

DPWH Capiz 2nd DEO Updated Final Annual Procurement Plan for FY 2024 - Civil Works

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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	
310101101513000	24GP0001- Preventive Maintenance of Road: Asphalt Overlay – Iloilo- Capiz Rd. (New Route) – K0064 + (- 865) – K0064 + (- 490)	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	11,192,000.00		10,190,000.00	Preventive Maintenance of Roads
3002211062500000	24GP0002- Construction of Concrete Road – Construction of Road, Sitio Baklayan, Barangay San Rafael, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	10,000,000.00		9,799,525.65	Construction of Road
3002141011960000	24GP0004- Installation/Application of Signage and Pavement Markings along Iloilo-Capiz Rd. (New Route) – K0092+512 – K0093+536, Barangay Mianay and Parian, Sigma, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	1,010,000.00		984,490.39	Installation/Application of Signage and Pavement Marking
3002141011980000	24GP0005- Installation/Application of Signage and Pavement Marking	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	880,000.00		874,824.32	Installation/Application of Signage and Pavement Marking
300221106251000	24GP0006- Construction of Concrete Road – Construction of Road, Sitio Lublub, Barangay Consolacion, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	10,000,000.00		9,799,867.34	Construction of Road
300203102165000	24GP0007- Construction of Concrete Road – Access Road leading to Pangablitkabitan Falls, Jamindan, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	15,000,000.00		14,538,042.65	Construction of Road
3101091015900000	24GP0009- Construction of Road Slope Protection Structure – Iloilo – Capiz Rd. (Old Route) – K0077+ 636 – K0077 +697, K0077 + 760 – K0077 + 808, K0078 + 320 – K0078 + 350, K0081 + 502 – K0081 + 538	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	39,090,000.00		38,153,258.74	Installation/Application of Signage and Pavement Marking
3002211062490000	24GP0010- Construction of Concrete Road – Construction of Road, Barangay San Juan, Dumarao, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	10,000,000.00		9,793,788.45	Construction of Road
3002211062540000	24GP0011- Construction of Concrete Road – Construction of Road, Sitio Tagubong, Barangay Bunguan, Dumarao, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	10,000,000.00		9,799,242.80	Construction of Road
310201101401000	24GP0012- Road Widening – Iloilo – Capiz Rd. (New Route) – K0088+382 – K0088+523, K0089+204 – K0089+339	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	26,050,000.00		18,605,124.15	Road Widening
3002211062460000	24GP0013- Construction of Concrete Road – Construction of Road, Barangay Aglalana, Dumarao, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	10,000,000.00		9,791,909.46	Construction of Road
3002041003240000	24GP0015- Construction of Concrete Road – Sitio Lombay, Brgy. Linambasan to Brgy. Ganzon, Brgy Jaena and Brgy. San Juan to National Highway in support of Abaca Industry, Jamindan, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	25,000,000.00		24,226,098.89	Construction of Road

