23		19,598,906.23	18,618,999.95		18,618,999.95	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
300203100334000	Construction of Concrete Road - Access Road from Brgy. Balarang leading to the beach area, Brgy. Basiao, Ivisan, Capiz	Construction Section	YES	Competitive Bidding	11/14/2019	11/15/2019	11/22/2019	12/6/2019	12/6/2019	12/13/2019	12/23/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	9,798,272.12		9,798,272.12	9,274,198.60		9,274,198.60	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
320102101333000	Construction of River Control along Panay River Basin, Brgy. Pangpang Norte, Mambusao, Capiz	Construction Section	YES	Competitive Bidding	11/18/2019	11/19/2019	11/26/2019	12/12/2019	12/12/2019	12/17/2019	12/27/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	19,597,026.14		19,597,026.14	18,618,000.00		18,618,000.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
300203100341000	Construction of Concrete Road - Access Road leading to Tuwang- Tuwangon Falls, Brgy. Duran, Dumalag, Capiz	Construction Section	YES	Competitive Bidding	11/18/2019	11/19/2019	11/26/2019	12/12/2019	12/12/2019	12/17/2019	12/27/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	14,697,365.17		14,697,365.17	14,208,950.71		14,208,950.71	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		

300207100224000	Construction of Barracks, Camp Macario B. Peralta Jr., Jamindan, Capiz	Construction Section	YES	Competitive Bidding	11/18/2019	11/19/2019	11/26/2019	12/12/2019	12/12/2019	12/17/2019	12/27/2019	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	31,503,770.70		31,503,770.70	30,558,075.02		30,558,075.02	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
320102101334000	Construction of River Control along Panay River Basin, Poblacion Ilaya, Dao, Capiz	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/17/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	29,397,725.78		29,397,725.78	28,221,780.75		28,221,780.75	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310204100120000	Construction of Concrete Road Guintas-Pinamalatican Road, Capiz	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/17/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	48,998,299.83		48,998,299.83	46,058,198.43		46,058,198.43	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300117206844000	Rehabilitation of Road, Poblacion, Tapaz, Capiz	Construction Section	YES	Competitive Bidding	N/A	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/17/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	3,958,649.41		3,958,649.41	3,750,736.60		3,750,736.60	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300203100340000	Construction of Concrete Road - Access Road leading to Sitio Cabanbanan, Capiz leading to Mt. Panginhiraon Peak, Brgy. Dolores, Dumalag, Capiz	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/17/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	11,756,970.78		11,756,970.78	11,345,295.36		11,345,295.36	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300203100338000	Access Road leading to Nabaye Falls, Brgy. Duran, Dumalag, Capiz	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/17/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	9,796,246.03		9,796,246.03	9,452,541.78		9,452,541.78	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
320102101336000	Construction of River Control along Panay River Basin, Poblacion Takas, Cuartero, Capiz	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/17/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	29,399,839.10		29,399,839.10	27,914,338.58		27,914,338.58	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
300207100225000	Construction of Candidate Soldier Trainor's Admin Building, Camp Macario B. Peralta Jr., Jamindan, Capiz	Construction Section	YES	Competitive Bidding	12/20/2019	12/21/2019	1/3/2020	1/16/2020	1/16/2020	1/20/2020	1/27/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	9,799,835.27		9,799,835.27	9,505,657.05		9,505,657.05	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019		
320102100656000	Construction of River Control along Panay River Basin, Brgy. Angub, Cuartero, Capiz	Construction Section	YES	Competitive Bidding	12/20/2019	12/21/2019	1/3/2020	1/16/2020	1/18/2020	1/20/2020	1/27/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	34,561,435.07		34,561,435.07	32,834,896.54		32,834,896.54	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019		
