

DPWH Capiz 2nd DEO Final Annual Procurement Plan for FY 2025 - 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	
1	25GP0001-Installation/Application of Road Safety Facilities (Roadway Lighting) along Iloilo-Capiz Rd (New Route) - K0074 + 375 - K0075 + 659	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	15,379,049.38		15,379,049.38	Installation/Application of Road Safety Facilities (Roadway Lighting)
2	25GP0002-Construction of Concrete Bridge, Sitio Sinandigan, Barangay Mianay, Sigma, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	26,949,612.48		26,949,612.48	Construction of Concrete Bridge
3	25GP0003-Construction of River Control, Nasunogan II Pump Communal Irrigation, Dao, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	14,699,819.06		14,699,819.06	Construction of River Control
4	25GP0004-Preventive Maintenance - Primary Roads along Iloilo-Capiz Rd (New Route) - K0074+569 - K0074+705	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	7,724,236.54		7,724,236.54	Preventive Maintenance - Primary Roads
5	25GP0005-Preventive Maintenance - Primary Roads along Iloilo-Capiz (New Route) - K0065 + 377 - K0066 + 390	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	57,897,896.57		57,897,896.57	Preventive Maintenance - Primary Roads
6	25GP0006Preventive Maintenance - Secondary Roads along Capiz Aklan Rd - K0333+270 - K0334+600	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	36,404,709.82		36,404,709.82	Preventive Maintenance - Primary Roads
7	25GP0007-Construction of River Control along Panay River Basin, Barangay Poblacion Ilawod to Barangay San Jose, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	77,199,857.71		77,199,857.71	Construction of River Control
8	25GP0008-Preventive Maintenance - Primary Roads along Iloilo-Capiz Rd (New Route) - K0081+692 - K0083+303,K0084+070 - K0084+708	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	122,387,928.41		122,387,928.41	Preventive Maintenance - Primary Roads
9	25GP0009-Preventive Maintenance - Primary Roads along Iloilo-Capiz Rd (New Route) - K0064+(-490) - K0064+(-077)	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	30,200,547.39		30,200,547.39	Preventive Maintenance - Primary Roads
10	25GP0010-Preventive Maintenance - Primary Roads along Iloilo-Capiz Rd (New Route) - K0078+165-K0079+373,K0080+800 - K0081+692	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	121,436,320.71		121,436,320.71	Preventive Maintenance - Primary Roads
11	25GP0011-Construction of River Control along Panay River Basin, Barangay San Roque, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	96,499,388.35		96,499,388.35	Construction of River Control
12	25GP0012-Rehabilitation(Completion) of Multi-Purpose Building (Gym) Barangay San Miguel, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	2,969,947.31		2,969,947.31	Rehabilitation(Completion) of Multi-Purpose Building

13	25GP0013-Construction of Concrete Road - Construction of Road, Barangay San Martin, Sitio Binolugan to Sitio Pandayan, Barangay Concepcion, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	19,799,919.35		19,799,919.35	Construction of Concrete Road
14	25GP0014-Construction of Concrete Road - Construction of Road, Sitio Tagbakan, Barangay Concepcion, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	19,799,897.36		19,799,897.36	Construction of Concrete Road
15	25GP0015-Construction of Concrete Road - Construction of Road, Sitio Baidan to Sitio Agbalagon, Barangay San Miguel, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	19,799,971.33		19,799,971.33	Construction of Concrete Road
16	25GP0016-Construction of Concrete Road - Construction of Road, Sitio Lublub, Barangay Consolacion, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	19,799,915.91		19,799,915.91	Construction of Concrete Road
17	25GP0017-Construction of River Control along Panay River Basin, Barangay Santo Niño, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	88,849,815.58		88,849,815.58	Construction of River Control
18	25GP0018-Construction of Concrete Road - Construction of Road, Barangay Santo Niño, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	9,899,967.16		9,899,967.16	Construction of Concrete Road
19	25GP0019-Construction of Concrete Road - Construction of Road from Sitio Bakante to Sitio Lublub, Barangay Consolacion, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	8,179,967.32		8,179,967.32	Construction of Concrete Road
20	25GP0020-Construction of River Control along Panay River Basin, Barangay Poblacion Ilaya, Dumarao, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	66,596,405.87		66,596,405.87	Construction of River Control
21	25GP0021-Construction of Concrete Road - Access road leading to Pangabikabitan Falls, Jamindan, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	6,350,188.12		6,350,188.12	Construction of Concrete Road
22	25GP0022-Road Widening Iloilo-Capiz Rd (New Route) - K0089+531 - K0089+653, K0089+671 - K0089+707, K0089+880 - K0089+913, K0090+451 - K0090+500, K0093+425 - K0093+660	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	31,864,555.72		31,864,555.72	Road Widening
23	25GP0023-Construction of Concrete Road - Construction of Road, Sitio Agdawa to Sitio Proper, Barangay Santa Teresa, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	39,599,753.37		39,599,753.37	Construction of Road
24	25GP0024-Reconstruction to Concrete Pavement - Access Road from Brgy. Balaring leading to the beach area, Brgy. Basiao, Ivisan, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	15,679,840.64		15,679,840.64	Reconstruction of Road

