

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Pr ject) |
|------------------------|---|--|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|---------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 310101100465000 | 21GD0001 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – K0 106+(-543) – K0 106+179, K0 111+665 – K0 113+504, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 43,876,000.00 | | 43,876,000.00 | Preventive Maintenance of Road - Asphalt Overlay |
| 310101100466000 | 21GD0002 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – K0 108+674 – K0 110+775, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 38,546,000.00 | | 38,546,000.00 | Preventive Maintenance of Road - Asphalt Overlay |
| 310101100467000 | 21GD0003 - Preventive Maintenance of Road: Asphalt Overlay – Iloilo-Capiz Rd (New Route) – K0 110+995 – K0 111+665, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 12,412,000.00 | | 12,412,000.00 | Preventive Maintenance of Road - Asphalt Overlay |
| 310105100580000 | 21GD0004 - Reconstruction to Concrete Pavement – Iloilo East Coast-Capiz Rd – K0 147+000 – K0 147+805.5, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 12,565,000.00 | | 12,565,000.00 | Reconstruction of Road |
| 310202100851000 | 21GD0005 - Road Widening – Iloilo East Coast – Capiz Rd – K0 158+714 – K0 159+000, Brgy. Dulangan, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 6,446,000.00 | | 6,446,000.00 | Widening of Road |
| 300117209439000 | 21GD0006 - Construction of Concrete Road – Concreting of Local Roads, Barangay Rizal, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Concreting of Road |
| 300117209436000 | 21GD0007 - Construction of Concrete Road – Concreting of Local Roads, Barangay Dulangan (Sitio Tunga), Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Concreting of Road |
| 300117209437000 | 21GD0008 - Construction of Concrete Road – Concreting of Local Roads, Barangay Intampilan, Panitan, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Concreting of Road |
| 300117209438000 | 21GD0009 - Construction of Concrete Road – Concreting of Local Roads, Barangay Jumaguicic, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,000,000.00 | | 2,000,000.00 | Concreting of Road |
| 300117209441000 | 21GD0010 - Construction of Concrete Road – Concreting of Road, Brgy. Cabugao Este, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 13 - 19, 2020 | Dec. 03, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,800,000.00 | | 2,800,000.00 | Concreting of Road |
| 300104222755000 | 21GD0011 - Construction of Multi-Purpose Building – Construction of a Multi Purpose Building, Barangay Solo, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222748000 | 21GD0012 - Construction of Multi-Purpose Building – Construction of a Multi Purpose Building, Barangay Agbabadiang, Panitan, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |

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| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300104222772000 | 21GD0013 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Mongpong, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222768000 | 21GD0014 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Adlawan, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222770000 | 21GD0015 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Barangay Culasi, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222749000 | 21GD0016 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Buntod, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222752000 | 21GD0017 - Construction of Multi-Purpose Building – Construction of a Multi-Purpose Building, Barangay Intongcan, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 310105100578000 | 21GD0018 - Reconstruction to Concrete Pavement – Iloilo East Coast – Capiz Rd K0120+500 – K0121+637, K0121+796 – K0122+240, K0147+805.5 – K0148+244.50 | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 31,606,000.00 | | 31,606,000.00 | Reconstruction of Road |
| 310105100579000 | 21GD0019 - Reconstruction to Concrete Pavement – Iloilo East Coast – Capiz Rd K0130+802 - K0131+299, K0134+195.5 K0134+453.50, K0134+741 - K0135+490 | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 25,463,000.00 | | 25,463,000.00 | Reconstruction of Road |
| 310202100850000 | 21GD0020 - Road Widening – Iloilo East Coast-Capiz Rd, K0141+547 – K0143+206 | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 17 - 23, 2020 | Dec. 07, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 40,482,000.00 | | 40,482,000.00 | Widening of Road |
| 300117209434000 | 21GD0021 (Negotiated) - Construction of Concrete Road – Concreting of Local Roads, Barangay Bayuyan, President Roxas, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 12 - 18, 2021 | Mar. 31, 2021 | Apr. 9, 2021 | Apr. 15, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Concreting of Road |
| 300117209435000 | 21GD0022 (Negotiated) - Construction of Concrete Road – Concreting of Local Roads, Barangay Carataya, Maayon, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 12 - 18, 2021 | Mar. 31, 2021 | Apr. 9, 2021 | Apr. 15, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Concreting of Road |

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| | | | | | Advertisement / Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300117209443000 | 21GD0023 - Construction of Concrete Road – Construction of Road, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 25, 2020 - Dec. 1, 2020 | Dec. 15, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 10,000,000.00 | | 10,000,000.00 | Concreting of Road |
| 310202100853000 | 21GD0024 - Road Widening – Maayon – Jct Bailan Rd K0121+274.00 – K0121+738.00, K0125+351.00 – K0127+000.00 | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 25, 2020 - Dec. 1, 2020 | Dec. 15, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 50,000,000.00 | | 50,000,000.00 | Widening of Road |
| 300204100968000 | 21GD0025 - Construction of Concrete Road – Sitio Uyapad – Cabungahan Road NRJ in support of Coco Sugar Processing, Brgy. Binuntucan, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Nov. 25, 2020 - Dec. 1, 2020 | Dec. 15, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 10,000,000.00 | | 10,000,000.00 | Concreting of Road |
| 300103203586000 | 21GD0026 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building, Barangay Linampongan, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 01 - 07, 2020 | Dec. 21, 2020 | Mar. 10, 2021 | Mar. 16, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222746000 | 21GD0027 - Construction of Multi Purpose Building – Construction of a Multi - Purpose Building (Covered Gym), Barangay Poblacion Tabuc, Maayon, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 01 - 07, 2020 | Dec. 21, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222737000 | 21GD0028 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Cabungahan, Maayon, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 01 - 07, 2020 | Dec. 21, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222751000 | 21GD0029 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building, Barangay Carmencita, President Roxas, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 01 - 07, 2020 | Dec. 21, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300117209440000 | 21GD0030 - Construction of Concrete Road – Concreting of Local Roads, Barangay Tanza, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 01 - 07, 2020 | Dec. 21, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,000,000.00 | | 2,000,000.00 | Concreting of Road |
| 300104222738000 | 21GD0031 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Cadlo, Panitan, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 08 - 14, 2020 | Dec. 28, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |

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| 300104222730000 | 21GD0032 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Agbalo, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 08 - 14, 2020 | Dec. 28, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222763000 | 21GD0033 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building (Evacuation Center), Calitan, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 08 - 14, 2020 | Dec. 28, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 4,000,000.00 | | 4,000,000.00 | Construction of Multi-Purpose Building |
| 300117209442000 | 21GD0034 - Construction of Concrete Road – Concreting of Road, Brgy. Linampongan, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 08 - 14, 2020 | Dec. 28, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 2,800,000.00 | | 2,800,000.00 | Concreting of Road |
| 310202100852000 | 21GD0035 - Road Widening – Jct Natl Rd Cuartero – Tapulang – Maayon Rd – K0117+286.11 – K0119+630.11 | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 08 - 14, 2020 | Dec. 28, 2020 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 50,000,000.00 | | 50,000,000.00 | Widening of Road |
| 300104222731000 | 21GD0036 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Agbanban, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 21 - 27, 2020 | Jan. 11, 2021 | Jan. 28, 2021 | Feb. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222742000 | 21GD0037 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Manapao, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Dec. 01 - 07, 2020 | Dec. 21, 2020 | Mar. 10, 2021 | Mar. 16, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222759000 | 21GD0038 (Rebid) - Construction of Multi Purpose Building – Construction of Multi-Purpose Building (Covered Gym), Barangay Banga-an, Panitan, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Dec. 01 - 07, 2020 | Dec. 21, 2020 | Mar. 10, 2021 | Mar. 16, 2021 | GoP | 2,800,000.00 | | 2,800,000.00 | Construction of Multi-Purpose Building |
| 310105100577000 | 21GD0039 - Reconstruction to Concrete Pavement – Iloilo East Coast – Capiz Rd – K0118+137 – K0118+288 | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 21 - 27, 2020 | Jan. 11, 2021 | Jan. 28, 2021 | Feb. 4, 2021 | GoP | 7,644,000.00 | | 7,644,000.00 | Reconstruction of Road |
| 310202100854000 | 21GD0040 - Road Widening – Roxas City – Cagay – Sibaguan – Baliuagan – Cudian – Ivisan Rd – K0108+203 – K0108+879 | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Dec. 21 - 27, 2020 | Jan. 11, 2021 | Jan. 28, 2021 | Feb. 4, 2021 | GoP | 17,784,000.00 | | 17,784,000.00 | Widening of Road |

