

Department of Public Works and Highways Capiz 1st DEO FY 2024 Updated Final Annual Procurement Plan Non-CSE (changes within 2nd semester)

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/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101112054000	24GD0001 - Construction of Flood Mitigation Structure - Construction of Talasa Pump CIS River Control, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 24 - 30, 2023	Dec. 14, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	20,000,000.00		20,000,000.00	Construction of Flood Mitigation Structure
300226113936000	24GD0002 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay New Guia, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 24 - 30, 2023	Dec. 14, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300221106237000	24GD0003 - Construction of Concrete Road - Construction of Road, Barangay Enseñagan, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 24 - 30, 2023	Dec. 14, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
300226113935000	24GD0004 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Navitas, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 24 - 30, 2023	Dec. 14, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300221106239000	24GD0005 - Construction of Concrete Road - Construction of Road, Barangay San Blas, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 24 - 30, 2023	Dec. 14, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
320101111141000	24GD0006 - Construction of Flood Mitigation Structure - Construction of River Control at Balisong River, Barangay San Ramon, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 29 - Dec. 05, 2023	Dec. 18, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	100,000,000.00		100,000,000.00	Construction of Flood Mitigation Structure
320101111142000	24GD0007 - Construction of Flood Mitigation Structure - Construction of River Control at Zibala River, Barangay Poblacion, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 29 - Dec. 05, 2023	Dec. 18, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	100,000,000.00		100,000,000.00	Construction of Flood Mitigation Structure
310204102580000	24GD0008 - Widening of Bridge - Maayon Bypass Road, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 30 - Dec. 06, 2023	Dec. 20, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	10,000,000.00		10,000,000.00	Widening of Bridge

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310204102582000	24GD0009 - Construction of Concrete Road - Panitan By-Pass Road, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 30 - Dec. 06, 2023	Dec. 20, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	80,000,000.00		80,000,000.00	Construction of Concrete Road
300226113928000	24GD0010 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Natividad, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 30 - Dec. 06, 2023	Dec. 20, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
300226113929000	24GD0011 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Poblacion Ilaya, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 30 - Dec. 06, 2023	Dec. 20, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
300226113932000	24GD0012 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Butacal, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Dec. 06 - 12, 2023	Dec. 27, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
310202101717000	24GD0013 - Road Widening - Iloilo East Coast-Capiz Rd - K0169 + 000 - K0170 + 132	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Dec. 06 - 12, 2023	Dec. 27, 2023	Feb. 20, 2024	Feb. 27, 2024	GoP	32,700,000.00		32,700,000.00	Road Widening
310204102589000	24GD0014 - Construction of Concrete Road - Roxas City Airport Bypass Road, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Dec. 06 - 12, 2023	Dec. 27, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	78,700,000.00		78,700,000.00	Construction of Concrete Road
320102106525000	24GD0015 - Construction of Flood Mitigation Structure - Construction of River Control along Panay River at Barangay Cogon, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Dec. 06 - 12, 2023	Dec. 27, 2023	Jan. 31, 2024	Feb. 09, 2024	GoP	150,000,000.00		150,000,000.00	Construction of Flood Mitigation Structure
310105101176000	24GD0016 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0120 + 000 - K0120 + 252	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 29, 2023 - Jan. 04, 2024	Jan. 18, 2024	May 22, 2024	May 31, 2024	GoP	20,000,000.00		20,000,000.00	Rehabilitation of Paved Road