300221106247000	24GP0016- Construction of Concrete Road – Construction of Road, Barangay Nagsulang, Dumarao, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	10,000,000.00		9,849,922.26	Construction of Road
300214101197000	24GP0017- Intallation/Application of Signage and Pavement Markings along Iloilo-Capiz Rd. (New Route) – K0099+499 – K0100+502, Barangay Ondoy and Poblacion Norte, Ivisan, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	880,000.00		869,924.29	Installation/Application of Signage and Pavement Marking
310201101402000	24GP0018- Road Widening – Iloilo-Capiz Rd. (New Route) – K0096 + 069 – K0096 + 715	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	34,446,000.00		34,249,363.79	Road Widening
31020210154200	24GP0019- Road Widening – Capiz-Akian Rd. – K0331+003 – K0331+038, K0331+085 – K0333+020	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	138,416,850.00		111,000,000.00	Road Widening
300203102164000	24GP0020 - Construction of Concrete Road - Access Road leading to Nabaye Falls, Brgy. Duran, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	14,599,995.71		14,599,995.71	Construction of Concrete Road
320102106526000	24GP0021 - Construction of River Control along Panay River Basin, Barangay Biton-Ilaya, Cuartero, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	71,589,266.08		71,589,266.08	Construction of River Control
320102106528000	24GP0022 - Construction of River Control along Panay River Basin, Barangay Tinaytayan, Dumarao, Capiz	Construction Section	Yes	Public Bidding	11/7/23 - 12/12/23	12/12/2023	19/03/2023	26/03/2023	Regular Agency Fund (01000000)	72,374,915.02		71,643,582.14	Construction of River Control
310202101541000	24GP0023-Road Widening – Capiz-Akian Road – K0325 + 781 – K0326 + 100, K0327 + 380 – K0327 + 594, K0329 + 648 – K0329 + 746, K0329 + 798 – K0329 + 889, K0330 + 375 – K0330 + 475, K0330 + 722 – K0330 + 887, K0330 + 894 – K0331 + 003	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	75,032,100.00		57,857,281.36	Road Widening
310204102845000	24GP0024- Rehabilitation of Paved Road- Guintas-Pinamalatican Road, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	40,000,000.00		39,049,531.77	Rehabilitation of Paved Road
300221106252000	24GP0027- Construction of Concrete Road – Construction of Road, Sitio Naga,Barangay Consolacion, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	9,000,000.00		8,809,888.08	Construction of Concrete Road
310201101288000	24GP0028- Road Widening – Iloilo-Capiz Rd. (New Route) – K0091+715 – K0091+768, K0092+493 – K0093+425	Construction Section	Yes	Public Bidding	10/6/23 - 10/13/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	95,173,650.00		71,969,987.59	Road Widening
31030510219100	24GP0029- Widening of Bridge – Iblan Br. (B00235PN) along Iloilo-Capiz Rd. (New Route)	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	33,000,000.00		32,238,208.78	Widening of Bridge

3002211062480000	24GP0030- Construction of Concrete Road – Construction of Road, Barangay Pangabat, Jamindan, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	10,000,000.00		9,796,829.63	Construction of Concrete Road
320102106527000	24GP0031- Construction of River Control along Panay River Basin, Barangay Poblacion Ilaya, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	80,685,000.00		78,527,280.87	Construction of River Control
300203102163000	24GP0032- Reconstruction of Concrete Pavement – Access Road from Brgy. Balarang leading to the beach area, Brgy. Basiao, Ivisan, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	17,000,000.00		16,490,996.76	Reconstruction of Concrete Pavement
310109101597000	24GP0033- Construction of Road Slope Protection Structure – Iloilo-Capiz Rd. (Old Route) K0075 + 064 – K0075 + 130	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	10,000,000.00		9,667,673.57	Construction of Road Slope Protection Structure
310305102189000	24GP0034- Widening of Bridge – Amaga-Br. (B00234PN) along Iloilo-Capiz Rd. (New Route)	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	32,400,000.00		31,649,674.79	Widening of Bridge
300105201379000	24GP0035- Construction (Completion) of DPWH Capiz 2 nd District Engineering Office	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	30,000,000.00		29,149,919.38	Construction of Building
320101112055000	24GP0036 - Construction of San Francisco Pump CIS River Control, Tapaz, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	19,599,913.61		0.00	Construction of River Control
300221106242000	24GP0037- Concreting of Road, Brgy. Lapaz, Jamindan, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	10,000,000.00		9,799,983.76	Concreting of Road
300221106242000	24GP0038- Concreting of Road, Brgy. Caridad, Jamindan, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	10,000,000.00		9,799,807.86	Concreting of Road
320102105860000	24GP0039- Construction of River Control along Panay River Basin, Barangay Poblacion Ilaya, Dao, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	80,685,000.00		78,547,129.79	Construction of River Control
3002211062044000	24GP0040- Construction of Nagsulang-Lawaan Bridge, Barangay Nagsulang, Dumarao, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	10,000,000.00		9,799,931.91	Construction of Road
30022116245000	24GP0041- Construction of Poblacion-Guinitos Bridge, Barangay Poblacion Ilawod, Dumarao, Capiz	Maintenance Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	6,000,000.00		5,909,592.26	Construction of Road

