

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROCUREMENT ACTIVITIES																																
3101071025400	23GP0023 - Procurement of Security for DPWH Capiz 2nd District Engineering Office	Administrative Division	No	Competitive Bidding	N/A	04-12-2023	11-12-2023	22-12-2023	22-12-2023	04-01-2024	05-01-2024	08-01-2024	10-01-2024	17-01-2024	19-01-2024			Government of the Philippines (current year's budget)	1,503,588.00		1,503,588.00	1,444,802.35		1,444,802.25	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		
4099000005940	23GP0098 - Construction of Concrete Road, Sitio Proper Brgy. Pagbunitan to Sitio Gulewuyan Brgy. Bantagtagan, Sigma, Capiz	Construction Section	No	Competitive Bidding	05-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	14-12-2023	20-12-2023	27-12-2023	01-01-2024	09-01-2024			Government of the Philippines (current year's budget)	9,649,008.00		9,649,905.00	9,645,323.57		9,645,323.57	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
4099000005940	23GP0099 - Concreting of Road, Brgy. San Miguel Baya, Tigay, Capiz	Construction Section	No	Competitive Bidding	05-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	14-12-2023	20-12-2023	27-12-2023	01-01-2024	09-01-2024			Government of the Philippines (current year's budget)	9,649,925.00		9,649,925.00	9,644,574.74		9,644,574.74	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
4099000005940	23GP0109 - Concreting of Road Brgy. Wright, Tigay, Capiz	Construction Section	No	Competitive Bidding	22-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	27-12-2023	27-12-2023	28-12-2023	04-01-2024	10-01-2024			Government of the Philippines (current year's budget)	9,649,935.04		9,649,935.04	9,549,939.04		9,549,935.04	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
4099000005940	23GP0101 - Concreting of Road Brgy. Sta. Teresa, Dumalag, Capiz	Construction Section	No	Competitive Bidding	22-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	19-12-2023	27-12-2023	27-12-2023	28-12-2023	04-01-2024	10-01-2024			Government of the Philippines (current year's budget)	9,649,800.11		9,649,800.11	9,549,800.11		9,549,800.11	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
300221025200000	24GP0001- Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Capiz Rd. (New Route) - KM64 + (- 655) - KM65 + (- 490)	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	29-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	10,969,147.32		10,969,147.22	10,910,000.00		10,910,000.00	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300221025300000	24GP0002- Construction of Concrete Road - Construction of Road, Sitio Buleyan, Barangay San Rafael, Dumalag, Capiz	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,525.65		9,899,525.65	9,799,525.65		9,799,525.65	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
3002141011900000	24GP0004- Installation/Application of Signage and Pavement Markings along Iloilo-Capiz Rd. (New Route) - KM002+512 - KM003+516, Barangay Minary and Parian, Sigma, Capiz	Construction Section	Yes	Competitive Bidding	N/A	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	29-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	984,490.39		984,490.39	984,490.39		984,490.39	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300214011960000	24GP0005- Installation/Application of Signage and Pavement Markings along Iloilo-Capiz Rd. (New Route) - KM010+405 - KM019+100, Barangay Minary and Baya - Siron, Tigay, Capiz	Construction Section	Yes	Competitive Bidding	N/A	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	29-01-2024	29-01-2024	12-02-2024			Government of the Philippines (current year's budget)	879,824.32		879,824.32	879,824.32		879,824.32	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300221062310000	24GP0006- Construction of Concrete Road - Construction of Road, Sitio Lubid, Barangay Comalagan, Dumalag, Capiz	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,867.34		9,899,867.34	9,799,867.34		9,799,867.34	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
30020110101010000	24GP0007- Construction of Concrete Road - Access Road leading to Pasagababalan Falls, Jamindan, Capiz	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	14,699,916.14		14,699,916.14	14,638,043.65		14,638,043.65	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