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300226113942000	24GD0017 - Rehabilitation / Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Mar Hall), Barangay Poblacion Ilawod, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 29, 2023 - Jan. 04, 2024	Jan. 18, 2024	Feb. 20, 2024	Feb. 27, 2024	GoP	7,500,000.00		7,500,000.00	Rehabilitation / Major Repair of Multi Purpose Building
310110100516000	24GD0018 - Construction of Drainage Structure along Road - Iloilo-Capiz Rd (New Route) - K0108 + 150 - K0108 + 620, K0110 + 800 - K0110 + 850	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 29, 2023 - Jan. 04, 2024	Jan. 18, 2024	May 08, 2024	May 17, 2024	GoP	5,400,000.00		5,400,000.00	Construction of Drainage Structure along Road
300226113938000	24GD0019 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay San Nicolas, Pilar Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 29, 2023 - Jan. 04, 2024	Jan. 18, 2024	Feb. 20, 2024	Feb. 27, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
310204102584000	24GD0020 - Construction of Concrete Road - Pontevedra Bypass Road, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2024	Feb. 01, 2024	Feb. 22, 2024	Mar. 01, 2024	GoP	31,600,000.00		31,600,000.00	Construction of Concrete Road
310105101178000	24GD0021 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0127 + 846 - K0127 + 779	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2024	Feb. 01, 2024	May 08, 2024	May 17, 2024	GoP	10,000,000.00		10,000,000.00	Rehabilitation of Paved Road
300226113940000	24GD0022 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Tincupon, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2024	Feb. 01, 2024	Feb. 22, 2024	Mar. 01, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300226113914000	24GD0023 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Bago Grande, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2024	Feb. 01, 2024	Feb. 22, 2024	Mar. 01, 2024	GoP	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
300226113933000	24GD0024 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Hanglid, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2024	Feb. 01, 2024	Feb. 22, 2024	Mar. 01, 2024	GoP	5,000,000.00		5,000,000.00	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	
300221106238000	24GD0025 - Construction of Concrete Road - Construction of Road, Barangay Manoling, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2024	Feb. 01, 2024	May 28, 2024	Jun. 07, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
310108101880000	24GD0026 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0132 + 718 - K0132 + 790	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2024	Feb. 01, 2024	Feb. 22, 2024	Mar. 01, 2024	GoP	1,700,000.00		1,700,000.00	Construction of Road Slope Protection Structure
300226113926000	24GD0027 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Binaobawan, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2024	Feb. 01, 2024	Feb. 22, 2024	Mar. 01, 2024	GoP	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
310105101175000	24GD0028 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0117 + 718 - K0118 + 090	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 23 - 29, 2024	Feb. 13, 2024	Jun. 06, 2024	Jun. 14, 2024	GoP	17,000,000.00		17,000,000.00	Rehabilitation of Paved Road
310105101177000	24GD0029 - Rehabilitation of Paved Road - Roxas City-Cagay-Sibaguan-Balijuagan-Cudian-Ivisan Rd - K0109 + 613 - K0109 + 860.50	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 23 - 29, 2024	Feb. 13, 2024	Mar. 06, 2024	Mar. 14, 2024	GoP	5,200,000.00		5,200,000.00	Rehabilitation of Paved Road
310108101882000	24GD0030 - Construction of Road Slope Protection Structure - Maayon-Jct Bailan Rd - K0122 + 185 - K0122 + 225, K0123 + 612 - K0123 + 654, K0124 + 675 - K0124 + 700	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 23 - 29, 2024	Feb. 13, 2024	Jun. 24, 2024	Jul. 01, 2024	GoP	3,300,000.00		3,300,000.00	Construction of Road Slope Protection Structure
310108101881000	24GD0031 - Construction of Road Slope Protection Structure - Jct Natl Rd Cuartero-Tapulag-Maayon Rd - K0117 + 450 - K0117 + 510, K0118 + 883 - K0118 + 959	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 23 - 29, 2024	Feb. 13, 2024	Mar. 06, 2024	Mar. 14, 2024	GoP	2,000,000.00		2,000,000.00	Construction of Road Slope Protection Structure
310104100739000	24GD0032 - Rehabilitation of Paved Road - Iloilo-Capiz Rd (New Route) - K0106 + 612 - K0107 + 461	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 06 - 12, 2024	Feb. 26, 2024	May 22, 2024	May 31, 2024	GoP	18,400,000.00		18,400,000.00	Rehabilitation of paved Road

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300226113923000	24GD0033 - Construction of a Multi-Purpose Building, Brgy. Tico, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 06 - 12, 2024	Feb. 26, 2024	Mar. 19, 2024	Mar. 25, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300226113934000	24GD0034 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Linateran, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 06 - 12, 2024	Feb. 26, 2024	Apr. 22, 2024	Apr. 30, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300226113941000	24GD0035 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Tuburan, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 06 - 12, 2024	Feb. 26, 2024	Mar. 19, 2024	Mar. 25, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300226109970000	24GD0036 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay, Daga, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 01 - 07, 2024	Mar. 21, 2024	Apr. 17, 2024	Apr. 23, 2024	GoP	9,000,000.00		9,000,000.00	Construction of Multi Purpose Building
300226113927000	24GD0037 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Cogon, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 01 - 07, 2024	Mar. 21, 2024	Apr. 17, 2024	Apr. 23, 2024	GoP	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
300226113930000	24GD0038 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Cabugao Oeste, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 01 - 07, 2024	Mar. 21, 2024	Apr. 17, 2024	Apr. 23, 2024	GoP	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
320102105485000	24GD0039 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Agbalo River Control, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 01 - 07, 2024	Mar. 21, 2024	Apr. 17, 2024	Apr. 23, 2024	GoP	75,000,000.00		75,000,000.00	Construction of Flood Mitigation Structure

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320102106477000	24GD0040 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Downstream), Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 05 - 11, 2024	Mar. 25, 2024	Apr. 22, 2024	Apr. 30, 2024	GoP	75,000,000.00		75,000,000.00	Construction of Flood Mitigation Structure
300226113924000	24GD0041 - Construction of a Multi-Purpose Building, Brgy. Linateran, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 05 - 11, 2024	Apr. 02, 2024	Apr. 22, 2024	Apr. 30, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
320102105483000	24GD0042 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Upstream), Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 12 - 18, 2024	Apr. 02, 2024	May. 31, 2024	Jun. 10, 2024	GoP	75,000,000.00		75,000,000.00	Construction of Flood Mitigation Structure
320102106478000	24GD0043 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Ambilay River Control, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 12 - 18, 2024	Apr. 15, 2024	Jul. 16, 2024	Jul. 25, 2024	GoP	75,000,000.00		75,000,000.00	Construction of Flood Mitigation Structure
300225102114000	24GD0044 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Barangay VI and VII, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 12 - 18, 2024	Apr. 15, 2024	May. 30, 2024	Jun. 10, 2024	GoP	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure
300226109972000	24GD0045 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Guba, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 15 - 21, 2024	Apr. 15, 2024	May 02, 2024	May 09, 2024	GoP	9,000,000.00		9,000,000.00	Construction of Multi Purpose Building
300226113925000	24GD0046 - Construction (Completion) of Multi-Purpose Building, Calaan Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 15 - 21, 2024	Apr. 15, 2024	May 02, 2024	May 09, 2024	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building