30022115243000	24GP0042- Concreting of Road, Brgy. Camburanan, Tapaz, Capiz	Maintenance Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	10,000,000.00		9,868,727.86	Concreting of Road
320102106953000	24GP0043- Construction of River Control along Panay River Basin, Barangay Poblacion Ilaya to Barangay Dolores, Dumatag, Capiz	Maintenance Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	50,000,000.00		48,900,032.40	Construction of River Control
310303101762000	24GP0044- Retrofitting/Strengthening of Bridge – Sigma Br. (B00233PN) along Iloilo-Capiz Rd. (New Route	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	25,000,000.00		24,398,744.49	Retrofitting/Strengthening of Bridge
300221106240000	24GP0046- Construction of Bungsuan-Lawaan Bridge, Barangay Lawaan, Dumarao, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	25,000,000.00		24,725,499.96	Construction of Road
310109101474000	24GP0047- Rehabilitation/Major Repair of Road Slope Protection Structure-Jct Nat'l Rd-Ayuyan-Tinaytayan Rd-K0094+596-K0094+731	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	51,480,000.00		48,399,987.70	Rehabilitation/Major Repair of Road Slope Protection Structure
310204101770000	24GP0048- Widening of Bridge & Off-Carriageway Improvement: Construction of Bike Lanes – Sigma Bypass Road, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	74,448,000.00		74,851,903.16	Widening of Bridge
300221106253000	24GP0049- Construction of Concrete Road – Construction of Road, Brgy. Tina, Dumarao, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	10,000,000.00		9,889,936.26	Construction of Road
320102106954000	24GP0050- Construction of River Control along Panay River Basin, Barangay Poblacion Ilawod to Barangay San Jose, Dumatag, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	50,000,000.00		48,023,617.91	Construction of River Control
3102031100773000	24GP0051- Road Widening Capiz-Aklan Road – K0333+600 – K0333+860	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	18,175,000.00		14,710,981.29	Construction of Road
310203100773000	24GP0052- Road Widening Iloilo-Capiz Rd. (Old Route) K0087+820-K0088+176, K0088+214-K0088+474	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	49,500,000.00		42,709,162.08	Road Widening
300226113945000	24GP0053- Construction of Multi-Purpose Facility, Sitio Tagad, Poblacion Ilaya, Dao, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/24/2023	01/24/2024	01/26/24 - 02/03/24	Regular Agency Fund (01000000)	7,000,000.00		6,924,123.87	Construction of Building
300226113947000	24GP0054- Construction of Multi-Purpose Building, Tapaz Central Elementary School, Brgy. Poblacion, Tapaz, Capiz	Construction Section	Yes	Public Bidding	10/10/23 - 10/17/23	11/27/2023	01/27/2024	01/30/24 - 02/07/24	Regular Agency Fund (01000000)	5,000,000.00		4,784,912.86	Construction of Building