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| 300104222754000 | 21GD0041 - Construction of Multi Purpose Building - Construction of a Multi Purpose Building, Barangay Quilos, Panitan, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 08 - 14, 2021 | Jan. 28, 2021 | Feb. 08, 2021 | Feb. 17, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222744000 | 21GD0042 - Construction of Multi Purpose Building - Construction of a Multi Purpose Building (Covered Gym), Barangay Natividad, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 08 - 14, 2021 | Jan. 28, 2021 | Feb. 08, 2021 | Feb. 17, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222762000 | 21GD0044 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building (Evacuation Center), Brgy. Binuntucan, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 08 - 14, 2021 | Jan. 28, 2021 | Feb. 08, 2021 | Feb. 17, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Construction of Multi-Purpose Building |
| 300104222745000 | 21GD0045 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Palaguian, Maayon, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 08 - 14, 2021 | Jan. 28, 2021 | Feb. 08, 2021 | Feb. 17, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 310204101123000 | 21GD0046 - Construction of Concrete Road – Roxas City – Airport By-Pass Road, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 14 - 20, 2021 | Feb. 03, 2021 | Feb. 17, 2021 | Feb. 23, 2021 | GoP | 60,523,000.00 | | 60,523,000.00 | Concreting of Road |
| 300104222735000 | 21GD0047 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Binaobawan, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 14 - 20, 2021 | Feb. 03, 2021 | Feb. 17, 2021 | Feb. 23, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222743000 | 21GD0048 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Monteflor, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 14 - 20, 2021 | Feb. 03, 2021 | Feb. 17, 2021 | Feb. 23, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222747000 | 21GD0049 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Yating, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 14 - 20, 2021 | Feb. 03, 2021 | Feb. 17, 2021 | Feb. 23, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222773000 | 21GD0050 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building, Brgy. Dayhagan, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 14 - 20, 2021 | Feb. 03, 2021 | Feb. 17, 2021 | Feb. 23, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |

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| 300104222739000 | 21GD0051 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Cayus, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 27, 2021 - Feb. 02, 2021 | Feb. 16, 2021 | Feb. 24, 2021 | Mar. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222758000 | 21GD0052 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Bato, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | Yes | Competitive Bidding | Jan. 27, 2021 - Feb. 02, 2021 | Feb. 16, 2021 | Feb. 24, 2021 | Mar. 05, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222760000 | 21GD0053 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Dulangan (Sitio Proper), Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 27, 2021 - Feb. 16, 2021 | Feb. 16, 2021 | Feb. 24, 2021 | Mar. 05, 2021 | GoP | 2,800,000.00 | | 2,800,000.00 | Construction of Multi-Purpose Building |
| 300104222766000 | 21GD0054 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building at Barangay Anhawon, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 27, 2021 - Feb. 02, 2021 | Feb. 16, 2021 | Feb. 24, 2021 | Mar. 05, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Construction of Multi-Purpose Building |
| 310204101348000 | 21GD0056 - Construction of Concrete Road - Pontevedra By Pass Road, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 27, 2021 - Feb. 02, 2021 | Feb. 16, 2021 | Feb. 24, 2021 | Mar. 05, 2021 | GoP | 50,000,000.00 | | 50,000,000.00 | Concreting of Road |
| 300202100207000 | 21GD0057 - Construction of Concrete Road - Dayao - Libas - Culasi Road leading to Culasi Port, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 27, 2021 - Feb. 16, 2021 | Feb. 16, 2021 | Feb. 24, 2021 | Mar. 05, 2021 | GoP | 42,305,000.00 | | 42,305,000.00 | Concreting of Road |
| 300203101696000 | 21GD0058 - Construction of Concrete Road - Access Road leading to Hinulugan Falls, Brgy. Tabun-acan, Pilar Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Jan. 27, 2021 - Feb. 02, 2021 | Feb. 16, 2021 | Feb. 24, 2021 | Mar. 05, 2021 | GoP | 22,685,000.00 | | 22,685,000.00 | Concreting of Road |
| 300104222756000 | 21GD0059 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building, Barangay West Villaflores, Maayon, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Feb. 09 - 15, 2021 | Mar. 01, 2021 | Mar. 10, 2021 | Mar. 16, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300107201243000 | 21GD0060 - Construction of Slope Protection Structure - Construction of Slope Protection/River Control Facilities, Barangay Lanipga, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Feb. 09 - 15, 2021 | Mar. 01, 2021 | Mar. 10, 2021 | Mar. 16, 2021 | GoP | 1,500,000.00 | | 1,500,000.00 | Construction of Slope Protection Structure |
| 300104222767000 | 21GD0061 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Sitio San Isidro, Barangay Cagay, Roxas City | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Feb. 09 - 15, 2021 | Mar. 01, 2021 | Mar. 10, 2021 | Mar. 16, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |

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|------------------------------------|--|--|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|---------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300104222733000 | 21GD0062 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building(Covered Gym), Barangay Bahit, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Feb. 24, 2021 - Mar. 2, 2021 | Mar. 16, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222750000 | 21GD0063 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building, Barangay Cabugao, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Feb. 24, 2021 - Mar. 2, 2021 | Mar. 16, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300117209433000 | 21GD0064 - Construction of Concrete Road - Concreting of Local Roads of Brgy. Cabug-cabug - Bayuyan - Goce - Manoling to Yating Road, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Feb. 24, 2021 - Mar. 2, 2021 | Mar. 16, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 25,000,000.00 | | 25,000,000.00 | Concreting of Road |
| 300111200366000 | 21GD0065 - Road Widening of Iloilo-Capiz Road (New Route) | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Feb. 24, 2021 - Mar. 2, 2021 | Mar. 16, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Widening of Road |
| LAA No. VI-C1-21-02-001(DA) | 21GD0066 - Concreting of Brgy. Anhawon FMR, Brgy. Anhawon, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Feb. 24, 2021 - Mar. 2, 2021 | Mar. 16, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 10,000,000.00 | | 10,000,000.00 | Concreting of Farm-to-Market Road |
| 300109201001000 | 21GD0067 - Construction of Drainage Structure - Construction of Drainage Facilities, Barangay Loctugan, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 05 - 11, 2021 | Mar. 24, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Drainage Structure |
| 300104222728000 | 21GD0068 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Quinabonglan, Maayon, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 05 - 11, 2021 | Mar. 24, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 320102104142000 | 21GD0069 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Downstream of Panitan Bridge I), Panitan, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 05 - 11, 2021 | Mar. 24, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 78,998,000.00 | | 78,998,000.00 | Construction of Flood Mitigation Structure |
| 310204101347000 | 21GD0070 - Construction of Concrete Road - Maayon - By-Pass Road, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 05 - 11, 2021 | Mar. 26, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 50,000,000.00 | | 50,000,000.00 | Concreting of Road |
| 300104222753000 | 21GD0071 - Construction of Multi Purpose Building - Construction of a Multi-Purpose Building, Barangay Pondol, President Roxas, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 05 - 11, 2021 | Mar. 24, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |

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|------------------------|--|--|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|---------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 30010422275000 | 21GD0072 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. Badiangon, President Roxas, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 05 - 11, 2021 | Mar. 24, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300105200480000 | 21GD0073 - Construction of Multi Purpose Building - Construction of Multi-Purpose Hall (Evacuation Center), Barangay Poblacion Ilaya, Ma-ayon, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 06 - 12, 2021 | Mar. 25, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Construction of Multi-Purpose Building |
| 300104222741000 | 21GD0074 - Construction of Multi Purpose Building – Construction of a Multi Purpose Building (Covered Gym), Barangay Lantangan, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 06 - 12, 2021 | Mar. 25, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222764000 | 21GD0075 - Construction of Multi Purpose Building – Construction of Multi-Purpose Building (Hall/Covered Gym), Bolo Relocation Site, Sitio Arcabalo, Brgy. Bolo, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 06 - 12, 2021 | Mar. 25, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222778000 | 21GD0076 - Rehabilitation / Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Public Library), Brgy. Poblacion Ilawod, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 06 - 12, 2021 | Mar. 25, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Rehabilitation/Repair of Multi-Purpose Building |
| 320102104136000 | 21GD0077 - Construction of Flood Mitigation Structure – Construction of Cadio Flood Control along Panay River, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 06 - 12, 2021 | Mar. 25, 2021 | Mar. 30, 2021 | Apr. 9, 2021 | GoP | 79,200,000.00 | | 79,200,000.00 | Construction of Flood Mitigation Structure |
| 300105200481000 | 21GD0078 - Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Hall (Evacuation Center), Barangay San Pedro, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 11 - 17, 2021 | Mar. 30, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Rehabilitation/Repair of Multi-Purpose Building |
| 300105200482000 | 21GD0079 - Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Hall (Evacuation Center), Barangay Tacas, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 11 - 17, 2021 | Mar. 30, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Rehabilitation/Repair of Multi-Purpose Building |