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300226113921000	24GD0047 - Construction of a Multi-Purpose Building, Brgy. Indayagan, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 09 - 15, 2024	May 02, 2024	May 28, 2024	Jun. 07, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300101200001000	24GD0048 - Construction of 2-Storey 4-Classroom School Building in Canapian Integrated School, Brgy. Canaplan, Ma-ayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 09 - 15, 2024	May 02, 2024	May 28, 2024	Jun. 07, 2024	GoP	15,710,625.00		15,710,625.00	Construction of School Building
300101200001000	24GD0049 - Construction of 2-Storey 4-Classroom School Building in Tapulang Integrated School, Brgy. Tapulang, Ma-ayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 09 - 15, 2024	May 02, 2024	May 28, 2024	Jun. 07, 2024	GoP	14,962,500.00		14,962,500.00	Construction of School Building
300226113922000	24GD0051 - Construction of a Multi-Purpose Building, Brgy. Bongbongan, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 30 - May 06, 2024	May 20, 2024	May 28, 2024	Jun. 07, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300226109935000	24GD0052 - Construction of Multi-Purpose Building, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	May 14 - 20, 2024	Jun. 03, 2024	Jul. 31, 2024	Aug. 08, 2024	GoP	20,250,000.00		20,250,000.00	Construction of Multi-Purpose Building
300101200001000	24GD0053 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Bago Chiquito Integrated School in Brgy. Bago Chiquito, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	May 14 - 20, 2024	Jun. 03, 2024	Aug. 28, 2024	Sept. 05, 2024	GoP	9,975,000.00		9,975,000.00	Construction of School Building
300101200001000	24GD0054 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Sinamongan Integrated School in Brgy. Sinamongan, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	May 14 - 20, 2024	Jun. 03, 2024	Sept. 16, 2024	Sept. 23, 2024	GoP	9,975,000.00		9,975,000.00	Construction of School Building

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200000100020000	24GD0055 - MOOE - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities: Repair/Maintenance of Drainage Structure along, Iloilo-Capiz Road (New Route), K0105+000 - K0105+200 (B/S) (with exceptions) Roxas City, Capiz (Phase 1)	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	May 25 - 31, 2024	Jun. 18, 2024	Aug. 12, 2024	Aug. 20, 2024	GoP	3,000,000.00	3,000,000.00		Maintenance, Repair and Rehabilitation of Infrastructure Facilities
200000100019000	24GD0056 - Repair/Maintenance of DPWH Building Capiz I District Engineering Office ICT Room Building, Roxas City, Capiz	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	May 25 - 31, 2024	Jun. 18, 2024	Aug. 12, 2024	Aug. 20, 2024	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of Building
300101200001000	24GD0057 - Construction of 2-Storey 4-Classroom Building in Culasi Elementary School, Brgy. Culasi, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	May 30 - Jun. 05, 2024	Jun. 20, 2024	Jul. 31, 2024	Aug. 08, 2024	GoP	15,710,625.00		15,710,625.00	Construction of School Building
300101200001000	24GD0058 - Construction of 2-Storey 4-Classroom Building in Culasi National High School, Brgy. Culasi, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	May 30 - Jun. 05, 2024	Jun. 20, 2024	Jul. 31, 2024	Aug. 08, 2024	GoP	15,710,625.00		15,710,625.00	Construction of School Building
200000100017000 200000100018000	24GD0059 - Preventive Maintenance of Road: Concrete Reblocking at Specific Locations along Roxas City Bdry. - Panitan- Bailan Road (S00312PN) K0112+(-267) - K0123+040 (with exceptions)	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Jun. 06 - 12, 2024	Jun. 26, 2024	Jul. 02, 2024	Jul. 04, 2024	GoP	2,760,138.95	2,760,138.95		Preventive Maintenance of Road: Concrete Reblocking
200000100017000 200000100018000	24GD0060 - Preventive Maintenance of Road: Concrete Reblocking at Specific Locations along Iloilo - East Coast - Capiz Road (S00273PN) K0170+400 - K0171+200 (with exceptions)	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Jun. 06 - 12, 2024	Jun. 26, 2024	Jul. 02, 2024	Jul. 04, 2024	GoP	1,467,770.04	1,467,770.04		Preventive Maintenance of Road: Concrete Reblocking

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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/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116202139000	24GD0061 - Construction of Farm-to-Mill Road, Brgy. Balatucan to Brgy. Timpas, Panit-an, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 14 - 20, 2024	Jul. 04, 2024	Sept. 02, 2024	Sept. 10, 2024	GoP	12,763,043.74		12,763,043.74	Construction of Farm-to-Mill Road
300101200001000	24GD0062 - Construction of 2 Units 1 Storey 2-Classroom School Buildings in Tapulang Integrated School in Brgy. Tapulang, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 14 - 20, 2024	Jul. 04, 2024	Aug. 12, 2024	Aug. 20, 2024	GoP	9,975,000.00		9,975,000.00	Construction of School Building
300226113931000	24GD0063 - Construction of Multi-Purpose Building (Gym), Barangay Talon, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 14 - 20, 2024	Jul. 04, 2024	Aug. 30, 2024	Sept. 09, 2024	GoP	7,500,000.00		7,500,000.00	Construction of Multi-Purpose Building
300226113920000	24GD0064 - Construction of a Multi-Purpose Building (Gym), Brgy. Lawaan, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 29 - Jul. 05, 2024	Jul. 22, 2024	Sept. 23, 2024	Sept. 30, 2024	GoP	7,500,000.00		7,500,000.00	Construction of Multi-Purpose Building
300226109971000	24GD0065 - Construction of Multi-Purpose Building, Barangay Binanglig, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 29 - Jul. 05, 2024	Jul. 22, 2024	Sept. 30, 2024	Oct. 07, 2024	GoP	9,000,000.00		9,000,000.00	Construction of Multi-Purpose Building
310203210673000	24GD0066 - Concreting of Brgy. Old Guia FMR Phase II, Brgy. Old Guia, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 29 - Jul. 05, 2024	Jul. 22, 2024	Oct. 09, 2024	Oct. 18, 2024	GoP	15,000,000.00		15,000,000.00	Concreting of Road
310203210672000	24GD0067 - Concreting of Sitio Carlingala, Brgy. Jolongajog FMR, Brgy. Jolongajog, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 29 - Jul. 05, 2024	Jul. 22, 2024	Oct. 22, 2024	Oct. 31, 2024	GoP	15,000,000.00		15,000,000.00	Construction of Road
300226113919000	24GD0068 (Two Failed Biddings) - Reconstruction of Multi-Purpose Building (Sports Arena), Dinggoy Civic Center, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	NP-53.1 Two Failed Biddings	Nov. 26 - Dec. 02, 2024	Dec. 03, 2024	Dec. 20, 2024	Jan. 07, 2025	GoP	80,000,000.00		80,000,000.00	Construction of Multi-Purpose Building
300215104828000	24GD0069 - Construction of Concrete Road - Construction of Road, Barangay San Jose, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jul. 24 - 30, 2024	Aug. 27, 2024	Nov. 06, 2024	Nov. 18, 2024	GoP	30,000,000.00		30,000,000.00	Construction of Concrete Road