310204100650000	Road Widening and Construction of Concrete Road including ROW Acquisition - Sigma Bypass Road, Capiz	Construction Section	YES	Competitive Bidding	12/20/2019	12/21/2019	1/3/2020	1/16/2020	1/16/2020	1/20/2020	1/27/2020	1/30/2020	1/31/2020	2/6/2020	2/7/2020			GoP	45,873,756.31		45,873,756.31	43,570,000.00		43,570,000.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019		
300104161179000	Construction of Multi-Purpose Building, Aganan, Dao, Capiz	Construction Section	NO	Competitive Bidding	N/A	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/17/2020	2/18/2020	2/19/2020	2/26/2020	2/27/2020			GoP	2,474,213.67		2,474,213.67	2,397,285.85		2,397,285.85	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		
300203101234000	Construction of Concrete Road - Access Road leading to Suhot Cave and Spring, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/13/2020	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/17/2020	2/18/2020	2/19/2020	2/26/2020	2/27/2020			GoP	9,038,918.95		9,038,918.95	8,769,094.82		8,769,094.82	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		
320102101335000	Construction of River Control along Panay River Basin, Poblacion Proper, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	1/13/2020	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/17/2020	2/18/2020	2/19/2020	2/26/2020	2/27/2020			GoP	29,399,796.40		29,399,796.40	27,927,783.54		27,927,783.54	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		

310106100474000	Reconstruction to Concrete Pavement - along Jct Nat'l Rd Dumarao-San Rafael (Iloilo) Rd (S00459PN) K0088+840 - K0089+195	Construction Section	NO	Competitive Bidding	1/24/2020	1/25/2020	2/3/2020	2/18/2020	2/18/2020	2/19/2020	2/24/2020	2/26/2020	2/27/2020	3/5/2020	3/6/2020			GoP	15,045,363.03		15,045,363.03	14,597,793.86		14,597,793.86	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020			
300204100522000	Construction of Concrete Road - Brgy. Mawang to Brgy. Artuz NRJ in support of Cacao Industry Plantation, Tapaz, Capiz	Construction Section	NO	Competitive Bidding	1/24/2020	1/25/2020	2/3/2020	2/18/2020	2/18/2020	2/19/2020	2/24/2020	2/26/2020	2/27/2020	3/5/2020	3/6/2020			GoP	9,799,823.76		9,799,823.76	9,228,012.50		9,228,012.50	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020			
300104216184000	Construction of Multi-Purpose Building, Ilawod Elementary School, Mambusao, Capiz	Construction Section	NO	Competitive Bidding	N/A	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21/2020	2/24/2020	2/26/2020	2/27/2020	3/5/2020	3/6/2020			GoP	1,979,756.06		1,979,756.06	1,909,145.00		1,909,145.00	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020			
300104216186000	Construction of Multi-Purpose Building, Brgy. Acbo, Sigma, Capiz	Construction Section	NO	Competitive Bidding	N/A	2/11/2020	2/18/2020	3/3/2020	3/3/2020	3/5/2020	3/11/2020	3/16/2020	3/17/2020	3/24/2020	3/25/2020			GoP	4,949,998.17		4,949,998.17	4,847,112.55		4,847,112.55	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020			
300205100010000	Construction of Rainwater Collection System (RWCS) Concepcion ES, San Agustin ES, Ongol Ilaya ES, Tinaylayan ES, Dayhagon ES, Mangoso ES, Manhoy ES, Andres E. Quintia Sr. ES, Angub ES, Bitoon ES	Construction Section	NO	Competitive Bidding	N/A	5/19/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/19/2020	6/22/2020	6/29/2020	6/30/2020			GoP	2,043,177.40		2,043,177.40	2,012,857.80		2,012,857.80	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
300205100010000	Construction of Rainwater Collection System (RWCS) Atiplo ES, Bula ES, Dapdapan ES, Maninang ES, Basiao ES, Balarang ES, Bagong Barrio NHS, Switch ES, Sto. Rosario ES, FE ES	Construction Section	NO	Competitive Bidding	N/A	5/19/2020	5/26/2020	6/9/2020	6/9/2020	6/10/2020	6/16/2020	6/19/2020	6/22/2020	6/29/2020	6/30/2020			GoP	2,043,177.40		2,043,177.40	2,012,857.80		2,012,857.80	COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	5/20/2020	5/20/2020	5/20/2020	5/20/2020	5/20/2020			
260000100019000	Repair/ Maintenance of DPWH Building Maintenance Building	Maintenance Section	NO	Competitive Bidding	N/A	5/27/2020	2/4/2020	6/19/2020	6/19/2020	6/22/2020	6/24/2020	6/26/2020	6/29/2020	7/6/2020	7/7/2020			GoP	1,999,934.41	1,999,934.41		1,945,862.99	1,945,862.99			COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	5/27/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020		