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|------------------------|--|--|--|--|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|---------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300104222740000 | 21GD0080 - Construction of a Multi-Purpose Building (Covered Gym), Barangay Dulangan (Sitio Gisi), Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 11 - 17, 2021 | Mar. 30, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222774000 | 21GD0081 - Construction of Multi-Purpose Building, Capiz National High School- TVL Laboratory Building, Brgy. Tiza, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 11 - 17, 2021 | Mar. 30, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | GoP | 2,800,000.00 | | 2,800,000.00 | Construction of Multi-Purpose Building |
| 320102104155000 | 21GD0082 -Construction of Flood Mitigation Structure – Construction/Rehabilitation of Flood Mitigation Facilities along Panay/Mambusao River Basin, Barangay Balatucan, Panitan River Control, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 23 - 29, 2021 | Apr. 12, 2021 | Apr. 21, 2021 | Apr. 27, 2021 | GoP | 78,998,000.00 | | 78,998,000.00 | Construction of Flood Mitigation Structure |
| 300103203587000 | 21GD0083 - Construction of Multi-Purpose Building – Construction/Rehabilitation of Multi-Purpose Building in Barangay Libas, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Negotiated Procurement under the Bayanihan Act | Mar. 23 - 29, 2021 | Apr. 12, 2021 | Apr. 21, 2021 | Apr. 27, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222776000 | 21GD0084 - Rehabilitation/Major Repair of Multi-Purpose Building – Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Hipona, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Mar. 23 - 29, 2021 | Apr. 12, 2021 | Apr. 21, 2021 | Apr. 27, 2021 | GoP | 1,500,000.00 | | 1,500,000.00 | Rehabilitation/Repair of Multi-Purpose Building |
| 300104222736000 | 21GD0085 - Construction of Multi-Purpose Building - Construction of a Multi-Purpose Building(Covered Gym), Barangay Cabugao Oeste, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 1 - 7, 2021 | Apr. 21, 2021 | Apr. 30, 2021 | May 5, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222775000 | 21GD0086 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of a Multi-Purpose Building, Barangay Lanipga, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 1 - 7, 2021 | Apr. 21, 2021 | Apr. 30, 2021 | May 5, 2021 | GoP | 1,500,000.00 | | 1,500,000.00 | Rehabilitation/Repair of Multi-Purpose Building |
| 300119200523000 | 21GD0087 - Construction of Bridge - Construction of Footbridge, Brgy. Dulangan, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 1 - 7, 2021 | Apr. 21, 2021 | Apr. 30, 2021 | May 5, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Footbridge |

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|------------------------|---|--|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|---------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300116201297000 | 21GD0088 - Concreting of Sitio Hinulugan, Brgy Tabun-acan FMR, Brgy. Tabun-acan, Pilar, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 1 - 7, 2021 | Apr. 21, 2021 | Apr. 30, 2021 | May 5, 2021 | GoP | 12,500,000.00 | | 12,500,000.00 | Concreting of Farm-to-Market Road |
| 300116201297000 | 21GD0089 - Concreting of Brgy. Cala-an FMR, Brgy. Cala-an, Panitan, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 8 - 14, 2021 | Apr. 28, 2021 | May 10, 2021 | May 17, 2021 | GoP | 12,500,000.00 | | 12,500,000.00 | Concreting of Farm-to-Market Road |
| 300104222779000 | 21GD0090 - Rehabilitation/Major Repair of Multi-Purpose Building- Rehabilitation of Multi-purpose Building, Pontevedra Market, Brgy. Ilawod, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 8 - 14, 2021 | Apr. 28, 2021 | May 10, 2021 | May 17, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Rehabilitation/Repair of Multi-Purpose Building |
| 300104222732000 | 21GD0091 - Construction of Multi-Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Bago Chiquito, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 8 - 14, 2021 | Apr. 28, 2021 | May 10, 2021 | May 17, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300104222765000 | 21GD0092 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Phase II), Brgy. Ilaya, Ma-ayon, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 8 - 14, 2021 | Apr. 28, 2021 | May 10, 2021 | May 17, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |
| 300208100009000 | 21GD0093 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities, Plaridel East Elementary School, Barangay VIII, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 8 - 14, 2021 | Apr. 28, 2021 | May 10, 2021 | May 17, 2021 | GoP | 904,687.50 | | 904,687.50 | Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities |
| 300208100009000 | 21GD0094 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities, Don Conrado Barrios Elementary School, Barangay Baybay, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 8 - 14, 2021 | Apr. 28, 2021 | May 10, 2021 | May 17, 2021 | GoP | 904,687.50 | | 904,687.50 | Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities |
| 300104222734000 | 21GD0095 - Construction of Multi-Purpose Building - Construction of a Multi-Purpose Building (Covered Gym), Barangay Binantuan, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 8 - 14, 2021 | Apr. 28, 2021 | May 10, 2021 | May 17, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building |

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|------------------------|--|--|--|------------------------|---|--------------------------------|-----------------|------------------|--------------------|------------------------|--------------|---------------|--|
| | | | | | Advertisement / Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300104222769000 | 21GD0096 - Construction of Multi-Purpose Building - Construction of a Multi-Purpose Building, Barangay Baliuagan, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 8 - 14, 2021 | Apr. 28, 2021 | May 10, 2021 | May 17, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Construction of Multi-Purpose Building |
| 300104222761000 | 21GD0097 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bago Chiquito, Panay, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 21 - 27, 2021 | May 11, 2021 | May 24, 2021 | May 31, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Construction of Multi-Purpose Building |
| 300104218988000 | 21GD0098 - Construction of Multi-Purpose Building - Construction of Capiz Province Cultural and Sports Center, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 21 - 27, 2021 | May 11, 2021 | May 24, 2021 | May 31, 2021 | GoP | 60,000,000.00 | | 60,000,000.00 | Construction of Multi-Purpose Building |
| 300104222729000 | 21GD0099 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building/Municipal Building (Annex), Brgy. Poblacion, President Roxas, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 22 - 28, 2021 | May 12, 2021 | May 25, 2021 | June 1, 2021 | GoP | 10,000,000.00 | | 10,000,000.00 | Construction of Multi-Purpose Building |
| 300104222777000 | 21GD0100 - Rehabilitation/Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Municipal Hall Building), Brgy. Poblacion Ilaya, Panitan, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | Apr. 22 - 28, 2021 | May 12, 2021 | May 25, 2021 | June 1, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Rehabilitation/Repair of Multi-Purpose Building |
| 200000100010000 | 21GD0101 - Repair/Maintenance of DPWH Building – Depot – Utility Building, Brgy. Cagugao, Roxas City, Capiz | DPWH Capiz 1st DEO, Maintenance Section | No | Competitive Bidding | May 5 - 11, 2021 | May 27, 2021 | June 8, 2021 | June 18, 2021 | GoP | 2,000,000.00 | 2,000,000.00 | | Repair/Maintenance of Building |
| 200000100020000 | 21GD0102 - Repair/Maintenance of Drainage along Iloilo East Coast - Capiz Road K0127+585 - K0127+800 (R/S) | DPWH Capiz 1st DEO, Maintenance Section | No | Competitive Bidding | May 5 - 11, 2021 | May 27, 2021 | June 8, 2021 | June 18, 2021 | GoP | 2,000,000.00 | 2,000,000.00 | | Repair/Maintenance of Drainage |
| 200000100010000 | 21GD0103 - Repair/Maintenance of DPWH Building – Capiz I District Engineering Office, Roxas City, Capiz, DPWH Building | DPWH Capiz 1st DEO, Maintenance Section | No | Competitive Bidding | June 8 - 14, 2021 | June 28, 2021 | July 9, 2021 | July 19, 2021 | GoP | 1,000,000.00 | 1,000,000.00 | | Repair/Maintenance of Building |
| 200000100010000 | 21GD0104 - Repair/Maintenance of DPWH Building, Shop Room Building, Capiz I District Engineering Office, Roxas City, Capiz | DPWH Capiz 1st DEO, Maintenance Section | No | Competitive Bidding | June 8 - 14, 2021 | June 28, 2021 | July 9, 2021 | July 19, 2021 | GoP | 1,000,000.00 | 1,000,000.00 | | Repair/Maintenance of Building |