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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/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100010000	24GD0070 - Construction of Rainwater Collection System (RWCS), 1) Department of Public Works and Highways Capiz 1st District Engineering Office Compound, Roxas City, Capiz, 2) Florentina B. Degala National High School, Maayon, Capiz, 3) Navitas Elementary School, Panay, Capiz, 4) Butaca Elementary School, Panay, Capiz, 5) Multi-Purpose Building, Barangay Jamul-awon, Panay, Capiz, 6) Multi-Purpose Building, Pawa National High School, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jul. 24 - 30, 2024	Aug. 13, 2024	Sept. 16, 2024	Sept. 23, 2024	GoP	2,970,000.00		2,970,000.00	Construction of Rainwater Collection System
300215104827000	24GD0071 - Construction of Concrete Road - Construction of Road, Barangay Dayao, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Aug. 08 - 14, 2024	Aug. 28, 2024	Sept. 24, 2024	Sept. 30, 2024	GoP	30,000,000.00		30,000,000.00	Construction of Concrete Road
300226113917000	24GD0072 - Rehabilitation of Multi-Purpose Building (Panitan People's Hall), Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Aug. 08 - 14, 2024	Aug. 28, 2024	Sept. 17, 2024	Sept. 23, 2024	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300226113939000	24GD0073 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Sibaguan, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Aug. 08 - 14, 2024	Aug. 28, 2024	Sept. 30, 2024	Oct. 07, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300226113918000	24GD0074 - Construction of Multi-Purpose Building (Capiz Province Cultural and Sports Center), Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Aug. 20 - 26, 2024	Sept. 09, 2024	Sept. 30, 2024	Oct. 07, 2024	GoP	25,000,000.00		25,000,000.00	Construction of Multi-Purpose Building
300226113937000	24GD0075 - Construction of Multi-Purpose Building, Barangay Old Guia, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Aug. 20 - 26, 2024	Sept. 09, 2024	Sept. 24, 2024	Sept. 30, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300101200001000	24GD0076 - Construction of 3-Storey 9-Classroom School Building in Celestino D. Diaz Integrated School, Barangay Cadio, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Aug. 30 - Sept. 05, 2024	Sept. 19, 2024	Oct. 14, 2024	Oct. 24, 2024	GoP	24,937,500.00		24,937,500.00	Construction of School Building

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300213100010000	24GD0081 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Oct. 31 - Nov. 6, 2024	Nov. 21, 2024	Jan. 07, 2025	Feb. 07, 2025	GoP	1,060,686.00		1,060,686.00	Construction/Rehabilitation/Improvement of Facilities
300226113916000 300226113915000	24GD0082 - CLUSTER 1 (2 PROJECTS) - 1. Construction of Multi-Purpose Building, Roxas City, Capiz 2. Construction of Multi-Purpose Building (Legislative Building), Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Nov. 20 - 26, 2024	Dec. 12, 2024	Dec. 20, 2024	Dec. 27, 2024	GoP	70,500,000.00		70,500,000.00	Construction of Multi-Purpose Building
200000100017000	24GD0083 - Preventive Maintenance of Road: Concrete Reblocking at Specific Locations along Roxas City Bdry. - Panitan - Bailan Road (S00312PN) K0112+(-267) - K0123+040 (with exceptions)	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Nov. 26 - Dec. 02, 2024	Dec. 16, 2024	Dec. 19, 2024	Dec. 20, 2024	GoP	4,500,000.00	4,500,000.00		Preventive Maintenance of Road: Concrete Reblocking
300101200001000	24GD0084 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Felixberto Dicon Dorado, Sr. Integrated School in Brgy. Ensenagan, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 20 - 26, 2024	Jan. 09, 2025	Jan. 31, 2025	Feb. 07, 2025	GoP	9,975,000.00		9,975,000.00	Construction of School Building
310204101562000	2024-02-001 - Procurement and Delivery of Office Furnitures to be Used in the Construction Section	DPWH Capiz 1st DEO, Construction Section	No	NP-53.9 - Small Value Procurement	Feb. 8-14, 2024	Feb. 14, 2024	Feb. 20, 2024	N/A	GoP	280,000.00		280,000.00	Office Furnitures
310204101562000	2024-02-002 - Procurement and Delivery of One (1) Unit Printer and Computer Accessories 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	Feb. 7-13, 2024	Feb. 13, 2024	Feb. 20, 2024	N/A	GoP	59,600.00		59,600.00	Printer and Accessories
300205100276000 300220101164000 300205100275000 310204101562000	2024-02-003 - Procurement of Fuel to be used in the Planning and Design Section DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Planning and Design Section	No	NP-53.9 - Small Value Procurement	Feb. 13-20, 2024	Feb. 20, 2024	Feb. 27, 2024	N/A	GoP	799,981.05		799,981.05	Fuel
200000100017000	2024-02-004 - Procurement of Uniforms, Personal Protective Equipment and Accessories to be used in the Repair/Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 23-Mar. 1, 2024	Mar. 1, 2024	Mar. 8, 2024	N/A	GoP	100,050.00	100,050.00		Uniforms, PPE, and Accessories