	Procurement of Hot Asphalt 60/70 and Firewood to be used in the sealing of Bituminous Pavement along various roads in the 2nd District of Capiz	Maintenance Section	NO	Competitive Bidding	2/10/2020	2/17/2020	2/26/2020		3/10/2020	3/10/2020	3/11/2020	3/13/2020	3/16/2020	3/23/2020	3/24/2020			GoP	4,320,000.00		4,320,000.00	4,312,000.00		4,312,000.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020			
	Procurement of Crushed Aggregates (Choker ¾), Fine Aggregates (Sand), Item 104- Common Borrow, and Washed Gravel to be used in the sealing of Bituminous Pavements along Various Roads in the 2nd District of Capiz	Maintenance Section	NO	Competitive Bidding	2/11/2020	2/17/2020	2/26/2020		3/10/2020	3/10/2020	3/11/2020	3/13/2020	3/16/2020	3/23/2020	3/24/2020			GoP	2,499,250.00		2,499,250.00	2,441,500.00		2,441,500.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020			
	Procurement of Various Equipment to be used in Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A		2/27/2020	3/3/2020		3/4/2020	3/5/2020				GoP	341,600.00		341,600.00	340,000.00		340,000.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A				
	Procurement of Fuel & Lubricants to be used in the Office of the Assistant District Engineer, Administrative Section, Construction Section, Quality Assurance Section & Network Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A		2/27/2020	3/3/2020		3/4/2020	3/5/2020				GoP	595,900.00		595,900.00	594,510.00		594,510.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A				
	Procurement of Common Office Supplies, Office Accessories & Janitorial Supplies to be used in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2020	N/A		3/10/2020	3/10/2020		3/12/2020	3/16/2020				GoP	212,493.00		212,493.00	212,000.00		212,000.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A				
	Procurement of Fuel & Lubricants to be used for Service Vehicle & Equipment for the Repair & Maintenance of National Roads & Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/3/2020	N/A		3/10/2020	3/10/2020		3/12/2020	3/16/2020				GoP	817,500.00		817,500.00	806,000.00		806,000.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A				

Procurement of Thermoplastic (white), LPG (50 kgs and 12kgs) Refill Only, and Primer used in Lane Marking/Pedestrians and Edge Line Markings of National Roads in 2nd District of Capiz	Maintenance Section	NO	Competitive Bidding	2/12/2020	3/6/2020	3/17/2020		3/31/2020	4/1/2020	4/2/2020		4/6/2020	4/7/2020		4/15/2020	4/16/2020			GoP	1,767,500.00		1,767,500.00	1,761,400.00		1,761,400.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
Procurement of Various Materials to be used in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2020	N/A		5/27/2020	5/28/2020			5/29/2020	6/1/2020						GoP	978,981.00		978,981.00	969,945.00		969,945.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A		
Procurement of Office Supplies to be used in the Preliminary Detailed Engineering (PDE) for the Proposed FY 2020 Projects	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2020	N/A		6/3/2020	6/3/2020			6/4/2020	6/8/2020						GoP	849,360.00		849,360.00	848,160.00		848,160.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A		
Procurement of Protective Equipment Gear to be used in the Preliminary Detailed Engineering (PDE) for the Proposed FY 2020 Projects	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2020	N/A		6/3/2020	6/3/2020			6/4/2020	6/8/2020						GoP	187,000.00		187,000.00	186,800.00		186,800.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A		
Procurement of Fuel, Oil, Lubricants & Tires to be used in the Preliminary Detailed Engineering (PDE) Proposed FY 2020 Projects	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2020	N/A		6/3/2020	6/3/2020			6/4/2020	6/8/2020						GoP	175,840.00		175,840.00	172,240.00		172,240.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A		
Procurement of Split-Type Aircondition (Inverter) to be used in the Preliminary Detailed Engineering (PDE) for the Proposed FY 2020 Projects	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2020	N/A		6/3/2020	6/3/2020			6/4/2020	6/8/2020						GoP	41,990.00		41,990.00	41,500.00		41,500.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A		
Procurement of Biometric Device to be used in the office of the DPWH Capiz 2nd Engineering District	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2020	N/A		6/10/2020	6/10/2020			6/11/2020	6/15/2020						GoP	130,000.00		130,000.00	128,000.00		128,000.00	COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																				509,634,238.65													