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|---------------------------|--|---|--|------------------------|---|--------------------------------|------------------|-------------------|--------------------|------------------------|--------------|---------------|--|
| | | | | | Advertisement / Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100010000 | 21GD0105 - Repair/Maintenance of DPWH Building - Capiz I District Engineering Office, Roxas City, Capiz, Administrative Building | DPWH Capiz 1st DEO, Maintenance Section | No | Competitive Bidding | June 24 - 30, 2021 | July 14, 2021 | July 26, 2021 | August 5, 2021 | GoP | 1,000,000.00 | 1,000,000.00 | | Repair/Maintenance of Building |
| 300116202139000.PC | 21GD0106 - Concreting of Farm to Mill Road, Brgy. Jolongahog Road, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | June 24 - 30, 2021 | July 14, 2021 | July 26, 2021 | August 5, 2021 | GoP | 6,101,722.01 | | 6,101,722.01 | Concreting of Farm to Mill Road |
| 300104222771000 | 21GD0107 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Gabuan, Roxas City, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | June 24 - 30, 2021 | July 14, 2021 | July 26, 2021 | August 5, 2021 | GoP | 2,500,000.00 | | 2,500,000.00 | Repair/Maintenance of Building |
| 300116202139000.PC | 21GD0108 - Concreting of Farm to Mill Road, Brgy. Rizal, CFMR Project, Pontevedra, Capiz | DPWH Capiz 1st DEO, Construction Section | No | Competitive Bidding | June 30 - July 7, 2021 | July 20, 2021 | August 01, 2021 | August 08, 2021 | GoP | 14,237,351.36 | | 14,237,351.36 | Concreting of Farm to Mill Road |
| 200000100773000 | 21CSGD01 - Consulting Services for the Conduct of Parcellary Survey in Capiz | DPWH Capiz 1st DEO, Planning and Design Section | No | Competitive Bidding | August 10 - 17, 2021 | Sept. 21, 2021 | October 06, 2021 | October 12, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Parcellary Survey |
| 200000100034000 | 21CSGD02 – Consulting Services for the Conduct of Soil Subsurface Exploration for: 1. Construction of Flood Mitigation Facilities along Panay Mambusao River Basin, Balatucan River Control, Panitan, Capiz, 2. Construction of Flood Mitigation Facilities along Panay Mambusao River Basin, Panitan River Control (Downstream), Panitan, Capiz, 3. Construction of Flood Mitigation Facilities along Panay Mambusao River Basin, Pontevedra River Control including Esplanade, Pontevedra, Capiz, 4. Construction of Flood Mitigation Facilities along Panay Mambusao River Basin, Brgy. Talasa, Panay, Capiz, 5. Construction of Flood Mitigation Facility along Panay Mambusao River Basin, Jebacca River Control, Maayon, Capiz, 6. Construction of Cadio Flood Control along Panay River, Capiz, 7. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Road Jct Ntl Rd-Mi-anay-Duyoc-Calaan-Panitan Rd – K0104 + 760 – K0105 + 372 | DPWH Capiz 1st DEO, Planning and Design Section | No | Competitive Bidding | Sept. 15 - 22, 2021 | October 25, 2021 | December 7, 2021 | December 14, 2021 | GoP | 1,047,573.17 | | 1,047,573.17 | Soil Subsurface Exploration |

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|------------------------|--|---|--|-----------------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------------|------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100017000 | RFQ-001-2021 - PROCUREMENT OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES (DISTRICTWIDE). | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Mar 21-23, 2021 | Mar. 23, 2021 | Mar. 26, 2021 | Mar. 30, 2021 | GoP | 741,500.00 | 741,500.00 | | Materials for Road & Bridges Maintenance |
| 200000100017000 | RFQ-002-2021 - PROCUREMENT OF THERMOPLASTIC MATERIALS TO BE USED FOR THE REPAINTING OF EDGELINE, CENTERLINE, BROKEN LINES, AND PEDESTRIAN LANES IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Mar 21-23, 2021 | Mar. 23, 2021 | Mar. 26, 2021 | Mar. 30, 2021 | GoP | 862,500.00 | 862,500.00 | | Materials for Road & Bridges Maintenance |
| 300202100207000 | RFQ-003-2021 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER MACHINE AND TONER TO BE USED IN DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE/SUPPLY PROPERTY AND GENERAL SERVICES UNIT. | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Mar 21-23, 2021 | Mar. 23, 2021 | Mar. 26, 2021 | Mar. 30, 2021 | GoP | 720,000.00 | | 720,000.00 | Photocopier Machine and Toner |
| 310202100850000 | RFQ-004-2021 - PROCUREMENT OF APPARATUS FOR USE IN THE LABORATORY OF THE QUALITY ASSURANCE SECTION DPWH, CAPIZ 1ST DEO. | DPWH Capiz 1st DEO, Quality Assurance Section | No | NP-53.9 - Small Value Procurement | Mar 21-23, 2021 | Mar. 23, 2021 | Mar. 26, 2021 | Mar. 30, 2021 | GoP | 274,000.00 | | 274,000.00 | Laboratory Apparatus |
| 200000100017000 | RFQ-005-2021 - PROCUREMENT OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES (DISTRICTWIDE). | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Apr 6-8, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | Apr. 19, 2021 | GoP | 896,620.00 | 896,620.00 | | Materials for Road & Bridges Maintenance |
| 200000100017000 | RFQ-006-2021 - PROCUREMENT OF FUEL, OILS AND LUBRICANTS TO BE USED FOR VARIOUS SERVICE VEHICLE AND EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES. | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Apr 20-22, 2021 | Apr. 22, 2021 | Apr. 27, 2021 | Apr. 29, 2021 | GoP | 999,919.00 | 999,919.00 | | Materials for Road & Bridges Maintenance |
| 200000100017000 | RFQ-007-2021 - PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS & BRIDGES. | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Apr 20-22, 2021 | Apr. 22, 2021 | Apr. 27, 2021 | Apr. 29, 2021 | GoP | 235,260.00 | 235,260.00 | | Office Supplies |

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Pr ject) |
|------------------------|---|---|--|-----------------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------------|------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100618000 | RFQ-008-2021 (Rebid) - PROCUREMENT AND DELIVERY OF UNIFORM, SAFETY DEVICES & GEARS TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND RELATED SURVEYS. | DPWH Capiz 1st DEO, Planning and Design Section | No | NP-53.9 - Small Value Procurement | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | Jun. 22, 2021 | GoP | 260,350.00 | | 260,350.00 | Surveying Gears and Equipment |
| 320102104136000 | RFQ-009-2021 - PROCUREMENT OF FUEL (DIESEL) TO BE USED FOR SERVICE VEHICLE ASSIGNED IN THE OFFICE OF CONSTRUCTION SECTION. | DPWH Capiz 1st DEO, Construction Section | No | NP-53.9 - Small Value Procurement | May 9-11, 2021 | May 26, 2021 | May 28, 2021 | Jun. 2, 2021 | GoP | 635,640.00 | | 635,640.00 | Diesel Fuel for Service Vehicle |
| 320102104136000 | RFQ-010-2021 - PROCUREMENT AND DELIVERY OF BLUE DATA FOLDER (LONG & A4) WITH LOGO TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE. | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | Jun. 22, 2021 | GoP | 537,600.00 | | 537,600.00 | Office Supplies |
| 32010210413600 | RFQ-011-2021 - PROCUREMENT AND DELIVERY OF OFFICE EQUIPMENT AND FURNITURE TO BE USED IN THE BAC BUILDING - DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | Jun. 22, 2021 | GoP | 350,800.00 | | 350,800.00 | Office Equipment and Furniture |
| 300117206833000 | RFQ-012-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | Aug. 02, 2021 | GoP | 250,860.00 | | 250,860.00 | Office Supplies |
| 200000100491000 | RFQ-013-2021 - PROCUREMENT OF MATERIALS FOR ROAD SAFETY TO BE USED IN THE MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Aug. 17-20, 2021 | Aug. 20, 2021 | Aug. 27, 2021 | Sept. 03, 2021 | GoP | 201,825.00 | 201,825.00 | | Materials for Road & Bridges Maintenance |
| 300104216162000 | RFQ-014-2021 - PROCUREMENT AND DELIVERY OF COMPUTER EQUIPMENT AND ACCESSORIES TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND RELATED SURVEYS | DPWH Capiz 1st DEO, Planning and Design Section | No | NP-53.9 - Small Value Procurement | Aug. 17-20, 2021 | Aug. 20, 2021 | Aug. 27, 2021 | Sept. 03, 2021 | GoP | 284,979.39 | | 284,979.39 | Computer Equipment and Accessories |
| 300104216162000 | RFQ-015-2021 - PROCUREMENT AND DELIVERY OF DESKTOP COMPUTER, ACCESSORIES AND PROJECTOR TO BE USED IN THE PROCUREMENT UNIT IN RELATION WITH THE PROCUREMENT RELATED ACTIVITIES | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Aug. 17-20, 2021 | Aug. 20, 2021 | Aug. 27, 2021 | Sept. 03, 2021 | GoP | 204,779.39 | | 204,779.39 | Desktop Computer and Accessories |