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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/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2024-02-005 - Procurement of Aggregate Materials to be Used in the Miscellaneous Maintenance Works in the Repair and Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 23-Mar. 1, 2024	Mar. 1, 2024	Mar. 8, 2024	N/A	GoP	644,250.00	644,250.00		Construction Materials and Supplies
200000100017000	2024-02-006 - Procurement of Pavement Markings to be used in the Repair and Maintenance of National Roads and Bridges (Liquified Petroleum Gas (LPG))	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 23-Mar. 1, 2024	Mar. 1, 2024	Mar. 8, 2024	N/A	GoP	161,040.00	161,040.00		Construction Materials and Supplies
200000100017000	2024-02-009 - Procurement of Materials to be Used for the Painting/Repainting of Guardrails, Curb, Island and Bridges in the Repair and Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Feb. 23-Mar. 1, 2024	Mar. 1, 2024	Mar. 8, 2024	N/A	GoP	998,464.00	998,464.00		Construction Materials and Supplies
310202101717000	2024-02-010 - Procurement and Delivery of Office Equipments and Accessories to be Used in the District Information Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Feb. 28-Mar. 5, 2024	Mar. 5, 2024	Mar. 12, 2024	N/A	GoP	443,700.00		443,700.00	Office Equipment and Accessories
200000100018000	2024-02-011 - Procurement of Spareparts to be use 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	NP-53.9 - Small Value Procurement	Feb. 28-Mar. 5, 2024	Mar. 5, 2024	Mar. 12, 2024	N/A	GoP	339,390.00	339,390.00		Spareparts
310202101717000	2024-02-012 - Procurement and Delivery of IM Unit 215 for Used in Photocopier Ineo+226 at Finance Section	DPWH Capiz 1st DEO, Finance Section	No	NP-53.9 - Small Value Procurement	Mar. 2-8, 2024	Mar. 8, 2024	Mar. 13, 2024	N/A	GoP	128,000.00		128,000.00	Photocopier IM Unit
310204102582000	2024-03-013 - Procurement and Delivery of Emergency Lights to be used in this Office DPWH Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Mar. 8-15, 2024	Mar. 15, 2024	Mar. 21, 2024	N/A	GoP	156,240.00		156,240.00	Emergency Lights
200000100017000	2024-03-014 - Procurement of Hot Asphalt to be Used for the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 8-15, 2024	Mar. 15, 2024	Mar. 21, 2024	N/A	GoP	950,000.00	950,000.00		Asphalt
200000100018000	2024-03-015 - Procurement of Portable Toilet to be Used for the "Lakbay-Alalay" Program and Other Special Occasions of this Office	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 8-15, 2024	Mar. 15, 2024	Mar. 21, 2024	N/A	GoP	142,000.00	142,000.00		Portable Toilet

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204102582000	2024-03-016 - Procurement and Delivery of Photocopier Toner to be used in DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Mar. 8-15, 2024	Mar. 15, 2024	Mar. 21, 2024	N/A	GoP	406,100.00		406,100.00	Photocopier Toner
310204102582000	2024-03-017 - Procurement and Delivery of ID Card Printer Machine with Consumables to be used in DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Mar. 8-15, 2024	Mar. 15, 2024	Mar. 21, 2024	N/A	GoP	195,700.00		195,700.00	ID Card Printer Machine
200000100017000	2024-03-018 - Procurement of Tools and Equipments to be used for Roadside Maintenance Workers 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	Mar. 15-21, 2024	Mar. 21, 2024	Mar. 25, 2024	N/A	GoP	994,200.00	994,200.00		Tools and Equipment
200000100017000	2024-03-019 - Procurement of Various Construction Materials to be used for the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 15-21, 2024	Mar. 21, 2024	Mar. 25, 2024	N/A	GoP	998,721.20	998,721.20		Construction Materials
200000100018000	2024-03-020 - Procurement of One (1) Unit Excavator Hydraulic Breaker for Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and Other Infrastructure	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 15-21, 2024	Mar. 21, 2024	Mar. 25, 2024	N/A	GoP	700,000.00	700,000.00		Excavator Hydraulic Breaker
200000100018000	2024-03-021 - Procurement and Delivery of Office Furnitures to be used in the Maintenance Section	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 15-21, 2024	Mar. 21, 2024	Mar. 25, 2024	N/A	GoP	392,056.00	392,056.00		Office Furnitures
200000100018000 200000100017000 200000100491000	2024-03-022 - Procurement of Materials to be Used for the Painting/Repainting of Guardrails, Curb, Island and Bridges in the Repair and Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 20-26, 2024	Mar. 26, 2024	Mar. 27, 2024	N/A	GoP	508,025.00	508,025.00		Construction Materials and Supplies
300203101231000 310203100709000	2024-03-023 - Procurement and Delivery of Aluminum Built In Hanging Cabinet for Used in QAS Laboratory	DPWH Capiz 1st DEO, Quality Assurance Section	No	NP-53.9 - Small Value Procurement	Mar. 26-Apr. 2, 2024	Apr. 2, 2024	Apr. 5, 2024	N/A	GoP	80,000.00		80,000.00	Furniture