310305102190000	24GP0055- Widening of Bridge – Sigma Br. (B00233PN) along Iloilo – Capiz Rd. (New Route)	Construction Section	Yes	Public Bidding	10/15/23 - 10/23/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	43,224,000.00		38,959,098.54	Construction of Road
300226109802000	24GP0056- Construction of Multi-Purpose Building in Municipality of Tapaz, Capiz	Construction Section	Yes	Public Bidding	10/15/23 - 10/23/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	5,250,000.00		5,057,494.04	Construction of Building
310303101761000	24GP0058- Retrofitting/Strengthening of Bridge – Caidquid Br. (B00274PN) along Sigma – Mambusao – Jamindan Rd.	Construction Section	Yes	Public Bidding	10/15/23 - 10/23/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	7,600,000.00		7,346,741.36	Construction of Multi-Purpose Building
300223113944000	24GP0059- Construction of Multi-Purpose Building, Brgy. Malapad Cogon, Sigma, Capiz	Construction Section	Yes	Public Bidding	10/15/23 - 10/23/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	5,000,000.00		4,944,637.40	Construction of Building
300214101195000	24GP0060- Road Safety: Traffic Signals – Improvement of Intersection – Iloilo – Capiz Road (New Route) – K0087 + 444	Construction Section	Yes	Public Bidding	10/15/23 - 10/23/23	11/20/2023	01/22/2024	01/23/24 - 02/02/24	Regular Agency Fund (01000000)	10,000,000.00		9,599,996.56	Construction of Building
300226109899000	24GP0061- Construction of Multi – Purpose Building, Sigma, Capiz	Construction Section	No	Public Bidding	02/21/24 - 03/14/24	14/03/2024	11/04/2024	18/04/2002	Regular Agency Fund (01000000)	7,250,000.00		7,163,752.43	Construction of Building
300204101420000	24GP0062- Construction of Concrete Road – Brgy. Mawang to Brgy. Artuz NRJ in support of Cacao Industry Plantation, Tapaz, Capiz	Construction Section	No	Public Bidding	02/21/24 - 03/14/24	14/03/2024	11/04/2024	18/04/2024	Regular Agency Fund (01000000)	25,000,000.00		24,399,529.83	Construction of Concrete Road
300226113946000	24GP0063- Construction of Multi-Purpose Building, Brgy. Nagba, Cuartero, Capiz	Construction Section	No	Public Bidding	05/03/2024	01/04/2024	29/04/2024	20/05/2024	Regular Agency Fund (01000000)	10,000,000.00		9,799,808.91	Construction of Building
300226113943000	24GP0064- Construction of Multi-Purpose Building (Evacuation Center), Brgy.Santa Cruz, Dumalag, Capiz	Construction Section	No	Public Bidding	05/03/2024	01/04/2024	29/04/2024	20/05/2024	Regular Agency Fund (01000000)	8,000,000.00			Construction of Building/Rebid
310204102844000	24GP0065- Reconstruction to Concrete Pavement – Dumalag – Pinamalitan – Mambusao Road, Capiz	Construction Section	No	Public Bidding	05/03/2024	01/04/2024	29/04/2024	20/05/2024	Regular Agency Fund (01000000)	40,000,000.00		39,049,531.77	Construction of Concrete Road
300200100003000	24GP0066- Repair of Damage PCCP, Road Slip and Collapsed Slope Protection Structure at Binwagan, Tapaz K0074 + (-388) Rd. K0074 + (-438)	Construction Section	No	Public Bidding	05/03/2024	01/04/2024	29/04/2024	20/05/2024	Regular Agency Fund (01000000)	26,502,300.00		25,511,405.78	Repair of Damage PCCP, Road Slip and Collapsed Slope Protection Structure
300200100003000	24GP0067- Construction of Rainwater Collectors at Dumarao, Capiz: Brgy. Traciano, Brgy. Salcedo, Brgy. Cubi, Brgy. Calapawan, Brgy. Guinotos	Construction Section	No	Public Bidding	26/04/2024	18/05/2024	20/05/2024		Regular Agency Fund (01000000)	2,970,000.00		2,889,827.05	Construction of Rainwater Collectors
300101200001000	24GP0068-Construction of 1-Storey 2-Classroom Building in San Rafael, Dumalag, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024		Regular Agency Fund (01000000)	4,987,500.00			Construction of Building