31010101010100000	24GP0009- Construction of Road Slope Protection (Structure - Iloilo - Capiz Rd. (Old Route) - KM077+ 536 - KM077 +697, KM077 + 760 - KM077 + 806, KM078 + 320 - KM078 + 359, KM081 + 302 - KM081 + 338	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	29-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	38,308,108.16		38,308,100.16	38,153,268.78		38,153,258.79	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300221102490000	24GP0010- Construction of Concrete Road - Construction of Road, Barangay San Juan, Dumalag, Capiz	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,915.36		9,899,915.36	9,799,788.45		9,799,788.45	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300221102540000	24GP0011- Construction of Concrete Road - Construction of Road, Sitio Tagabang, Barangay Bungan, Dumalag, Capiz	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	29-02-2024	29-07-2024			Government of the Philippines (current year's budget)	9,899,830.78		9,899,820.78	9,799,242.80		9,799,242.80	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
310201101401000	24GP0012- Road Widening - Iloilo - Capiz Rd. (New Route) - KM038+362 - KM006+523, KM099+204 - KM099+339	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	18,628,576.54		18,628,576.54	18,405,124.15		18,405,124.15	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300221083460000	24GP0013- Construction of Concrete Road - Construction of Road, Barangay Aguilina, Dumalag, Capiz	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,818.94		9,899,818.94	9,799,908.40		9,799,908.40	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300204002400000	24GP0015- Construction of Concrete Road - Sitio Lumboy, Brgy. Likanasan to Brgy. Garson, Brgy. Jima and Brgy. San Juan to National Highway in support of Abaca Industry, Jamindan, Capiz	Construction Section	Yes	Competitive Bidding	17-10-2023	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	24,499,838.31		24,499,839.31	24,336,098.69		24,336,098.69	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300221083490000	24GP0016- Construction of Concrete Road - Construction of Road, Barangay Naguilan, Dumalag, Capiz	Construction Section	Yes	Competitive Bidding	N/A	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,922.26		9,899,922.26	9,849,922.26		9,849,922.26	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
30021401010100000	24GP0017- Installation/Application of Signage and Pavement Markings along Iloilo-Capiz Rd. (New Route) - KM099+499 - KM099+502, Barangay Ordily and Poblacion Norte, Minary, Capiz	Construction Section	Yes	Competitive Bidding	N/A	19-10-2023	06-11-2023	16-11-2023	16-11-2023	22-11-2023	04-12-2023	12-12-2023	29-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	879,924.29		879,924.29	868,924.29		868,924.29	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		

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					Pre-Proc Conference	Advs/Post of 2d	Pre-bid Conf	Eligibility Check	Sub/Opns of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Bidders							
					Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)																						
31020101400000	24GP0008- Road Widening – Jolo-Capiz Rd. (New Route) – K0096 + 069 – K0095 + 715	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	19-12-2023	20-12-2024	29-01-2024	05-02-2024	12-02-2024			Government of the Philippines (current year's budget)	34,275,902.12		34,275,902.12	34,249,363.79		34,249,363.79	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
31020201015000	24GP0019- Road Widening – Capiz-Aldan Rd. – K0331+003 – K0331+038, K0331+049 – K0333+020	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	19-12-2023	20-12-2024	07-02-2024	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	112,920,939.10		112,920,939.10	111,000,000.00		111,000,000.00	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
30030310216000	24GP0020 - Construction of Concrete Road - Access Road leading to Halseys Park, Brgy. Duran, Durrnlag, Capiz	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	19-12-2023	20-12-2024	13-03-2024	20-03-2024	26-03-2024			Government of the Philippines (current year's budget)	14,699,995.71		14,699,995.71	14,699,995.71		14,699,995.71	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
320102020252000	24GP0021 - Construction of River Control along Panay River Basin, Barangay Sto-on Ilaya, Jaramindan, Capiz	Construction Section	Yes	Limited Source Bidding	06-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	19-12-2023	20-12-2024	19-01-2024	26-03-2024	01-04-2024			Government of the Philippines (current year's budget)	72,374,541.27		72,374,541.27	71,589,366.08		71,589,366.08	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
3103020101541000	24GP0023-Road Widening – Capiz-Aldan Road – K0325 + 781 – K0325 + 108, K0327 + 340 – K0327 + 594, K0329 + 648 – K0329 + 746, K0329 + 716 – K0329 + 899, K0330 + 375 – K0330 + 475, K0330 + 722 – K0330 + 807, K0330 + 894 – K0331 + 063	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	19-12-2023	20-12-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	56,137,281.36		56,137,281.36	57,867,281.36		57,867,281.36	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