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100084000	2024-04-025 - Procurement of Fuel for the Conduct of Pavement Management System (PMS) Calibration, Assessment, and Validation Program	DPWH Capiz 1st DEO, Planning and Design Section	No	NP-53.9 - Small Value Procurement	Apr. 4-11, 2024	Apr. 11, 2024	Apr. 17, 2024	N/A	GoP	30,980.00		30,980.00	Fuel
200000100821000	2024-06-027 - Procurement and Delivery of Office Supplies/Materials to be Used in the Planning and Design Section for the Conduct of Preliminary Engineering/Detailed Engineering (PE/DE) of Various DPWH Projects in Region VI Activities	DPWH Capiz 1st DEO, Planning and Design Section	No	NP-53.9 - Small Value Procurement	Jun. 5-11, 2024	Jun. 11, 2024	Jun. 24, 2024	N/A	GoP	289,312.52		289,312.52	Office Supplies
200000100018000	2024-06-031 - Procurement of Aggregate Materials to be used in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jun. 21-28, 2024	Jun. 28, 2024	Jul. 02, 2024	N/A	GoP	940,250.00	940,250.00		Construction Materials and Supplies
200000100017000	2024-06-032 - Procurement of Liquefied Petroleum Gas (LPG) for Pavement Markings Materials to be used in the Repair/Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jun. 21-28, 2024	Jun. 28, 2024	Jul. 02, 2024	N/A	GoP	805,200.00	805,200.00		Construction Materials and Supplies
320102105485000	2024-06-033 - Procurement and Delivery of Biometrics Scanner to be used in DPWH Capiz 1st District Engineering Office, Km. 1, Roxas City	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Jun. 21-28, 2024	Jun. 28, 2024	Jul. 02, 2024	N/A	GoP	250,000.00		250,000.00	Information Technology Equipment
200000100017000	2024-06-034 - Procurement and Delivery of Desktop and Laptop to be used in the Maintenance Section	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jun. 21-28, 2024	Jun. 28, 2024	Jul. 02, 2024	N/A	GoP	457,425.00	457,425.00		Information Technology Equipment
200000100018000	2024-06-035 - Procurement of Road Signs in Connection with the Repair/Maintenance along National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jun. 21-28, 2024	Jun. 28, 2024	Jul. 02, 2024	N/A	GoP	527,580.00	527,580.00		Road Signs

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2024-06-036 - Procurement of Fuel to be used for Various Service Vehicle and Equipment utilized in the Maintenance Section in Connection with the Repair/Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jun. 21-28, 2024	Jun. 28, 2024	Jul. 02, 2024	N/A	GoP	989,870.00	989,870.00		Fuel
320102106477000	2024-06-037 - Procurement of Supply with Installation of CCTV Cameras in the DPWH Compound, DPWH Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Jun. 27-Jul. 04, 2024	Jul. 04, 2024	Jul. 15, 2024	N/A	GoP	888,625.00		888,625.00	Communication Equipment
320102106477000	2024-06-038 - Procurement of Supply and Delivery of Radio Set and Radio Tower (Fabricated) with Installation to be used in DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Jun. 27-Jul. 04, 2024	Jul. 04, 2024	Jul. 15, 2024	N/A	GoP	360,164.00		360,164.00	Communication Equipment
200000100644000 200000100084000 200000100507000 200000100100000	2024-06-039 - Procurement and Delivery of Survey Equipment, Safety Gears and Office Supplies/Materials to be used in the Planning and Design Section for the Conduct of Bridge Management System (BMS), Multi- Year Planning and Scheduling (MYPS), Pavement Management System (PMS), Road and Bridge Information (RBIA) Activities	DPWH Capiz 1st DEO, Planning and Design Section	No	NP-53.9 - Small Value Procurement	Jun. 27-Jul. 04, 2024	Jul. 04, 2024	Jul. 22, 2024	N/A	GoP	146,822.00		146,822.00	Survey and Office Supplies
200000100017000	2024-06-040 - Procurement of Various Construction Materials for Use in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jul. 1-8, 2024	Jul. 08, 2024	Jul. 16, 2024	N/A	GoP	685,017.00	685,017.00		Construction Materials and Supplies
200000100017000	2024-06-041 - Procurement of Tools and Equipments to be Used for Roadside Maintenance Workers 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	Jul. 1-8, 2024	Jul. 08, 2024	Jul. 22, 2024	N/A	GoP	728,640.00	728,640.00		Tools and Equipment