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|------------------------|--|---|--|-----------------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 310204101347000 | RFQ-016-2021 - PROCUREMENT OF DESKTOP COMPUTERS, ACCESSORIES AND PRINTERS TO USED IN THE HRMD UNIT, RECORDS UNIT AND CASH UNIT OF THE ADMINISTRATIVE SECTION, DPWH - CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Aug. 30-Sept. 02, 2021 | Sept. 02, 2021 | Sept. 09, 2021 | Sept. 14, 2021 | GoP | 746,000.00 | | 746,000.00 | Desktop Computer, Accessories and Printers |
| 310204101347000 | RFQ-017-2021 - PROCUREMENT AND DELIVERY OF OFFICE EQUIPMENT TO BE USED IN THE DISTRICT INFORMATION OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Sept. 14-16, 2021 | Sept. 21, 2021 | Sept. 27, 2021 | Sept. 30, 2021 | GoP | 205,000.00 | | 205,000.00 | Office Equipment |
| 310101100465000 | RFQ-018-2021 - PROCUREMENT AND DELIVERY OF DIGITAL MULTI-FUNCTION FULL COLOR COPIER, WITH PRINTER AND SCANNER FUNCTION WITH AUTOMATIC DOCUMENT FEEDER AND CONSUMABLES TO BE USED IN THE PROCUREMENT UNIT | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Sept. 14-16, 2021 | Sept. 21, 2021 | Sept. 27, 2021 | Sept. 30, 2021 | GoP | 347,000.00 | | 347,000.00 | Photocopier Machine |
| 310101100466000 | RFQ-019-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF FUEL (DIESEL) TO BE USED FOR THE SERVICE VEHICLES ASSIGNED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND DISTRICT ENGINEER SECTION | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Sept. 30-Oct. 4, 2021 | Oct. 04, 2021 | Oct. 12, 2021 | Oct. 15, 2021 | GoP | 275,000.00 | | 275,000.00 | Fuels |
| 320101104194000 | RFQ-020-2021 - PROCUREMENT OF COLOR PHOTOCOPIER (DIGITAL MULTI-FUNCTION FULL COLOR COPIER WITH PRINTER, SCANNER FUNCTION & AUTOMATIC DOCUMENT FEEDER) AND CONSUMABLES TO BE USED IN ADMINISTRATIVE SECTION, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Sept. 30-Oct. 4, 2021 | Oct. 04, 2021 | Dec. 3, 2021 | Dec. 9, 2021 | GoP | 872,725.00 | | 872,725.00 | Photocopier and Consumables |
| 320102104155000 | RFQ-021-2021 - PROCUREMENT OF LAPTOP COMPUTERS TO BE USED IN THE FINANCE SECTION, DPWH - CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY | DPWH Capiz 1st DEO, Finance Section | No | NP-53.9 - Small Value Procurement | Sept. 30-Oct. 4, 2021 | Oct. 04, 2021 | Oct. 12, 2021 | Oct. 15, 2021 | GoP | 285,000.00 | | 285,000.00 | Laptop Computers |
| 200000100764000 | RFQ-022-2021 - PROCUREMENT AND DELIVERY OF UNIFORM, SAFETY DEVICES AND GEARS TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND RELATED SURVEYS | DPWH Capiz 1st DEO, Planning and Design Section | No | NP-53.9 - Small Value Procurement | Oct. 7-11, 2021 | Oct. 11, 2021 | Oct. 19, 2021 | Oct. 22, 2021 | GoP | 243,000.00 | | 243,000.00 | Surveying Gears and Equipment |

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Acitvity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Pr oject) |
|-----------------|---|---|--|-----------------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------------|------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 320102104155000 | RFQ-023-2021 (Rebid) - PROCUREMENT OF LAPTOP COMPUTERS TO BE USED IN THE CASH UNIT AND ADMINISTRATIVE SECTION, DPWH - CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Oct. 13-15, 2021 | Oct. 15, 2021 | Oct. 25, 2021 | Oct. 28, 2021 | GoP | 285,000.00 | | 285,000.00 | Laptop Computers |
| 200000100491000 | RFQ-025-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Oct. 15-19, 2021 | Oct. 19, 2021 | Oct. 25, 2021 | Oct. 27, 2021 | GoP | 492,660.00 | 492,660.00 | | Materials for Road & Bridges Maintenance |
| 200000100034000 | RFQ-027-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Planning and Design Section | No | NP-53.9 - Small Value Procurement | Oct. 18-20, 2021 | Oct. 20, 2021 | Oct. 25, 2021 | Oct. 27, 2021 | GoP | 339,750.00 | | 339,750.00 | Office Supplies |
| 200000100034000 | RFQ-028-2021 (Rebid) - PROCUREMENT AND DELIVERY OF WATERCRAFTS TO BE USED IN THE PLANNING AND DESIGN SECTION | DPWH Capiz 1st DEO, Planning and Design Section | No | NP-53.9 - Small Value Procurement | Nov. 9-12, 2021 | Nov. 12, 2021 | Nov. 22, 2021 | Nov. 24, 2021 | GoP | 805,750.00 | | 805,750.00 | Watercrafts |
| 200000100034000 | RFQ-029-2021 (Rebid) - PROCUREMENT AND DELIVERY OF COMPUTER AND ACCESSORIES TO BE USED IN PUBLIC INFORMATION OFFICE, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Planning and Design Section | No | NP-53.9 - Small Value Procurement | Nov. 9-12, 2021 | Nov. 12, 2021 | Nov. 22, 2021 | Nov. 24, 2021 | GoP | 325,000.00 | | 325,000.00 | Computer and Accessories |
| 310202100853000 | RFQ-030-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Oct. 21-25, 2021 | Oct. 25, 2021 | Oct. 28, 2021 | Nov. 2, 2021 | GoP | 379,595.00 | | 379,595.00 | Office Supplies |
| 310202100852000 | RFQ-031-2021 - PROCUREMENT AND DELIVERY OF DATA FOLDER (LONG AND A4) FOR THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Oct. 21-25, 2021 | Oct. 25, 2021 | Oct. 28, 2021 | Nov. 2, 2021 | GoP | 362,000.00 | | 362,000.00 | Data Folder |
| 310202100853000 | RFQ-032-2021 - PROCUREMENT OF SUPPLIES AND DELIVERY FOR PRECAUTIONARY MEASURE AGAINST COVID-19 TO BE USED IN THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Oct. 21-25, 2021 | Oct. 25, 2021 | Oct. 28, 2021 | Nov. 2, 2021 | GoP | 595,500.00 | | 595,500.00 | COVID-19 Devices and Equipment |

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

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|--|--|--|--|-----------------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------------|------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 310202100852000 | RFQ-033-2021 - PROCUREMENT AND DELIVERY OF GENERAL SERVICES/CLEANING SUPPLIES TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Oct. 21-25, 2021 | Oct. 25, 2021 | Oct. 28, 2021 | Nov. 2, 2021 | GoP | 343,378.00 | | 343,378.00 | General Services |
| 200000100491000 | RFQ-034-2021 - PROCUREMENT OF FUEL, OILS AND LUBRICANTS TO BE USED FOR SERVICE VEHICLE AND EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Nov. 15-18, 2021 | Nov. 18, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | GoP | 887,035.00 | 887,035.00 | | Fuel, Oils and Lubricants |
| 200000100018000 | RFQ-035-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT TO BE USED OF THE ROADSIDE MAINTENANCE WORKERS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Nov. 15-18, 2021 | Nov. 18, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | GoP | 370,000.00 | 370,000.00 | | Tools and Equipments for Road & Bridges Maintenance |
| 320102104142000 | RFQ-036-2021 - PROCUREMENT OF FUEL, FOR USE OF SERVICE VEHICLE ASSIGNED IN CONSTRUCTION SECTION | DPWH Capiz 1st DEO, Construction Section | No | NP-53.9 - Small Value Procurement | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | Dec. 6, 2021 | GoP | 687,000.00 | | 687,600.00 | Fuels |
| 100000100001000 | RFQ-037-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | Dec. 6, 2021 | GoP | 493,750.00 | | 493,750.00 | Office Supplies |
| 300104222762000 300104218988000 320102104136000 | RFQ-038-2021 (Rebid) - PROCUREMENT AND DELIVERY OF DESKTOP, LAPTOP, PROJECTOR AND PRINTER FOR QUALITY ASSURANCE, PROCUREMENT AND ICT-NETWORK DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Dec. 7-13, 2021 | Dec. 13, 2021 | Dec. 22, 2021 | Dec. 27, 2021 | GoP | 610,000.00 | | 610,000.00 | Desktop, Laptop, Projector and Printer |
| 300117206842000 300104218988000 | RFQ-039-2021 (Rebid) - PROCUREMENT AND DELIVERY OF SUPPLIES USED FOR DISINFECTION AGAINST COVID-19 IN DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Dec. 7-13, 2021 | Dec. 13, 2021 | Dec. 22, 2021 | Dec. 27, 2021 | GoP | 654,500.00 | | 654,500.00 | Supplies for Disinfection |
| 300107200891000 | RFQ-040-2021 - PROCUREMENT AND DELIVERY OF DATA FOLDER LONG AND DATA FOLDER A4 FOR THIS OFFICE, DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | Dec. 6, 2021 | GoP | 326,000.00 | | 326,000.00 | Data Folder |