31020102040000	24GP0024- Rehabilitation of Paved Road-Guileza-Panaminlan Road, Capiz	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	19-12-2023	20-12-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	36,159,725.85		36,159,725.85	36,049,531.77		36,049,531.77	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
30022100025000	24GP0027- Construction of Concrete Road – Construction of Road, Sto-Naga,Barangay Cansolacion, Durrnlag, Capiz	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	01-12-2023	01-12-2023	07-12-2023	19-12-2023	20-12-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	8,609,888.06		8,609,888.06	8,609,888.06		8,609,888.06	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
3201020106520000	24GP0022 - Construction of River Control along Panay River Basin, Barangay Thuyatayan, Durrnlag, Capiz	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	12-12-2023	12-12-2023	19-12-2023	19-12-2023	29-12-2024	19-01-2024	26-03-2024	01-04-2024			Government of the Philippines (current year's budget)	72,374,915.02		72,374,915.02	71,643,502.14		71,643,502.14	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
3102010101860000	24GP0028 - Road Widening – Jolo-Capiz Rd (New Route) – K0091+715 – K0095+766, K0092+483 – K0093+425	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	12-12-2023	12-12-2023	19-12-2023	19-12-2023	29-12-2024	07-02-2024	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	72,770,189.23		72,770,189.23	71,809,967.89		71,809,967.89	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
31030501027100	24GP0029- Widening of Bridge – Bish Br. (B00225PM) along Jolo-Capiz Rd. (New Route)	Construction Section	Yes	Competitive Bidding	22-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	12-12-2023	04-01-2024	06-01-2024	07-02-2024	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	32,338,400.30		32,338,400.30	32,338,208.78		32,338,208.78	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
3002210004000000	24GP0030- Construction of Concrete Road – Construction of Road, Barangay Pangasinan, Jaramindan, Capiz	Construction Section	Yes	Competitive Bidding	22-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	12-12-2023	04-01-2024	06-01-2024	07-02-2024	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	9,899,793.95		9,899,793.95	9,799,829.63		9,799,829.63	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
3201020106527000	24GP0031- Construction of River Control along Panay River Basin, Barangay Poblacion Ilaya, Durrnlag, Capiz	Construction Section	Yes	Competitive Bidding	22-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	12-12-2023	04-01-2024	06-01-2024	07-02-2024	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	78,647,121.72		78,647,121.72	78,327,280.87		78,327,280.87	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
3003020102650000	24GP0032- Reconstruction of Concrete Pavement – Access Road from Ilaya, Boleting leading to the beach area, Brgy. Basiao, Ilaya, Capiz	Construction Section	Yes	Competitive Bidding	22-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	12-12-2023	04-01-2024	06-01-2024	07-02-2024	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	16,659,592.76		16,659,592.76	16,600,696.78		16,600,696.78	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
3101010101597000	24GP0033- Construction of Road Slope Protection Structure – Jolo-Capiz Rd. (Old Route) K0075 + 064 – K0075 +130	Construction Section	Yes	Competitive Bidding	22-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	12-12-2023	04-01-2024	06-01-2024	07-02-2024	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	9,799,973.57		9,799,973.57	9,667,873.57		9,667,873.57	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
3103050102860000	24GP0034- Widening of Bridge – Amaga-Br. (B00224PM) along Jolo-Capiz Rd. (New Route)	Construction Section	Yes	Competitive Bidding	22-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	12-12-2023	04-01-2024	06-01-2024	07-02-2024	14-02-2024	20-02-2024			Government of the Philippines (current year's budget)	31,750,076.64		31,750,076.64	31,649,674.79		31,649,674.79	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
30010502013790000	24GP0035- Construction (Completion) of DPWH Capiz 2nd District Engineering Office	Construction Section	Yes	Competitive Bidding	11-12-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	10-01-2024	22-01-2024	29-01-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	29,399,919.38		29,399,919.38	29,149,919.38		29,149,919.38	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
320101110252000	24GP0036 - Construction of San Francisco Pump CTS River Control, Tapes, Capiz	Construction Section	Yes	Competitive Bidding	11-12-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	10-01-2024	22-01-2024	29-01-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	19,999,913.61		19,999,913.61	19,009,909.61		19,009,909.61	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