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2024-06-042 - Procurement of Uniforms, Personal Protective Equipment and Accessories to be used in the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jul. 1-8, 2024	Jul. 08, 2024	Jul. 16, 2024	N/A	GoP	770,500.00	770,500.00		Uniforms, PPE, and Accessories
200000100017000	2024-06-043 - Procurement of Spareparts to be use 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	NP-53.9 - Small Value Procurement	Jul. 1-8, 2024	Jul. 08, 2024	Jul. 22, 2024	N/A	GoP	500,000.00	500,000.00		Spareparts
200000100018000	2024-07-044 - Procurement and Delivery of Common Office Supplies to be used in the Maintenance Section	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jul. 12-18, 2024	Jul. 18, 2024	Jul. 23, 2024	N/A	GoP	263,145.00	263,145.00		Common Office Supplies
200000100017000	2024-07-045 - Procurement and Delivery of Toner to be used for the Copier utilized in the Maintenance Section	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jul. 12-18, 2024	Jul. 18, 2024	Jul. 23, 2024	N/A	GoP	239,750.00	239,750.00		Printing Supplies
200000100017000	2024-07-046 - Procurement of Stone Masonry Materials for used in the Repair and Maintenance of Road Slope Protection in connection with the Repair/Maintenance of National Roads and Bridges within DPWH Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jul. 12-18, 2024	Jul. 18, 2024	Jul. 23, 2024	N/A	GoP	998,325.00	998,325.00		Construction Materials and Supplies
310204102589000	2024-07-047 - Procurement and Delivery of Spare Parts for 558e Photocopier (Admin - Records/HRMO) to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Jul. 12-18, 2024	Jul. 18, 2024	Jul. 23, 2024	N/A	GoP	45,750.00		45,750.00	Copier Parts
310204102589000	2024-07-048 - Procurement and Delivery of Survey Equipment Services and Adjustment (Calibration) to be used in the Planning and Design Section for the Conduct of Survey of Various DPWH Projects	DPWH Capiz 1st DEO, Planning and Design Section	No	NP-53.9 - Small Value Procurement	Aug. 13-20, 2024	Aug. 20, 2024	Sept. 16, 2024	N/A	GoP	150,000.00		150,000.00	Survey Equipment Services

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102105485000 320102106477000	2024-07-049 - Procurement and Delivery of Desktop Units, Laptop, Printer and Other Computer Paraphernalia to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Jul. 23-30, 2024	Jul. 30, 2024	Aug. 7, 2024	N/A	GoP	660,500.00		660,500.00	Information Technology
310105101176000	2024-07-050 - Procurement and Delivery of Imaging Drum for Ineo Develop 360i Photocopier (Admin - Records) to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Aug. 13-20, 2024	Aug. 20, 2024	Aug. 28, 2024	N/A	GoP	151,800.00		151,800.00	Photocopier Parts and Supplies
320102106525000	2024-08-051 - Procurement and Delivery of Office Supplies to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Aug. 13-20, 2024	Aug. 20, 2024	Aug. 28, 2024	N/A	GoP	700,035.00		700,035.00	Office Supplies
2054000 310105101	2024-08-052 - Procurement and Delivery of Cleaning Supplies and General Services to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Aug. 22-28, 2024	Aug. 28, 2024	Sept. 4, 2024	N/A	GoP	501,085.00		501,085.00	Cleaning and General Supplies
310204102589000	2024-09-054 - Procurement of Fuel to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Sept. 19-26, 2024	Sept. 26, 2024	Oct. 7, 2024	N/A	GoP	400,029.25		400,029.25	Fuel
310204102589000	2024-09-055 - Procurement of Spareparts for the Immediate Repair of Service Vehicle Assigned in the Quality Assurance Section, Construction Section, Planning & Design Section, Administrative Section, Office of the Assistant	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 1-8, 2024	Oct. 8, 2024	Oct. 16, 2024	N/A	GoP	407,750.00		407,750.00	Vehicle Spareparts
02328000 30021510	2024-09-056 - Procurement and Delivery of Construction Materials to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 1-8, 2024	Oct. 8, 2024	Oct. 16, 2024	N/A	GoP	400,000.00		400,000.00	Construction Materials and Supplies

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226113918000	2024-10-057 - Procurement and Delivery of Imaging Unit and Drum for Develop Ineo+226i to be used in the Procurement Unit of this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Oct. 17-24, 2024	Oct. 24, 2024	Nov. 4, 2024	N/A	GoP	153,800.00		153,800.00	Photocopier Supplies
320102106529000	2024-11-058 - Procurement and Delivery of Laboratory Apparatus and Chemicals for use in DPWH Quality Assurance Section	DPWH Capiz 1st DEO, Quality Assurance Section	No	NP-53.9 - Small Value Procurement	Nov. 8-15, 2024	Nov. 15, 2024	Dec. 12, 2024	N/A	GoP	998,350.00		998,350.00	Laboratory Apparatus and Chemicals
100000100001000	2024-11-060 - Procurement and Delivery of Toners (All Section) and Imaging Unit to be used in DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Nov. 21-28, 2024	Nov. 28, 2024	Dec. 9, 2024	N/A	GoP	191,460.00		191,460.00	Toners
200000100017000	2024-11-062 - Procurement of Aggregate Materials to be used in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Nov. 28-Dec. 5, 2024	Dec. 5, 2024	Dec. 9, 2024	N/A	GoP	996,600.00	996,600.00		Construction Materials and Supplies
200000100017000	2024-11-063 - Procurement of Pavement Markings Materials to be used in the Repair/Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Nov. 28-Dec. 5, 2024	Dec. 5, 2024	Dec. 9, 2024	N/A	GoP	987,500.00	987,500.00		Construction Materials and Supplies
200000100017000	2024-11-064 - Procurement of Fuel to be used for Various Service Vehicle/Equipment Utilized in the Maintenance in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Nov. 28-Dec. 5, 2024	Dec. 5, 2024	Dec. 9, 2024	N/A	GoP	998,340.00	998,340.00		Fuels
200000100017000	2024-11-065 - Procurement of Materials to be used for Painting/Re-painting for Guardrails, Curb and Island in Connection with the Repair/Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Nov. 28-Dec. 5, 2024	Dec. 5, 2024	Dec. 9, 2024	N/A	GoP	996,400.00	996,400.00		Construction Materials and Supplies