25	25GP0025-Construction of Concrete Road - Construction of Road, Sitio Sirab, Barangay Duran, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	9,899,964.36		9,899,964.36	Construction of Concrete Road
26	25GP0026-Preventive Maintenance - Primary Roads along Iloilo-Capiz (New Route) -K0087+968 - K0088+383	Construction Section	Yes	Public Bidding	10/03/24 - 10/06/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	19,488,089.56		19,488,089.56	Preventive Maintenance - Primary Roads
27	25GP0027-Road - Widening - Capiz-Aklan Rd - K0333 + 020 - K0333 + 270	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	19,099,622.67		19,099,622.67	Widening of Bridge
28	25GP0028-Widening of Bridge - Sigma Br. (B00233PN) along Iloilo-Capiz Rd (New Route) (Phase II)	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	11,759,550.62		11,759,550.62	Widening of Bridge
29	25GP0029-Widening of Bridge - Maripo Br. (B00050PN) along 1st Natl Rd-Dumarao-Sn Rafael (Iloilo) Rd (Phase II)	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	14,699,668.85		14,699,668.85	Widening of Bridge
30	25GP0030-Construction (Completion) of DPWH Capiz 2nd District Engineering Office Building, Consolacion, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	4,949,994.15		4,949,994.15	Construction (Completion) of Building
31	25GP0031-Construction of Concrete Road - Sitio Lomboy, Brgy. Linambasan to Brgy. Ganzon, Brgy. Jaena and Brgy. San Juan to National Highway in support of Abaca Industry, Jamindan, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	14,699,837.73		14,699,837.73	Construction of Concrete Road
32	25GP0032-Construction of Concrete Road - Access Road leading to Nabaye Falls, Brgy. Duran, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	9,799,771.49		9,799,771.49	Construction of Concrete Road
33	25GP0033-Reconstruction to Concrete Pavement - Guintas-Pinamalatican Road, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	29,399,782.74		29,399,782.74	Construction of Concrete Road
34	25GP0034-Construction of Drainage Structure along Road - Iloilo-Capiz Rd (New Route) - K0078 + 156 - K0078 + 163	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	1,959,940.76		1,959,940.76	Construction of Drainage
35	25GP0035-Construction of Concrete Bridge, Barangay Bangonbangon, Sigma, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	29,399,034.12		29,399,034.12	Construction of Concrete Bridge
36	25GP0036-Retrofitting of Jagnaya Bridge, Barangay Jagnaya, Jamindan, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	50,662,172.87		50,662,172.87	Retrofitting of Bridge