3002210004000000	24GP0037- Concreteing of Road, Brgy. Lapas, Jaramindan, Capiz	Construction Section	Yes	Competitive Bidding	11-12-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	10-01-2024	22-01-2024	29-01-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,983.76		9,899,983.76	9,799,983.76		9,799,983.76	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
3002210004000000	24GP0038- Concreteing of Road, Brgy. Casido, Jaramindan, Capiz	Construction Section	Yes	Competitive Bidding	11-12-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	09-01-2024	22-01-2024	29-01-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,907.86		9,899,907.86	9,799,907.86		9,799,907.86	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pw-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers							
																									Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
3002010206000	24GP0009- Construction of River Control along Paray River Basin, Barangay Pobocash Baya, Davao, Capiz	Construction Section	Yes	Competitive Bidding	11-12-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	10-01-2024	12-01-2024	29-01-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	78,647,422.35		78,647,422.35	78,647,422.35		78,647,129.79	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	17-12-2023		
3002010204400	24GP0010- Construction of Nagaland-Lawaan Bridge, Barangay Nagasung, Dumarao, Capiz	Construction Section	Yes	Competitive Bidding	11-12-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	10-01-2024	12-01-2024	29-01-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,024.41		9,899,024.41	9,899,024.41		9,899,727.86	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
3002010206000	24GP0041- Construction of Pobocash-Guimbas Bridge, Barangay Pobocash Ilawod, Dumarao, Capiz	Construction Section	Yes	Competitive Bidding	11-12-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	10-01-2024	12-01-2024	29-01-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	5,939,734.92		5,939,734.92	5,939,992.26		5,939,992.26	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
3002010206000	24GP0042- Concreting of Road, Brgy. Camburnan, Tapes, Capiz	Construction Section	Yes	Competitive Bidding	11-12-2023	12-12-2023	19-12-2023	04-01-2024	04-01-2024	10-01-2024	12-01-2024	29-01-2024	31-01-2024	07-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,931.91		9,899,931.91	9,799,931.91		9,799,931.91	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
3002020206000	24GP0013- Construction of River Control along Paray River Basin, Barangay Pobocash Baya to Barangay Dolores, Dumaling, Capiz	Construction Section	No	Competitive Bidding	22-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	19-02-2024	05-04-2024	09-05-2024	30-05-2024	27-05-2024	03-06-2024			Government of the Philippines (current year's budget)	48,999,044.45		48,999,044.45	48,900,032.40		48,900,032.40	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024		
3103030307000	24GP0044- Retrofitting/Strengthening of Bridge - Sigala Br. (000233PW) along Bolo-Capiz Rd. (New Route)	Construction Section	No	Competitive Bidding	22-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	19-02-2024	05-04-2024	28-02-2024	29-02-2024	07-03-2024	13-03-2024			Government of the Philippines (current year's budget)	24,499,379.32		24,499,379.32	24,308,744.49		24,398,744.49	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024		
3002010204000	24GP0046- Construction of Bungasao-Lawaan Bridge, Barangay Lawaan, Dumarao, Capiz	Maintenance Section	No	Competitive Bidding	28-01-2024	29-01-2024	30-01-2024	13-02-2024	13-02-2024	19-02-2024	05-04-2024	28-02-2024	29-02-2024	07-03-2024	13-03-2024			Government of the Philippines (current year's budget)	24,748,689.84		24,748,689.84	24,725,499.96		24,725,499.96	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024		
3103030307000	24GP0047- Rehabilitation/Repair of Road Slope Protection Structure-Jct. Rd. Rd-Ayungin-Tinaylayan Rd-400194+396-40094+731	Maintenance Section	No	Competitive Bidding	22-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	19-02-2024	05-04-2024	09-05-2024	29-05-2024	27-05-2024	03-06-2024			Government of the Philippines (current year's budget)	48,679,887.70		48,679,887.70	48,399,987.70		48,399,987.70	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024		
3103040407000	24GP0048- Widening of Bridge & Off-Carriageway Improvement: Construction of Blue Lanes - Sigala Bypass Road, Capiz	Construction Section	No	Competitive Bidding	29-01-2024	30-01-2024	06-02-2024	20-02-2024	20-02-2024	26-02-2024	07-03-2024	12-03-2024	19-03-2024	26-03-2024	01-04-2024			Government of the Philippines (current year's budget)	3,199,947.66		3,199,947.66	2,879,852.76		2,879,852.76	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		