300101200001000	24GP0069- Construction of 1-Storey 2-Classroom Building in Concepcion H. Castro Elementary School, Brgy. San Roque ,Dumalag, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024	7/20/204	Regular Agency Fund (01000000)	4,987,500.00		4,963,606.82	Construction of Building
300101200001000	24GP0070- Construction of 1-Storey 2-Classroom Building in Laureano Frial Integrated School Brgy. Sta. Carmen, Dumalag, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024		Regular Agency Fund (01000000)	4,987,500.00			Construction of Building
300101200001000	24GP0071- Construction of 1-Storey 2-Classroom Building in San Agustin Elementary School, Brgy.San Agustin, Dumalag, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024		Regular Agency Fund (01000000)	4,987,500.00		4,964,606.82	Construction of Building
300101200001000	24GP0072- Construction of 1-Storey 2-Classroom Building in San Martin Elementary School,Brgy. San Martin, Dumalag, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024	05/07/2024	Regular Agency Fund (01000000)	4,987,500.00		4,964,606.82	Construction of Building
300101200001000	24GP0073- Construction of 1-Storey 2-Classroom Building in Sta.Teresa Elementary School,Brgy. Sta.Teresa, Dumalag, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024		Regular Agency Fund (01000000)	4,987,500.00			Construction of Building
300101200001000	24GP0074- Construction of 1-Storey 2-Classroom Building in Sto. Rosario Elementary School,Brgy. Sto. Rosario, Dumalag, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024		Regular Agency Fund (01000000)	4,987,500.00			Construction of Building
300101200001000	24GP0075- Construction of 1-Storey 2-Classroom Building in Sta. Rita Elementary School,Brgy. Sta. Rita, Dumalag, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024		Regular Agency Fund (01000000)	4,987,500.00			Construction of Building
300101200001000	24GP0076- Construction of 2-Storey 4-Classroom School Building in Aglalana Integrated School, Brgy. Aglalana, Dumarao, Capiz	Construction Section	No	Public Bidding	26/04/2024	18/05/2024	20/05/2024	27/05/2024	Regular Agency Fund (01000000)	15,710,625.00			Construction of Building
310203210720000	24GP0077- Concreting of Brgy. Parian FMR, Brgy. Parian, Sigma, Capiz	Construction Section	No	Public Bidding	26/04/2024	18/05/2024	20/05/2024	27/05/2024	Regular Agency Fund (01000000)	10,000,000.00			Concreting of Road
310203210675000	24GP0078- Concreting of Brgy.Manhoy to Brgy, Quinayaya FMR, Brgy.Manhoy to Brgy, Quinayaya,Dao, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024	05/07/2024	Regular Agency Fund (01000000)	15,000,000.00		14,894,505.83	Concreting of Road
310203210674000	24GP0079- Concreting of Brgy.Roxas 8 FMR, Brgy.Roxas 8, Tapaz, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024	05/07/2024	Regular Agency Fund (01000000)	15,000,000.00		14,894,505.83	Concreting of Road
300101200001000	24GP0080- Construction of 2-Storey 4-Classroom School Building in Aglanot Integrated School, Brgy. Aglanot, Dumarao, Capiz	Construction Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024	05/07/2024	Regular Agency Fund (01000000)	15,710,625.00		15,530,926.94	Construction of Building
200000100019000	24GP0081- Repair/Maintenance of Sigma River Control (Brgy. Guintas) Revetment 58,(F040058PN) Brgy. Guintas, Sigma, Capiz	Maintenance Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024	05/07/2024	Regular Agency Fund (01000000)	3,527,669.29		3,517,669.29	Repair/Maintenance
200000100019000	24GP0082- Repair/Maintenance of DPWH Capiz @nd D.E.O Gymnasium & DILG Building BFP - Mambusao, Capiz	Maintenance Section	No	Public Bidding	07/05/2024	30/05/2024	28/06/2024	05/07/2024	Regular Agency Fund (01000000)	2,449,436.15		2,439,436.00	Repair/Maintenance
	Grand Total									1,762,802,345.86		1,568,501,263.13	

DPWH Capiz 2nd DEO Updated Final Annual Procurement Plan for FY 2024 - Goods & Services