Total Contract Price of Procurement Activities Conducted																							487,090,049.97										
Total Savings (Total Alloted Budget - Total Contract Price)																				22,544,188.68													

ON-GOING PROCUREMENT ACTIVITIES																																		
310106100334000	Reconstruction to Concrete Pavement - at specific locations along Capiz-Aklan Rd (S00298PN) K0343+818 - K0346+171	Construction Section	YES	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/10/2019	12/20/2019							GoP	68,637,000.00		68,637,000.00						COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
310106100473000	Reconstruction to Concrete Pavement and Road widening at specific location along Dao By Pass Rd. (S00260PN) K0084+(-203) -K0086+510	Construction Section	YES	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	1/23/2020	1/23/2020	1/29/2020	2/10/2020							GoP	28,913,390.21		28,913,390.21						COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
310106100472000	Reconstruction to Concrete Pavement - Along Bingawan-Tapaz Rd (S00577PN) K0074+-928 to K0074+201	Construction Section	YES	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	1/23/2020	1/23/2020	1/29/2020	2/10/2020							GoP	34,299,801.16		34,299,801.16						COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
300204100324000	Construction of Concrete Road - Sitio Lomboy, Brgy. Linambasan to Brgy. Ganzon, Brgy. Jaena and Brgy. San Juan to National Highway in support of Abaca industry, Jamindan, Capiz	Construction Section	YES	Competitive Bidding	11/18/2019	11/19/2019	11/26/2019	12/12/2019	12/12/2019	12/17/2019	12/27/2019							GoP	9,797,103.72		9,797,103.72						COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
320102101330000	Construction of River Control along Panay River Basin at Brgy. Poblacion Proper, Mambusao, Capiz	Construction Section	YES	Competitive Bidding	11/18/2019	11/19/2019	11/26/2019	12/12/2019	12/12/2019	12/17/2019	12/27/2019							GoP	19,597,712.05		19,597,712.05						COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
310106100477000	Reconstruction to Concrete Pavement Tapaz-Jamindan-Altavas Rd - K0099+300 - K0100+050	Construction Section	YES	Competitive Bidding	11/18/2019	11/19/2019	11/26/2019	12/12/2019	12/12/2019	12/17/2019	12/27/2019							GoP	21,557,260.05		21,557,260.05						COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFAE Capiz 2nd	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		

310106100475000	Reconstruction to Concrete Pavement - Jct Nat'l Rd Jamindan-Linambasan-Camp V Peralta Rd (S00465 PN) - K0109+221 - K0109+773	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/17/2020						GoP	14,698,886.71		14,698,886.71							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310101100341000	Preventive Maintenance of Road: Asphalt Overlay - along Iloilo-Capiz Rd (New Route) (S00254PN) K0092+572 - K0093+937	Construction Section	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/7/2020	1/17/2020						GoP	13,498,362.67		13,498,362.67							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
310106100476000	Reconstruction to Concrete Pavement - at specific locations along Sigma-Mambusao-Jamindan Rd (S00301PN) K0106+250 - K0107+405	Construction Section	YES	Competitive Bidding	12/20/2019	12/21/2019	1/3/2020	1/16/2020	1/16/2020	1/20/2020	1/27/2020						GoP	21,596,182.41		21,596,182.41							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019		
310104100234000	Reconstruction to Concrete Pavement - along Iloilo-Capiz Rd (New Route) - (S00254PN) K0093+964 - K0094+321	Construction Section	NO	Competitive Bidding	1/13/2020	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/17/2020						GoP	10,779,119.18		10,779,119.18							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		
310109100437000	Construction of Road Slope Protection Structure - along Iloilo-Capiz Rd (Old Route) (S00280PN) K0081 + 092 - K0081 + 161	Construction Section	NO	Competitive Bidding	1/13/2020	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/17/2020						GoP	7,838,641.48		7,838,641.48							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		
310103100549000	Preventive Maintenance of Road: Concrete Reblocking - at specific locations - along Iloilo-Capiz Rd (Old Route) (S00260PN) K0071+100 - K0081+661	Construction Section	NO	Competitive Bidding	1/13/2020	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/17/2020						GoP	17,636,963.16		17,636,963.16							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		