3002010205000	24GP0049- Construction of Concrete Road - Construction of Road, Brgy. Tina, Dumarao, Capiz	Construction Section	No	Competitive Bidding	29-01-2024	30-01-2024	06-02-2024	20-02-2024	20-02-2024	26-02-2024	07-03-2024	12-03-2024	19-03-2024	26-03-2024	01-04-2024			Government of the Philippines (current year's budget)	9,649,492.61		9,649,492.61	9,549,492.61		9,549,492.61	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		
3002020206000	24GP0050- Construction of River Control along Paray River Basin, Barangay Pobocash Ilawod to Barangay San Jose, Dumaling, Capiz	Construction Section	No	Competitive Bidding	29-01-2024	30-01-2024	06-02-2024	20-02-2024	20-02-2024	26-02-2024	07-03-2024	12-03-2024	19-03-2024	26-03-2024	01-04-2024			Government of the Philippines (current year's budget)	9,649,974.07		9,649,974.07	9,549,974.07		9,549,974.07	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		
3103030307000	24GP0051- Road Widening Capiz-Alala Road - 80323+600 - 80323+850	Construction Section	No	Competitive Bidding	29-01-2024	30-01-2024	06-02-2024	20-02-2024	20-02-2024	26-02-2024	07-03-2024	12-03-2024	19-03-2024	26-03-2024	01-04-2024			Government of the Philippines (current year's budget)	9,649,796.11		9,649,796.11	9,549,496.11		9,549,496.11	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		
3103030307000	24GP0052- Road Widening Bolo-Capiz Rd. (Old Route) 80087+820-80088+176, 80088+214-80089+474	Construction Section	No	Competitive Bidding	29-01-2024	30-01-2024	06-02-2024	20-02-2024	20-02-2024	26-02-2024	07-03-2024	12-03-2024	19-03-2024	26-03-2024	01-04-2024			Government of the Philippines (current year's budget)	42,799,854.45		42,799,854.45	42,706,162.08		42,709,362.08	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		
3002060104000	24GP0053- Construction of Multi-Purpose Facility, 5th Tapod, Pobocash Baya, Davao, Capiz	Construction Section	No	Competitive Bidding	07-02-2024	08-02-2024	15-02-2024	28-02-2024	28-02-2024	05-03-2024	14-03-2024	19-03-2024	26-03-2024	02-04-2024	05-04-2024			Government of the Philippines (current year's budget)	6,929,917.77		6,929,917.77	6,924,123.87		6,924,123.87	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
3002060104000	24GP0054- Construction of Multi-Purpose Building, Tapes Central Elementary School, Brgy. Pobocash, Tapes, Capiz	Construction Section	No	Competitive Bidding	07-02-2024	08-02-2024	15-02-2024	28-02-2024	28-02-2024	05-03-2024	14-03-2024	19-03-2024	26-03-2024	02-04-2024	05-04-2024			Government of the Philippines (current year's budget)	4,949,927.85		4,949,927.85	4,784,012.86		4,784,912.86	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
3103030307000	24GP0055- Widening of Bridge - Sigala Br. (000233PW) along Bolo - Capiz Rd. (New Route)	Construction Section	No	Competitive Bidding	07-02-2024	08-02-2024	15-02-2024	28-02-2024	28-02-2024	05-03-2024	14-03-2024	19-03-2024	26-03-2024	02-04-2024	05-04-2024			Government of the Philippines (current year's budget)	39,059,332.33		39,059,332.33	38,889,089.54		38,899,089.54	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
3002060104000	24GP0056- Construction of Multi-Purpose Building in Municipality of Tapes, Capiz	Construction Section	No	Competitive Bidding	07-02-2024	08-02-2024	15-02-2024	28-02-2024	28-02-2024	05-03-2024	14-03-2024	19-03-2024	26-03-2024	02-04-2024	05-04-2024			Government of the Philippines (current year's budget)	5,197,437.63		5,197,437.63	5,067,494.04		5,067,494.04	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
3103030307000	24GP0058- Retrofitting/Strengthening of Bridge - Cardwell Br. (000274PW) along Sigala - Mariboon - Jamindan Rd.	Construction Section	No	Competitive Bidding	07-02-2024	08-02-2024	15-02-2024	28-02-2024	28-02-2024	05-03-2024	14-03-2024	19-03-2024	26-03-2024	02-04-2024	05-04-2024			Government of the Philippines (current year's budget)	7,447,538.30		7,447,538.30	7,346,741.34		7,346,741.34	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
3002060104000	24GP0059- Construction of Multi-Purpose Building, Brgy. Malapad Cogan, Sigala, Capiz	Construction Section	No	Competitive Bidding	07-02-2024	08-02-2024	15-02-2024	28-02-2024	28-02-2024	05-03-2024	14-03-2024	19-03-2024	26-03-2024	02-04-2024	05-04-2024			Government of the Philippines (current year's budget)	4,949,942.93		4,949,942.93	4,844,837.46		4,844,837.46	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFAA	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
3002310119200	24GP0060- Road Safety: Traffic Signals – Improvement of Intersection – Iloilo – Capiz Road (New Route) – K0087 + 494	Construction Section	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	14-03-2024	14-03-2024	20-03-2024	01-04-2024	09-04-2024	11-04-2024	18-04-2024	24-04-2024		Government of the Philippines (current year's budget)	9,799,679.27		9,799,679.27	9,999,996.96		9,999,996.96	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024												