310305102190000	Procurement of Various office Supplies for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	3,500,000.00		2,841,721.00	Office Supplies
310305102190000	Procurement of Various Common Janitorial Supplies for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	450,000.00		450,000.00	Janitorial Supplies
310305102190000	Procurement of Various Information Technology Equipment and Software for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	1,440,000.00		1,440,000.00	Information Technology
310305102190000	Procurement of Common office Supplies for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	4,800,000.00		4,800,000.00	Office Accessories
310305102190000	Procurement of Various Inks and Toner for 1st to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	1,140,550.00		1,140,550.00	Inks and Toners
310305102190000	Procurement of Various Common Office Devices for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	850,000.00		850,000.00	Office Devices
310305102190000	Procurement of Various Common Office Equipment for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	790,000.00		790,000.00	Office Equipment
310305102190000	Procurement of Various Information Technology Equipment and Software for 1st Quarter and 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	3,456,000.00		3,456,000.00	Computer Supplies

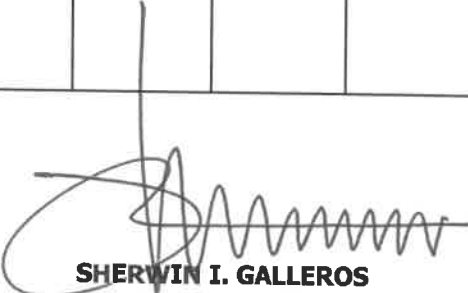
310305102190000	Procurement of Heavy Equipment Equipment for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	04/04/2024	18/04/2024	29/04/2024	02/05/2024	Regular Agency Fund (01000000)	33,000,000.00		33,000,000.00	Heavy Equipment
310305102190000	Procurement of Medical Supplies for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	10/11/224	31/10/2024	04/11/2024	11/11/2024	Regular Agency Fund (01000000)	20,000.00		20,000.00	Medical Supplies
310305102190000	Procurement of Various Construction Materials and Accessories for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	11/10/2024	31/10/2024	04/11/2024	11/11/2024	Regular Agency Fund (01000000)	24,510,900.00		21,848,147.13	Construction Materials
310305102190000	Procurement of Security Services of DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	11/10/2024	Oct. 31, 2023	04/11/2024	11/11/2024	Regular Agency Fund (01000000)	1,893,600.00		1,893,600.00	Security Services
310305102190000	Procurement of Fuel and Lubricants for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	14/06/2024	28/06/2024	05/07/2024	11/07/2024	Regular Agency Fund (01000000)	10,000,000.00		5,192,004.00	Fuel
200000100017000	Procurement of Asphalt for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	No	Competitive Bidding	14/06/2024	28/06/2024	05/07/2024	11/07/2024	Regular Agency Fund (01000000)	6,000,000.00		6,000,000.00	Asphalt
200000100017000	Procurement of Lubricants for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	No	Competitive Bidding	14/06/2024	28/06/2024	05/07/2024	11/07/2024	Regular Agency Fund (01000000)	1,885,100.00		1,885,100.00	Lubricants
200000100018000	Procurement of Spareparts for 1st Quarter and 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	No	Competitive Bidding	14/06/2024	28/06/2024	05/07/2024	11/07/2024	Regular Agency Fund (01000000)	1,950,000.00		1,295,280.00	Spareparts
Grand Total										95,686,150.00		86,902,402.13	

DPWH Capiz 2nd DEO Updated Final Annual Procurement Plan for FY 2024 - Consultancy

200000100821000	Consultancy Services for the Conduct of Soil Sub-Surfaces Exploration for the Construction of River Control Projects and Various Building Projects in DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO -Planning Section	Yes	Public Bidding	4/4/2024	4/19/2024	4/24/2024	4/25/24	Regular Agency Fund (01000000)	1,500,000.00		1,499,974.00	Soil Sub-Surfaces Exploration
	Grand Total											1,499,974.00	

Submitted by:


ROSALIE D. DE JUSTO
Head Procurement Unit 


SHERWIN I. GALLEROS
BAC Chairperson

Approved by:


GERARDO G. PARRA, JR.
Head of Procurement Entity