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|------------------------|---|---|--|-----------------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------------|------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300104216152000 | RFQ-041-2021 - PROCUREMENT AND DELIVERY OF GENERAL SERVICES/JANITORIAL SUPPLIES TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | NP-53.9 - Small Value Procurement | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | Dec. 6, 2021 | GoP | 602,631.00 | | 602,631.00 | General Services/Janitorial Supplies |
| 200000100018000 | RFQ-042-2021 - PROCUREMENT OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) | DPWH Capiz 1st DEO, Maintenance Section | No | NP-53.9 - Small Value Procurement | Dec. 22-28, 2021 | Dec. 28, 2021 | Dec. 29, 2021 | Jan. 6, 2022 | GoP | 220,376.00 | 220,376.00 | | Construction Materials |
| 200000100619000 | RFQ-043-2021 - PROCUREMENT OF SUPPLIES/MATERIALS FOR WORKSHOP FOR USE IN THE CONDUCT OF DPWH SOLID WASTE MANAGEMENT WORKSHOP IN DISTRICT ENGINEERING OFFICES | DPWH Capiz 1st DEO, Planning and Design Section | No | NP-53.9 - Small Value Procurement | Dec. 22-28, 2021 | Dec. 28, 2021 | Dec. 29, 2021 | Jan. 6, 2022 | GoP | 263,279.00 | | 306,740.00 | Workshop Supplies and Materials |
| 200000100619000 | RFQ-044-2021 - PROCUREMENT OF CATERING SERVICES AND VENUE, SYSTEM AND ZOOM REQUIREMENTS, FOR USE IN THE CONDUCT OF DPWH SOLID WASTE MANAGEMENT WORKSHOP IN DISTRICT ENGINEERING OFFICES | DPWH Capiz 1st DEO, Planning and Design Section | No | NP-53.9 - Small Value Procurement | Dec. 22-28, 2021 | Dec. 28, 2021 | Dec. 29, 2021 | Jan. 6, 2022 | GoP | 551,200.00 | | 551,200.00 | Catering Services and Venue, System and Zoom Requirements |
| 200000100034000 | SH-001-2021 - PROCUREMENT AND DELIVERY OF DRUM UNIT OF DEVELOPMENT, 368 PCL TO BE USED IN THE PLANNING & DESIGN SECTION. | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Mar 21-23, 2021 | Mar 23, 2021 | Mar. 26, 2021 | N/A | GoP | 30,960.00 | | 30,960.00 | Printer Parts |
| 200000100017000 | SH-002-2021 - PROCUREMENT OF SPAREPARTS TO BE USED FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES. | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Mar 21-23, 2021 | Mar 23, 2021 | Mar. 26, 2021 | N/A | GoP | 108,900.00 | 108,900.00 | | Vehicle/Equipment Spareparts |
| 200000100017000 | SH-004-2021 - PROCUREMENT OF SPAREPARTS TO BE USED FOR PICKUP SEB-953 ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES. | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Mar 21-23, 2021 | Mar 23, 2021 | Mar. 26, 2021 | N/A | GoP | 39,000.00 | 39,000.00 | | Vehicle/Equipment Spareparts |
| 200000100017000 | SH-005-2021 - PROCUREMENT OF SPAREPARTS TO BE USED FOR ROAD GRADER NI-2274 ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Apr 6-8, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | N/A | GoP | 30,960.00 | 30,960.00 | | Vehicle/Equipment Spareparts |

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|------------------------|--|---|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 100000100001000 | SH-006-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE. | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Apr 6-8, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | N/A | GoP | 125,258.00 | | 125,258.00 | Office Supplies |
| 100000100001000 | SH-007-2021 - PROCUREMENT AND DELIVERY OF TONER TO BE USED IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE. | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Apr 6-8, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | N/A | GoP | 188,700.00 | | 188,700.00 | Printer Toner |
| 30020410096800 | SH-008-2021 - PROCUREMENT AND DELIVERY OF GENERAL SERVICES (JANITORIAL, PLUMBING AND ELECTRICAL SUPPLIES) FOR USED IN DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE. | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Apr 6-8, 2021 | Apr. 8, 2021 | Apr. 14, 2021 | N/A | GoP | 182,682.00 | | 182,682.00 | General Services |
| 310202100850000 | SH-009-2021 - PROCUREMENT OF FUEL, OILS AND LUBRICANTS FOR USE IN THE OFFICE OF THE QAS DPWH, CAPIZ 1ST DEO. | DPWH Capiz 1st DEO, Quality Assurance Section | No | Shopping | Apr 20-22, 2021 | Apr. 22, 2021 | Apr. 27, 2021 | N/A | GoP | 99,954.39 | | 99,954.39 | Fuel, Oils and Lubricants |
| 200000100034000 | SH-010-2021 (Rebid) - PROCUREMENT AND DELIVERY OF FURNITURES TO BE USED IN THE PLANNING AND DESIGN SECTION | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 33,750.00 | | 33,750.00 | Office Equipment and Furniture |
| 200000100034000 | SH-011-2021 (Rebid) - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION. | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 89,542.50 | | 89,542.50 | Office Supplies |
| 200000100034000 | SH-012-2021 (Rebid) - PROCUREMENT AND DELIVERY OF PRINTER INK REFILL TO BE USED IN THE PLANNING AND DESIGN SECTION. | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 30,160.00 | | 30,160.00 | Printer Ink |
| 200000100034000 | SH-013-2021 (Rebid) - PROCUREMENT AND DELIVERY OF SERVICE VEHICLE MAINTENANCE, PARTS AND SUPPLY (MDM-600 & SKA-468) TO BE USED IN THE PLANNING AND DESIGN SECTION. | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 32,400.00 | | 32,400.00 | Vehicle/Equipment Spareparts |
| 300111200265000 | SH-014-2021 (Rebid) - PROCUREMENT OF MATERIALS TO BE USED FOR THE FABRICATION OF BUILT-IN CABINET (IN THE DE'S PAD AND OFFICE) DPWH CAPIZ 1ST DEO COMPOUND, KM. 1, ROXAS CITY. | DPWH Capiz 1st DEO, Office of the District Engineer | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 192,478.12 | | 192,478.12 | Office Equipment and Furniture |
| 310202100850000 | SH-015-2021 - PROCUREMENT AND DELIVERY OF OFFICE FURNITURES TO BE USED IN THE QUALITY ASSURANCE SECTION | DPWH Capiz 1st DEO, Quality Assurance Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 15,000.00 | | 15,000.00 | Office Equipment and Furniture |

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Pr oject) |
|------------------------|--|---|--|------------------------|---|--------------------------------|-----------------|------------------|--------------------|------------------------|------|------------|---|
| | | | | | Advertisement / Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 320102104136000 | SH-016-2021 - PROCUREMENT AND DELIVERY OF OFFICE EQUIPMENT AND FURNITURE TO BE USED IN THE DISTRICT ENGINEER OFFICE – DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Office of the District Engineer | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 148,500.00 | | 148,500.00 | Office Equipment and Furniture |
| 320102104136000 | SH-017-2021 - PROCUREMENT AND DELIVERY OF COVID-19 DEVICES AND EQUIPMENT TO BE USED IN THIS OFFICE – DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 198,000.00 | | 198,000.00 | COVID-19 Devices and Equipment |
| 200000100034000 | SH-018-2021 - PROCUREMENT AND DELIVERY OF COVID-19 DEVICES AND EQUIPMENT TO BE USED IN THE PLANNING AND CONSTRUCTION BUILDING – DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE. | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 148,000.00 | | 148,000.00 | COVID-19 Devices and Equipment |
| 200000100183000 | SH-019-2021 - PROCUREMENT AND DELIVERY OF SURVEY & OFFICE SUPPLIES/MATERIALS TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF ROAD SLOPE MANAGEMENT (RSM) ACTIVITIES. | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 48,000.00 | | 48,000.00 | Office Supplies |
| 200000100618000 | SH-020-2021 - PROCUREMENT AND DELIVERY OF LAPTOP TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND RELATED SURVEYS | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | June 9-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 170,000.00 | | 170,000.00 | Office Laptop |
| 200000100644000 | SH-021-2021 - PROCUREMENT AND DELIVERY OF COMMUNICATION EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF MULTI-YEAR PLANNING AND SCHEDULING (MYPs) ACTIVITIES | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 35,000.00 | | 35,000.00 | Communication Equipment |
| 200000100100000 | SH-022-2021 - PROCUREMENT AND DELIVERY OF SURVEY EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF BRIDGE MANAGEMENT SYSTEM (BMS) ACTIVITIES | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 35,000.00 | | 35,000.00 | Survey Equipment |
| 300104216169000 | SH-023-2021 - PROCUREMENT AND DELIVERY OF DRUM 512 (BLACK) TO BE USED FOR THE PHOTOCOPIER MACHINE OF CONSTRUCTION SECTION, DPWH, CAPIZ 1ST DEO | DPWH Capiz 1st DEO, Construction Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 20,300.00 | | 20,300.00 | Photocopier Machine Drum |