3002310993000	24GP0061- Construction of Multi – Purpose Building, Sigaba, Capiz	Construction Section	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	14-03-2024	14-03-2024	20-03-2024	01-04-2024	09-04-2024	11-04-2024	18-04-2024	24-04-2024		Government of the Philippines (current year's budget)	7,177,416.51		7,177,416.51	7,163,752.43		7,163,752.43	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024												
30023101420000	24GP0062- Construction of Concrete Road – Brgy. Plarang to Brgy. Antus NRU in support of Cacao Industry Plantation, Taysa, Capiz	Construction Section	No	Competitive Bidding	21-02-2024	22-02-2024	29-02-2024	14-03-2024	14-03-2024	20-03-2024	01-04-2024	09-04-2024	11-04-2024	18-04-2024	24-04-2024		Government of the Philippines (current year's budget)	24,409,607.74		24,409,607.74	24,399,529.83		24,399,529.83	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024												
3002310394600	24GP0063- Construction of Multi-Purpose Building, Brgy. Magla, Cuatara, Capiz	Construction Section	No	Competitive Bidding	04-03-2024	05-03-2024	12-03-2024	01-04-2024	01-04-2024	05-04-2024	22-04-2024	24-04-2024	29-04-2024	29-05-2024	10-05-2024		Government of the Philippines (current year's budget)	9,999,967.99		9,999,968.91	9,799,808.91		9,799,808.91	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024												
3102410284400	24GP0065- Reconstruction to Concrete Pavement – Dumaling – Pinarikalan – Montebay Road, Capiz	Construction Section	No	Competitive Bidding	04-03-2024	05-03-2024	13-03-2024	01-04-2024	01-04-2024	05-04-2024	22-04-2024	24-04-2024	29-04-2024	29-05-2024	10-05-2024		Government of the Philippines (current year's budget)	46,999,822.81		46,999,822.81	26,511,405.78		26,511,405.78	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024												
300231000000000	24GP0066- Repair of Damage PCOP, Road Slip and Collapsed Slope Protection Structure at Binawagan, Taysa: K0074 + (-388) Rd. K0074 + (-438)	Construction Section	No	Competitive Bidding	04-03-2024	05-03-2024	13-03-2024	01-04-2024	01-04-2024	05-04-2024	22-04-2024	24-04-2024	29-04-2024	29-05-2024	10-05-2024		Government of the Philippines (current year's budget)	25,832,464.41		25,832,464.41	2,889,827.08		2,889,827.08	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024												
300231000000000	24GP0067- Construction of Rainwater Collectors at Dumaring, Capiz: Brgy. Triadeno, Brgy. Salcedo, Brgy. Cubi, Brgy. Calapawan, Brgy. Guinabato	Construction Section	No	Competitive Bidding	N/A	26-04-2024	02-04-2024	18-04-2024	18-04-2024	24-04-2024	06-05-2024	08-05-2024	20-05-2024	27-05-2024	03-06-2024		Government of the Philippines (current year's budget)	2,894,767.52		2,894,767.52	2,889,827.08		2,889,827.08	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	26-03-2024	05-03-2024	26-03-2024	26-03-2024	26-03-2024												
300101200000000	24GP0076 - Construction of 2-Storey 4-Classroom School Building in Aglatana Integrated School, Brgy. Aglatana, Dumaring, Capiz	Construction Section	No	Competitive Bidding	25-03-2024	26-04-2024	02-04-2024	18-04-2024	18-04-2024	24-04-2024	06-05-2024	08-05-2024	20-05-2024	27-05-2024	03-06-2024		Government of the Philippines (current year's budget)	15,670,861.48		15,670,861.48	15,966,579.11		15,966,579.11	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024												
310231021070000	24GP0077 - Concrete of Brgy. Parian PRR, Brgy. Parian, Sigaba, Capiz	Construction Section	No	Competitive Bidding	25-03-2024	26-04-2024	02-04-2024	18-04-2024	18-04-2024	24-04-2024	06-05-2024	08-05-2024	20-05-2024	27-05-2024	03-06-2024		Government of the Philippines (current year's budget)	9,849,603.90		9,849,603.90	9,833,781.10		9,833,781.10	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024												
200001000000000	24GPC001- Consultancy Services for the Conduct of Soil Sub-Surfaces Exploration for the Construction of River Corral Project and Various Building Projects in DPWH Capiz 2nd DEO	Planning and Design Section	No	Competitive Bidding	N/A	19-03-2024	04-04-2024	20-03-2024	19-04-2024	20-04-2024	23-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	1,499,974.09		1,499,974.09	1,485,000.00		1,485,000.00	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024												
200001000000000	24GP0001-Procurement of Thermoplastic Powder (White), Primer/Plastic Nylon and LPS (Stops and Signs) Roll only to be used in the Paved Markings and vegetation Control of National Roads of Capiz 2nd DEO	Maintenance Section	No	Competitive Bidding	08-02-2024	14-02-2024	23-02-2024	06-03-2024	06-03-2024	07-03-2024	08-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	1,343,017.09		1,960,000.00	1,274,000.00		4,964,492.13	RAFA,COA Roxas City,Capiz,Commerce of Industry and Signehanon Foundation	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024												