310110100157000	Construction of Drainage Structure along Road - at Specific Locations along Iloilo-Capiz Rd (NewRoute) (S00254PN) K0065 + 548 to K0076 + 569	Construction Section	NO	Competitive Bidding	1/13/2020	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/17/2020						GoP	13,229,352.90		13,229,352.90							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		
300103202553000	Rehabilitation/ Improvement of DPWH Buildings, Capiz 2nd DEO, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	N/A	1/15/2020	1/22/2020	2/4/2020	2/4/2020	2/7/2020	2/17/2020						GoP	3,959,701.64		3,959,701.64							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020		
310104100234000	Preventive Maintenance of Road: Concrete Reblocking - at specific locations - along Tapaz-Jamindan-Altavas Rd (S00294PN, S00296PN) K0078+300 - K0108+106	Construction Section	NO	Competitive Bidding	1/24/2020	1/25/2020	2/3/2020	2/18/2020	2/18/2020	2/21/2020	3/4/2020						GoP	5,798,906.08		5,798,906.08							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020		
300116202336000	Concreting of Road, San Martin, Dumalag, Capiz to Sitio Madaragdag, Barangay San Jose, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020						GoP	48,998,162.00		48,998,162.00							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
310103100550000	Preventive Maintenance of Road: Asphalt Overlay - along Jct Nat'l Rd-Jamindan-Linambasan-Camp V Peralta Rd (S00465PN) K0108+110 - K0109+145	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020						GoP	10,778,574.65		10,778,574.65							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203030000	Concreting of Road, Barangay Sta. Cruz - Brgy. Consolacion, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020						GoP	29,399,069.15		29,399,069.15							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203024000	Concreting of Road, DPWH Compound and Access Rd., Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020						GoP	9,798,470.81		9,798,470.81							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		

300116202336000	Concreting of Road, from Sitio Madaragdag, Barangay San Jose, Jamindan to Brgy. San Martin, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/26/2020	2/26/2020	3/2/2020	3/12/2020						GoP	67,548,183.13		67,548,183.13							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203025000	Concreting of Road, Barangay Fe, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020						GoP	19,599,532.10		19,599,532.10							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203028000	Concreting of Road, Brgy. Angub Cuartero to Brgy. Santa Monica, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020						GoP	48,508,588.44		48,508,588.44							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203027000	Concreting of Road, Barangay Duran to Brgy. Maludud, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/24/2020	3/5/2020						GoP	48,924,085.69		48,924,085.69							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020		
300116203031000	Concreting of Road, Barangay Sto. Rosario, Dumalag, Capiz	Construction Section	NO	Competitive Bidding	2/7/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020						GoP	29,397,912.09		29,397,912.09							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300116202335000	Road Widening Iloilo-Capiz Rd. (Old Route) K0097+000 - K0099+577	Construction Section	NO	Competitive Bidding	2/7/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020						GoP	67,169,468.56		67,169,468.56							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300104216181000	Construction of Multi-Purpose Building, Amaga Elementary School, Barangay Amaga, Sigma, Capiz	Construction Section	NO	Competitive Bidding	N/A	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020						GoP	4,949,995.87		4,949,995.87							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300116202334000	Road Widening, Jct Nat'l Road Ayuyan-Tinaytayan Road, K0092+000 - K0093+448	Construction Section	NO	Competitive Bidding	2/7/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020						GoP	46,935,702.96		46,935,702.96							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300117206847000	Construction/Rehabilitation of Local Road