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2024-11-066 - Procurement of Ready Mix Concrete to be used in Concrete Reblocking Along Lanot-Loctugan-Panitan-Bdry. Road (S00277PN)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Nov. 28-Dec. 5, 2024	Dec. 5, 2024	Dec. 9, 2024	N/A	GoP	992,347.20	992,347.20		Construction Materials and Supplies
	2024-12-069 - Procurement of Supply and Delivery of 75" 4K Interactive Flat Panel with Mobile TV Bracket/Stand for Use at the Office of the District Engineer, DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 11-18, 2024	Dec. 18, 2024	Jan. 07, 2025	N/A	GoP	300,000.00		300,000.00	Office Equipment and Accessories
	2024-12-070 - Procurement and Delivery of Spare Parts for Photocopier to be used in DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 12-19, 2024	Dec. 19, 2024	Jan. 07, 2025	N/A	GoP	89,927.25		89,927.25	Photocopier Spareparts
	2024-12-071 - Procurement of Fuel to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 12-19, 2024	Dec. 19, 2024	Jan. 07, 2025	N/A	GoP	302,753.10		302,753.10	Fuel
	2024-12-072 - Procurement of Supply and Delivery of Plants, Flowers and Equipment for Ground Beautification DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 19-27, 2024	Dec. 27, 2024	Jan. 07, 2025	N/A	GoP	382,590.00		382,590.00	General Supplies
	2024-12-073 - Procurement and Delivery of Office Supplies to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 19-27, 2024	Dec. 27, 2024	Jan. 07, 2025	N/A	GoP	300,000.00		300,000.00	Office Supplies
200000100491000	24GGD0001 - Procurement of Pavement Markings Materials to be used for the Repair/Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	Public Bidding	Feb. 27-Mar. 4, 2024	Mar. 19, 2024	Mar. 21, 2024	Mar. 25, 2024	GoP	3,960,200.00	3,960,200.00		Construction Materials and Supplies

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	24GGD0002 - Procurement of Fuel to be Used for the Service Vehicle/Equipment Utilized in the Maintenance in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	Public Bidding	Feb. 27-Mar. 4, 2024	Mar. 19, 2024	Mar. 21, 2024	Mar. 25, 2024	GoP	2,129,290.00	2,129,290.00		Fuel
200000100017000	24GGD0003 - Procurement of Materials to be used for Painting/Re-painting of Bridges, Guardrails, Curb, and Island in Connection with the Repair/Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	Public Bidding	Jun. 6-12, 2024	Jun. 26, 2024	Jul. 02, 2024	Jul. 04, 2024	GoP	1,473,420.00	1,473,420.00		Construction Materials and Supplies
200000100018000	24GGD0004 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	Public Bidding	Jun. 6-12, 2024	Jun. 26, 2024	Jul. 02, 2024	Jul. 04, 2024	GoP	1,332,000.00	1,332,000.00		Construction Materials and Supplies
200000100017000	24GGD0005 - Procurement of Hot Asphalt to be used in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	Public Bidding	Jun. 6-12, 2024	Jun. 26, 2024	Jul. 02, 2024	Jul. 04, 2024	GoP	1,952,000.00	1,952,000.00		Construction Materials and Supplies
11141000 32010210	24GGD0006 - Procurement of Supply, Delivery and Installation of 50KW, 3 - Phase, Grid Tied Solar Power System to be used in the DPWH Compound, DPWH, Capiz 1st DEO	DPWH Capiz 1st DEO, Administrative Section	No	Public Bidding	Nov. 20-26, 2024	Dec. 12, 2024	Dec. 19, 2024	Dec. 23, 2024	GoP	4,000,000.00		4,000,000.00	Solar Power System
200000100017000	24GGD0007 - Procurement of Equipment for the Use in Maintenance Section Preventive Maintenance Activities of All Road Sections Under Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Maintenance Section	No	Public Bidding	Nov. 26-Dec. 2, 2024	Dec. 16, 2024	Dec. 19, 2024	Dec. 20, 2024	GoP	1,425,000.00	1,425,000.00		Construction Equipment
200000100017000	24GGD0008 - Procurement of Two Units Asphalt Repair/Recycling Machine for the Use in Maintenance Section Preventive Maintenance Activities of All Road Sections Under Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Maintenance Section	No	Public Bidding	Nov. 26-Dec. 2, 2024	Dec. 16, 2024	Dec. 19, 2024	Dec. 20, 2024	GoP	1,733,600.00	1,733,600.00		Construction Equipment

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200000100821000	24CSGD01 - Consulting Services for the Geotechnical and Geological Surveys/Investigations for the Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund	DPWH Capiz 1st DEO, Planning and Design Section	No	Public Bidding	April 25 – May 01, 2024	May 30, 2024	June 25, 2024	Jul. 03, 2024	GoP	599,999.04		599,999.04	Geotechnical and Geological Surveys/ Investigations
200000100821000	24CSGD02 - Consulting Services for the Geotechnical and Geological Surveys/Investigations for Proposed FY 2025 Bridge and Flood Control Projects	DPWH Capiz 1st DEO, Planning and Design Section	No	Public Bidding	May 16 – 22, 2024	Jun. 26, 2024	Jul. 29, 2024	Aug. 07, 2024	GoP	646,688.44		646,688.44	Geotechnical and Geological Surveys/ Investigations

Submitted by:

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