200001000000000	24GP0002- Procurement of Asphalt 60/70,SS1 Asphalt, Firewood and Gravel/End Piece to be used in the Resealing of Concrete/Asphalt along National Roads in the 2nd District of Capiz	Maintenance Section	No	Competitive Bidding	08-02-2024	14-02-2024	23-02-2024	06-03-2024	06-03-2024	07-03-2024	08-03-2024	12-03-2024	12-03-2024	19-03-2024	20-03-2024		Government of the Philippines (current year's budget)	1,610,000.00		2,897,000.00	2,894,340.00		2,894,340.00	RAFA,COA Roxas City,Capiz,Commerce of Industry and Signehanon Foundation	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024												
Total Allotted Budget of Procurement Activities																			1,380,385,646.18	0.00	1,380,385,646.18																				
Total Contract Price of Procurement Activities Conducted																																									
Total Savings (Total Allotted Budget - Total Contract Price)																			50,798,584.39																						
300101200000000	24GP0009(Relabid) - Construction of 3-Storey 2-Classroom Building in Concepcion H. Castro Elementary School, Brgy. San Roque, Dumaling, Capiz	Construction Section	No	Competitive Bidding	N/A	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024						Government of the Philippines (current year's budget)	4,974,606.82		4,974,606.82	4,964,606.82		4,964,606.82	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024												
300101200000000	24GP0072(Relabid) - Construction of 3-Storey 2-Classroom Building in San Martin Elementary School, Dumaling, Capiz	Construction Section	No	Competitive Bidding	N/A	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024						Government of the Philippines (current year's budget)	4,974,606.82		4,974,606.82	4,964,606.82		4,964,606.82	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024												
300101200000000	24GP0068-Construction of 3-Storey 2-Classroom Building in San Rafael ,Dumaling, Capiz	Construction Section	No	Competitive Bidding	N/A	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024						Government of the Philippines (current year's budget)	14,824,385.83		14,824,385.83	14,804,805.83		14,804,385.83	COA, Philippine Institute of Environmental Planners (PIEP), NACAP, RAFA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024												

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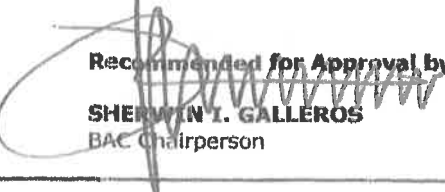
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PMP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3102021067000	24GP0078(Rubid) - Concreting of Brgy. Manhay to Brgy. Quinayaya PNR, Brgy. Manhay and Brgy. Quinayaya, Des, Capiz	Construction Section	No	Competitive bidding	25-03-2024	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024								14,924,889.28		14,924,889.28	14,824,789.87		14,824,799.87	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
3102021067000	24GP0079(Rubid) - Concreting of Brgy. Roads 8 PNR, Brgy. Roxas, Tapaz, Capiz	Construction Section	No	Competitive bidding	25-03-2024	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024								15,670,509.30		15,670,509.30	15,630,926.94		15,330,926.94	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
300301200001000	24GP0080(Rubid) - Construction of 2-Storey 4-Classroom School Building in Aganod Integrated School, Brgy. Aganod, Dumasag, Capiz	Construction Section	No	Competitive bidding	N/A	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024								3,527,689.29		3,527,689.29	3,517,689.29		3,517,689.29	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
2000001000000000	24GP0081 - Repair/Maintenance of Sigma River (Brgy. Guinay) Reinforce St. (P0403874) Brgy. Guinay, Sigma, Capiz	Construction Section	Yes	Competitive bidding	N/A	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024								2,449,436.15		2,449,436.15	2,439,436.15		2,409,436.15	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
300301200001000	24GP0071(Rubid) - Construction of 1-Storey 2-Classroom Building in San Agustin Elementary School, Brgy. San Agustin, Dumasag, Capiz	Construction Section	No	Competitive bidding	N/A	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024								4,949,807.52		4,949,807.52	4,964,606.82		4,884,606.82	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
300301200001000	24GP0073(Rubid) - Construction of 1-Storey 2-Classroom Building in Sta. Teresa Elementary School, Brgy. Sta. Teresa, Dumasag, Capiz	Construction Section	No	Competitive bidding	N/A	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024								4,974,606.82		4,974,606.82	4,964,606.82		4,964,606.82	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