Brgy. Carataya, Cuartero, Capiz	Construction Section	NO	Competitive Bidding	2/7/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020						GoP	12,372,843.02		12,372,843.02							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300103202554000	Construction of Multipurpose Building (Covered Court), Brgy. Jaena Norte, Jamindan, Capiz	Construction Section	NO	Competitive Bidding	N/A	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020						GoP	2,449,997.67		2,449,997.67							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300111200267000	Road Widening, Tertiary Roads, Sigma-Mambusao-Jamindan Rd-K0093+064 - K0094+792, Mambusao, Capiz	Construction Section	NO	Competitive Bidding	2/7/2020	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020						GoP	44,713,466.59		44,713,466.59							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300112200167000	Road widening of Iloilo-Capiz Road (New Route) K0092+384 to K0092+487, Sigma, Capiz	Construction Section	NO	Competitive Bidding	N/A	2/8/2020	2/18/2020	3/3/2020	3/3/2020	3/9/2020	3/19/2020						GoP	4,542,685.43		4,542,685.43							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020		
300116202332000	Rehabilitation/Reconstruction/Upgrading of Tapaz-Jamindan-Altavas Road, K0104+500 - K0105+664, K0105+754 - K0107+060	Construction Section	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020						GoP	83,954,261.85		83,954,261.85							COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		

300116203026000	Concreting of Road, Barangay Cabugao to Brgy. Malocloc Sur, Ivisan, Capiz	Construction Section	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020						GoP	48,999,307.01		48,999,307.01					COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300117206848000	Concreting of Local Road at Brgy. Caidquid, Mambusao, Capiz	Construction Section	NO	Competitive Bidding	N/A	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020						GoP	2,969,638.55		2,969,638.55					COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300117206846000	Road Concreting, Barangay Agnaga, Cuartero, Capiz	Construction Section	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020						GoP	14,879,006.67		14,879,006.67					COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300116202333000	Rehabilitation/Reconstruction/Upgrading of Tapaz-Jamindan-Altavas Road, K0107+088 - K0108+076, K0108+106 - K0109+000	Construction Section	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020						GoP	59,829,521.47		59,829,521.47					COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300116203029000	Rehabilitation and Concreting of Barangay Roads at Brgy. San Rafael to Brgy. San Martin including Drainage and Slope Protection, Dimalag, Capiz	Construction Section	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020						GoP	29,398,862.58		29,398,862.58					COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
300104216182000	Construction/Rehabilitation of Sigma Public Market, Sigma, Capiz	Construction Section	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020						GoP	10,889,559.94		10,889,559.94					COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
310105100333000	Reconstruction to Concrete Pavement - On specific locations along Capiz-Aklan Rd (S00298PN) K0333+147 to K0343+818	Construction Section	NO	Competitive Bidding	2/20/2020	2/21/2020	2/28/2020	3/11/2020	3/11/2020	3/17/2020	3/27/2020						GoP	52,615,317.17		52,615,317.17					COA Capiz 2nd, PICE Capiz, PCCI Capiz, RAFEA Capiz 2nd	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020		
	Procurement of Crushed Aggregates (Choker 1/4), Fine Aggregates (Sand), Item 104-Common Borrow, and Washed Gravel to be used in the Resealing of Concrete/Asphalt Road, Embankment of Eroded Shoulder, and Concrete Re-blocking along Various Roads in the 2nd District of Capiz	Maintenance Section	NO	Competitive Bidding	6/18/2020	6/26/2020	7/3/2020										GoP	1,493,000.00		1,493,000.00					COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020		
	Procurement of Global Navigation Satellite System (GNSS) Survey Equipment (1 Base, 2 Rover per set) to be used in the Preliminary Detailed Engineering (PDE) for the Proposed FY 2020 Projects	Planning & Design Section	NO	Competitive Bidding	6/18/2020	6/26/2020	7/3/2020										GoP	4,800,000.00		4,800,000.00					COA Capiz 2nd, Sigmahanon Foundation, PCCI Capiz	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020		