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Program/Activity/Pr oject) |
|------------------------|--|---|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|-----------|------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100644000 | SH-024-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF MULTI YEAR PLANNING AND SCHEDULING (MYPs) ACTIVITIES | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 39,520.00 | | 39,520.00 | Office Supplies |
| 200000100034000 | SH-025-2021 - PROCUREMENT AND DELIVERY OF SURVEY EQUIPMENT AND ACCESSORIES TO BE USED IN THE PLANNING AND DESIGN SECTION | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 115,000.00 | | 115,000.00 | Survey Equipment and Accessories |
| 300111200266000 | SH-026-2021 - PROCUREMENT AND DELIVERY OF COMPUTER DESKTOP AND ITS ACCESSORIES TO BE USED IN THE OFFICE OF THE DISTRICT ENGINEER | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 115,000.00 | | 115,000.00 | Computer Desktop and Accessories |
| 310202100851000 | SH-028-2021 - PROCUREMENT OF FUEL FOR USE IN THE OFFICE OF THE QAS DPWH, CAPIZ 1ST DEO | DPWH Capiz 1st DEO, Quality Assurance Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | Aug. 02, 2021 | N/A | GoP | 99,954.39 | | 99,954.39 | Fuels |
| 200000100017000 | SH-029-2021 - PROCUREMENT OF SPAREPARTS TO BE USED FOR VARIOUS SERVICE VEHICLE & EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR & MAINTENANCE OF NATIONAL ROADS AND BRIDGES | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 79,070.00 | 79,070.00 | | Vehicle/Equipment Spareparts |
| 310105100578000 | SH-030-2021 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER 558E AND 367 (SCANNER POWER SUPPLY AND DRUM) TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 71,200.00 | | 71,200.00 | Photocopier |
| 310105100578000 | SH-031-2021 - PROCUREMENT AND DELIVERY OF EQUIPMENT FOR PRECAUTIONARY MEASURE AGAINST COVID-19 TO BE USED IN THIS OFFICE CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 196,000.00 | | 196,000.00 | Equipment for Precautionary Measure Against COVID-19 |
| 310105100578000 | SH-032-2021 - PROCUREMENT AND DELIVERY OF FOGGING SOLUTION TO BE USED IN THIS OFFICE, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | July 19-22, 2021 | July 22, 2021 | July 28, 2021 | N/A | GoP | 180,000.00 | | 180,000.00 | Fogging Solution |

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

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|------------------------|---|---|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------------|------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 300104216165000 | SH-033-2021 - PROCUREMENT AND DELIVERY OF OFFICE SWIVEL CHAIR TO BE USED IN THE PROCUREMENT UNIT | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Aug. 17-20, 2021 | Aug. 20, 2021 | Aug. 27, 2021 | N/A | GoP | 22,000.00 | | 22,000.00 | Office Swivel Chair |
| 300104216162000 | SH-034-2021 - PROCUREMENT AND DELIVERY OF COMMUNICATION EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND RELATED SURVEYS | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Aug. 17-20, 2021 | Aug. 20, 2021 | Aug. 27, 2021 | N/A | GoP | 52,516.40 | | 52,516.40 | Communication Equipment |
| 310202100850000 | SH-035-2021 - PROCUREMENT AND DELIVERY OF ONE (1) UNIT PRINTER A4 TO BE USED IN THE QUALITY ASSURANCE SECTION | DPWH Capiz 1st DEO, Quality Assurance Section | No | Shopping | Aug. 17-20, 2021 | Aug. 20, 2021 | Aug. 27, 2021 | N/A | GoP | 28,000.00 | | 28,000.00 | Printer |
| 200000100491000 | SH-036-2021 - PROCUREMENT OF LIQUIFIED PETROLEUM GAS (LPG) TO BE USED IN THE THERMOPLASTIC MACHINE APPLICATOR FOR THE REPAINTING OF EDGELINE, CENTERLINE, BROKEN LINES, AND PEDESTRIAN LANES IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND & BRIDGES (DISTRICTWIDE) | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Aug. 17-20, 2021 | Aug. 20, 2021 | Aug. 27, 2021 | N/A | GoP | 129,840.00 | 129,840.00 | | Materials for Road & Bridges Maintenance |
| 200000100507000 | SH-040-2021 - PROCUREMENT AND DELIVERY OF SURVEY EQUIPMENT, SAFETY GEARS, UNIFORMS AND ACCESSORIES TO BE USED IN THE PLANNING AND DESIGN SECTION IN CONNECTION WITH THE ROAD & BRIDGE INFORMATION APPLICATION (RBIA) ACTIVITIES | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Sept. 14-16, 2021 | Sept. 21, 2021 | Sept. 27, 2021 | N/A | GoP | 153,583.40 | | 153,583.40 | Materials for Road & Bridges Activities |
| 200000100100000 | SH-041-2021 - PROCUREMENT AND DELIVERY OF SURVEY & OFFICE SUPPLIES/MATERIALS TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF BRIDGE MANAGEMENT SYSTEM (BMS) ACTIVITIES | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Sept. 14-16, 2021 | Sept. 21, 2021 | Sept. 27, 2021 | N/A | GoP | 80,656.00 | | 80,656.00 | Survey and Office Supplies |
| 310101100465000 | SH-042-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF ONE (1) UNIT DESKTOP COMPUTER TO BE USED IN THE DPWH, CAPIZ 1ST DEO (MAINTENANCE SECTION) | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Sept. 30-Oct. 4, 2021 | Oct. 04, 2021 | Oct. 12, 2021 | N/A | GoP | 115,000.00 | 115,000.00 | | Desktop Computer |

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

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|------------------------|---|---|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------------|------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 310101100466000 | SH-043-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF SMARTPHONES TO BE USED FOR PROJECT EVALUATION AND OTHER GEO-TAGGING RELATED INITIATIVES OF THE DEPARTMENT (MAINTENANCE PERSONNEL) | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Sept. 30-Oct. 4, 2021 | Oct. 04, 2021 | Oct. 12, 2021 | N/A | GoP | 140,000.00 | 140,000.00 | | Smartphones |
| 320101104194000 | SH-044-2021 - PROCUREMENT AND DELIVERY OF SPARE PARTS FOR SERVICE VEHICLE USED IN THE ADMINISTRATIVE SECTION, CONSTRUCTION SECTION AND OFFICE OF THE DISTRICT ENGINEER, DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Sept. 30-Oct. 4, 2021 | Oct. 04, 2021 | Oct. 12, 2021 | N/A | GoP | 199,970.00 | | 199,970.00 | Vehicle/Equipment Spareparts |
| 300111200264000 | SH-045-2021 - PROCUREMENT AND DELIVERY OF CELLPHONE FOR USE OF CONSTRUCTION SECTION FOR GEOTAGGING | DPWH, Capiz 1st DEO, Construction Section | No | Shopping | Oct. 7-11, 2021 | Oct. 11, 2021 | Oct. 19, 2021 | N/A | GoP | 175,000.00 | | 175,000.00 | Cellphones |
| 310207100080000 | SH-046-2021 - PROCUREMENT AND DELIVERY OF COMPUTER LAPTOP FOR USED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Oct. 13-15, 2021 | Oct. 15, 2021 | Oct. 25, 2021 | N/A | GoP | 95,000.00 | | 95,000.00 | Computer Laptop |
| 200000100017000 | SH-047-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF SPAREPARTS TO BE USED FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Oct. 15-19, 2021 | Oct. 19, 2021 | Oct. 25, 2021 | N/A | GoP | 148,355.00 | 148,355.00 | | Vehicle/Equipment Spareparts |
| 200000100034000 | SH-048-2021 - PROCUREMENT AND DELIVERY OF CUBICLES/FROTLINER COUNTER TABLE TO BE USED IN THE PLANNING AND DESIGN SECTION | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Oct. 18-20, 2021 | Oct. 20, 2021 | Oct. 25, 2021 | N/A | GoP | 40,040.00 | | 40,040.00 | Office Furnitures |
| 300202100207000 | SH-049-2021 - SUPPLIES AND DELIVERY AND INSTALLATION OF LIST (TARPAULIN) OF HIGH IMPACT PROJECTS FOR THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH, Capiz 1st DEO, Construction Section | No | Shopping | Oct. 18-20, 2021 | Oct. 20, 2021 | Oct. 25, 2021 | N/A | GoP | 80,814.20 | | 80,814.20 | List (Tarpaulin) |
| 200000100034000 | SH-050-2021 - PROCUREMENT AND DELIVERY OF CONSTRUCTION MATERIALS ACCESSORIES AND OTHER PLANT EQUIPMENT TO BE USED IN CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Oct. 19-21, 2021 | Oct. 21, 2021 | Oct. 26, 2021 | N/A | GoP | 31,318.00 | | 31,318.00 | Construction Materials, Accessories and Equipment |