300301200001000	24GP0075(Rubid) - Construction of 1-Storey 2-Classroom Building in Sta. Rita Elementary School, Brgy. Rita, Dumasag, Capiz	Construction Section	No	Competitive bidding	N/A	24-03-2023	14-05-2024	30-05-2024	30-05-2024	20-06-2024	24-06-2024								4,974,606.82		4,974,606.82	4,964,000.00		4,964,000.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
300301200001000	24GP0070(Rubid) - Construction of 1-Storey 2-Classroom Building in Dr. Laureano Frial Integrated School, Brgy. Sta. Carmen, Dumasag, Capiz	Construction Section	No	Competitive bidding	N/A	06-06-2024	13-06-2024	27-06-2024	27-06-2024										4,974,606.82		4,974,606.82	4,964,000.00		4,964,000.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		
300301200001000	24GP0074(Rubid) - Construction of 1-Storey 2-Classroom Building in Sto. Rosario Elementary School, Brgy. Sto. Rosario, Dumasag, Capiz	Construction Section	No	Competitive bidding	N/A	06-06-2024	13-06-2024	27-06-2024	27-06-2024										4,974,606.82		4,974,606.82	4,944,606.82		4,944,606.82	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		
31010101590000	24GP0045(Rubid) - Construction of Road Slope Protection Structure - Tapaz-Jamiralan-Alvarez Rd (K0092 + 145 - K0092 + 195	Construction Section	No	Competitive bidding	22-01-2024	06-06-2024	13-06-2024	27-06-2024	27-06-2024										24,499,904.18		24,499,904.18	24,444,387.88		24,444,387.88	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		
3102010102100000	24GP0021- Procurement of Office Supplies/Consumables to be used in the Capiz 2nd District Engineering Office	Construction Section	No	Competitive bidding	N/A	08-05-2024	14-06-2024	27-06-2024	28-06-2024										1,630,565.00		1,630,565.00	1,630,565.00		1,630,565.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		
200000100017000	24GP0022- Procurement of Fuel & Lubricants to be Used in the Service Vehicle and Equipment of Maintenance Section of DPWH Capiz 2nd District Engineering Office	Construction Section	No	Competitive bidding	05-06-2024	06-06-2024	14-06-2024	28-06-2024	28-06-2024										3,755,280.00		3,755,280.00	3,760,280.00		3,760,280.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		
200000100017000	24GP0023- Procurement of Asphalt 60/70, SS1 Asphalt, Pinewood and Guardrail End Piece to be used in the Resealing of Concrete/Asphalt along National Roads in the 2nd District of Capiz	Construction Section	No	Competitive bidding	05-06-2024	08-06-2024	14-06-2024	28-06-2024	28-06-2024										4,392,700.00		4,392,700.00	4,390,000.00		4,390,000.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFAA	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		

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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
2000010001000	24GP024- Procurement of Item 104 - Common Barrow/Crushed Aggregate (Choker 1/4), Crushed Aggregate (Choker 3/4), Crushed Aggregates (Choker 00) and Washed Sand to be Used for Resurfacing of Concrete/Asphalt and Resurfacing of Lane Shoulder along National Roads in the 2nd District of Capiz	Construction Section	No	Competitive Bidding	05-06-2024	08-05-2024	14-06-2024	28-06-2024	28-06-2024									3,105,000.00		3,105,000.00	3,090,000.00		3,090,000.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFA	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		
2000010001000	24GP025- Procurement of Thermoplastic Powder (White & Yellow), LPG (13kg, and 50kg, Roll) only and Primer to be used in the Paved Roadways and vegetation Control along National Roads of Capiz 2nd DEO	Construction Section	No	Competitive Bidding	05-06-2024	08-06-2024	14-06-2024	28-06-2024	28-06-2024									5,414,100.00		5,414,100.00	5,407,114.00		5,407,114.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFA	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		
2000010001000	24GP026- Procurement of Materials to be used in the Repair & Maintenance National Roads and Bridges at Capiz 2nd DEO	Construction Section	No	Competitive Bidding	05-06-2024	08-05-2024	14-06-2024	28-06-2024	28-06-2024									4,136,980.00		4,136,980.00	4,082,805.00		4,082,805.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFA	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		
2000010001000	24GP027- Procurement of Road Safety and Warning Signs to be used Along the National Roads of Capiz 2nd DEO	Construction Section	No	Competitive Bidding	05-06-2024	08-06-2024	14-06-2024	28-06-2024	28-06-2024									5,423,525.00		5,423,525.00	5,421,188.00		5,421,188.00	COA, Philippine Institute of Environmental Planners (PIEP), MACAP, RAFA	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		
														Total Allocated Budget of Ongoing Procurement Activities				131,652,462.47	0.00	130,162,482.47	130,579,261.80	0.00	129,173,261.87								

Prepared by:

ROSALIE D. DE JUSTO
BAC Secretariat

Recommended for Approval by:

SHERWIN I. GALLEROS
BAC Chairperson

APPROVED:

GERARDO G. PARRA, JR.
Head of the Procuring Entity