37	25GP0037-Construction of Concrete Road – Mawang to Brgy. Artuz NRJ in support of Cacao Industry Plantation, Tapaz, Capiz	Construction Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	14,699,916.62		14,699,916.62	Construction of Concrete Road
38	25GP0038-Construction of Concrete Bridge – Access Road leading to Tuwang-Tuwangon Falls, Brgy. Duran, Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	9,798,866.96		9,798,866.96	Construction of Concrete Road
39	25GP0039-Off-Carriageway Improvement: Construction of Bike Lanes – Sigma Bypass Road, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	14,699,534.74		14,699,534.74	Off-Carriageway Improvement: Construction of Bike Lanes
40	25GP0040-Construction of Concrete Road, Sitio Pastuhan Barangay Agsilab, Sapián, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	9,899,387.74		9,899,387.74	Construction of Concrete Road
41	25GP0041-Off-Carriageway Improvement: Iloilo-Capiz Rd (New Route) - K0068 + 722 - K0069 + 500	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	33,665,875.28		33,665,875.28	Off-Carriageway Improvement
42	25GP0042-Construction of Multi-Purpose Building (Crisis Center), Dumalag, Capiz	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	6,929,924.61		6,929,924.61	Construction of Multi-Purpose Building
43	25GP0043-Preventive Maintenance of Road: Asphalt Overlay - Jct Natl Rd-Dumarao - Sn Rafael (Iloilo) Rd - K0086+846 - K0089+202	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	48,999,679.50		48,999,679.50	Preventive Maintenance of Road: Asphalt Overlay
44	25GP0044-Improvement of Intersection at Iloilo-Capiz Rd (New Route) K0100 + 200	Construction Section	Yes	Public Bidding	10/05/24 - 10/11/24	11/04/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	14,699,335.61		14,699,335.61	Improvement of Intersection
45	25GP0045-Improvement of Intersection at Capiz-Aklan Rd K0330 + 887	Construction Section	Yes	Public Bidding	10/08/24 - 10/14/24	11/05/2024	01/13/2025	01/23/25 - 02/01/25	Regular Agency Fund (01000000)	14,699,053.39		14,699,053.39	Improvement of Intersection
	Grand Total									1,339,878,515.83		1,339,878,515.83	

DPWH Capiz 2nd DEO Upated Final Annual Procurement Plan for FY 2025 - Goods & Services

	Procurement of Various office Supplies for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/10/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	4,500,000.00		4,500,000.00	Office Supplies
	Procurement of Various Common Janitorial Supplies for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	3,500,000.00		3,500,000.00	Janitorial Supplies
	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	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	3,800,000.00		3,800,000.00	Information Technology
	Procurement of Common office Supplies for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	5,800,000.00		5,800,000.00	Office Accessories
	Procurement of Various Inks and Toner for 1st to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	1,500,000.00		1,500,000.00	Inks and Toners
	Procurement of Various Common Office Devices for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	1,200,000.00		1,200,000.00	Office Devices
	Procurement of Various Common Office Equipment for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	9,200,000.00		9,200,000.00	Office Equipment
	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	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	4,500,000.00		4,500,000.00	Computer Supplies
	Procurement of Heavy Equipment Equipment for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	33,000,000.00		33,000,000.00	Heavy Equipment
	Procurement of Medical Supplies for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	3,000,000.00		3,000,000.00	Medical Supplies
	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	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	30,000,000.00		30,000,000.00	Construction Materials
	Procurement of Security Services of DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	2,000,000.00		2,000,000.00	Security Services
	Procurement of Fuel and Lubricants for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	10,000,000.00		10,000,000.00	Fuel
	Procurement of Asphalt for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	8,000,000.00		8,000,000.00	Asphalt
	Procurement of Lubricants for 1st Quarter to 4th Quarter for use of the DPWH Capiz 2nd DEO	Maintenance Section	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	2,000,000.00		2,000,000.00	Lubricants
	Procurement of Spareparts for 1st Quarter and 4th Quarter for use of the DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO	Yes	Competitive Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	1,950,000.00		1,950,000.00	Spareparts
	Grand Total		p							123,950,000.00		123,950,000.00	

DPWH Capiz 2nd DEO Updated Final Annual Procurement Plan for FY 2025 - Consultancy

	Consultancy Services for the Conduct of Soil Sub-Surfaces Exploration for the Construction of River Control Projects in DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO -Planning Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	1,500,000.00		1,500,000.00	Soil Sub-Surfaces Exploration
	Consultancy Services for the Conduct of Soil Sub-Surfaces Exploration for the Construction of Various Building Projects in DPWH Capiz 2nd DEO	DPWH Capiz 2nd DEO -Planning Section	Yes	Public Bidding	10/03/24 - 10/09/24	10/31/2024	01/13/2025	01/20/25 - 01/30/25	Regular Agency Fund (01000000)	1,500,000.00		1,500,000.00	Soil Sub-Surfaces Exploration
	Grand Total									3,000,000.00		3,000,000.00	

Submitted by:


ROSALIE D. DE JUSTO
 Head Procurement Unit

Recommending for Approval:


ANDREW T. VESTIDAS
 BAC Vice-Chairperson

Approved by:


GERARDO G. PARRA, JR.
 Head of Procurement Entity