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|------------------------|--|---|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100023000 | SH-051-2021 - PROCUREMENT AND DELIVERY OF UNIFORM, SAFETY DEVICES AND GEARS FOR THE CONDUCT OF AUTOMATED AND TRAFFIC COUNT SURVEY FOR NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) CY 2021 | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Oct. 19-21, 2021 | Oct. 21, 2021 | Oct. 26, 2021 | N/A | GoP | 47,200.00 | | 47,200.00 | Materials for National Road Traffic Survey Program |
| 200000100034000 | SH-052-2021 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Oct. 19-21, 2021 | Oct. 21, 2021 | Oct. 26, 2021 | N/A | GoP | 128,125.00 | | 128,125.00 | Office Supplies |
| 200000100023000 | SH-053-2021 - PROCUREMENT AND DELIVERY OF EQUIPMENT AND OFFICE SUPPLIES FOR THE CONDUCT OF AUTOMATED AND TRAFFIC COUNT SURVEY FOR NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) CY 2021 | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Oct. 19-21, 2021 | Oct. 21, 2021 | Oct. 26, 2021 | N/A | GoP | 62,300.24 | | 62,300.24 | Equipment and Office Supplies |
| 310202100852000 | SH-054-2021 - PROCUREMENT AND DELIVERY OF TONER (PHOTOCOPIER INEO+226) TO BE USED IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Oct. 21-25, 2021 | Oct. 25, 2021 | Oct. 28, 2021 | N/A | GoP | 171,600.00 | | 171,600.00 | Toner |
| 310202100854000 | SH-055-2021 - PROCUREMENT AND DELIVERY OF PPE'S PERSONAL PROTECTIVE EQUIPMENT AND MEASURING TOOLS OF INSPECTORATE TEAM FOR USE OF CONSTRUCTION SECTION | DPWH Capiz 1st DEO, Construction Section | No | Shopping | Nov. 9-12, 2021 | Nov. 12, 2021 | Nov. 22, 2021 | N/A | GoP | 113,330.00 | | 110,930.00 | Safety and Occupational Products |
| 300111200266000 | SH-056-2021 - PROCUREMENT AND DELIVERY OF STRUCTURED CABLING EQUIPMENT AND MATERIALS TO BE USED IN THE REHABILITATION OF THE LOCAL AREA NETWORK OF CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Nov. 9-12, 2021 | Nov. 12, 2021 | Nov. 22, 2021 | N/A | GoP | 52,300.00 | | 51,470.00 | Network Equipment and Materials |
| 300104222748000 | SH-058-2021 - PROCUREMENT AND DELIVERY OF NETWORK MATERIALS TO BE USED IN THE DISTRICT INFORMATION OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Nov. 15-18, 2021 | Nov. 18, 2021 | Nov. 24, 2021 | N/A | GoP | 24,975.00 | | 24,975.00 | Network Materials |
| 300106200470000 | SH-059-2021 - PROCUREMENT AND DELIVERY WITH INSTALLATION OF (2) TWO UNITS SPLIT TYPE INVERTER AIR CONDITIONING UNIT 2.5HP TO BE USED IN THE BIDDING ROOM AND PROCUREMENT UNIT OF THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | N/A | GoP | 170,000.00 | | 170,000.00 | Air Conditioning |

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|------------------------|--|---|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|-----------|------------|--|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100017000 | SH-060-2021 - PROCUREMENT OF SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF DPWH, CAPIZ 1ST DEO, THIS OFFICE | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | N/A | GoP | 27,892.00 | 27,892.00 | | Materials for DPWH Maintenance |
| 310204101348000 | SH-062-2021 - PROCUREMENT AND DELIVERY OF TONER (RECORDS, PROCUREMENT AND PROPERTY) TO BE USED IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | N/A | GoP | 114,050.00 | | 114,050.00 | Toner |
| 320102104142000 | SH-063-2021 - PROCUREMENT AND DELIVERY OF INEO +281 PHOTOCOPIER DRUM FOR CONSTRUCTION SECTION DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Construction Section | No | Shopping | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | N/A | GoP | 113,000.00 | | 113,000.00 | Photocopier Drum |
| 300104222761000 | SH-064-2021 - PROCUREMENT AND DELIVERY OF OFFICE PRINTER INK TO BE USED IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Nov. 19-24, 2021 | Nov. 24, 2021 | Nov. 29, 2021 | N/A | GoP | 180,300.00 | | 180,300.00 | Printer Ink |
| 200000100034000 | SH-065-2021 - PROCUREMENT AND DELIVERY OF SERVICE VEHICLE OIL, LUBRICANTS, PARTS AND ACCESSORIES TO BE USED IN THE PLANNING AND DESIGN SECTION, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Planning and Design Section | No | Shopping | Dec. 7-13, 2021 | Dec. 13, 2021 | Dec. 22, 2021 | N/A | GoP | 138,845.00 | | 138,845.00 | Vehicle Parts and Accessories |
| 200000100017000 | SH-066-2021 - PROCUREMENT OF SPAREPARTS TO BE USED FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES | DPWH Capiz 1st DEO, Maintenance Section | No | Shopping | Dec. 22-28, 2021 | Dec. 28, 2021 | Dec. 29, 2021 | N/A | GoP | 68,050.00 | 68,050.00 | | Vehicle Parts and Accessories |
| - | SH-067-2021 - PROCUREMENT AND DELIVERY OF PUBLIC ADDRESS (PA) SYSTEM TO BE USED IN THE PROCUREMENT UNIT, ADMINISTRATIVE SECTION AND CONSTRUCTION SECTION FOR THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE | DPWH Capiz 1st DEO, Administrative Section | No | Shopping | Dec. 28-31, 2021 | Dec. 31, 2021 | Jan. 7, 2022 | N/A | GoP | 45,000.00 | | 45,000.00 | Public Address (PA) System |
| 300111200265000 | L-001-2021 (REBID) - FURNISHING LABOR FOR THE FABRICATION OF BUILT-IN CABINET (IN THE DE'S PAD AND OFFICE) DPWH, CAPIZ 1ST DEO COMPOUND, KM. 1, ROXAS CITY | DPWH Capiz 1st DEO, Administrative Section | No | Pakyaw Contract | Jun. 8-11, 2021 | Jun. 11, 2021 | Jun. 18, 2021 | N/A | GoP | 96,018.88 | | 96,018.88 | Labor Services |
| 200000100023000 | L-002-2021 - FURNISHING LABOR FOR THE CONDUCT OF AUTOMATED & TRAFFIC COUNT SURVEY FOR NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) CY 2021 IN FIVE (5) DIFFERENT SITES | DPWH Capiz 1st DEO, Planning and Design Section | No | Pakyaw Contract | Oct. 6-13, 2021 | Oct. 20, 2021 | Oct. 25, 2021 | Oct. 27, 2021 | GoP | 176,049.72 | | 176,049.72 | Labor Services |

Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2021 (APP Non-CSE)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Pr oject) |
|------------------------|---|---|--|------------------------|--|--------------------------------|-----------------|------------------|--------------------|------------------------|------|--------------|---|
| | | | | | Advertisement /Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100034000 | 21GGD0001 - PROCUREMENT AND DELIVERY OF COMPUTERS AND ACCESSORIES TO BE USED IN THE PLANNING AND DESIGN SECTION | DPWH Capiz 1st DEO, Planning and Design Section | No | Public Bidding | Jul. 15-Aug. 4, 2021 | Aug. 4, 2021 | Aug. 20, 2021 | Aug. 25, 2021 | GoP | 1,021,593.75 | | 1,021,593.75 | Computers and Accessories |
| 200000100034000 | 21GGD0002 (Rebid) - PROCUREMENT AND DELIVERY OF SURVEY EQUIPMENT TO BE USED IN THE PLANNING AND DESIGN SECTION | DPWH Capiz 1st DEO, Planning and Design Section | No | Public Bidding | Oct. 26-Nov. 16, 2021 | Nov. 16, 2021 | Dec. 6, 2021 | Dec. 10, 2021 | GoP | 1,200,000.00 | | 1,200,000.00 | Survey Equipment |
| 200000100034000 | 21GGD0003 - PROCUREMENT AND DELIVERY OF REAL TIME AERIAL DRONE PHOTOGRAMMETRY 3D MONITORING TO BE USED IN THE PLANNING AND DESIGN SECTION | DPWH Capiz 1st DEO, Planning and Design Section | No | Public Bidding | Oct. 26-Nov. 16, 2021 | Nov. 16, 2021 | Nov. 22, 2021 | Nov. 25, 2021 | GoP | 3,900,000.00 | | 3,900,000.00 | Real Time Aerial Drone |

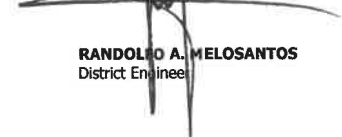
Prepared by:


JONATHAN S. ORO
 Head, Procurement Unit

Recommending Approval:


CORAZON A. PERLA
 BAC Chairperson

Approved by:


RANDOLFO A. MELOSANTOS
 District Engineer