

ANNEX B

Department of Public Works and Highways - Capiz 1st District Engineering Office Procurement Monitoring Report January - June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
MPLETED PROCUREMENT ACTIVITIES												
I19200249000	Construction of Bridge, Brgy. Lomboy, Panay, Capiz	Construction Section	Public/ Competetive Bidding	Jan. 7, 2019	Jan. 24-Feb. 13, 2019	Feb. 1, 2019	Feb. 13, 2019	Feb. 13, 2019	Feb. 13-15, 2019	Feb. 18, 2019	May 28, 2919	June 18, 2019
I04209475000	Construction of Covered Court, Sitio Bangbang, Brgy. Cagay, Roxas City, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
I04209455000	Construction (Completion) of Multi-Purpose Building, Barangay Bago Grande, Panay, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
I04209460000	Construction (Completion) of Multi-Purpose Building, Barangay Magubilan, Panay, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
I04209462000	Construction (Completion) of Multi-Purpose Building, Barangay San Fernando, Pilar, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
I17204256000	Concreting of Road, Barangay Cabug-cabug, President Roxas, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
I17204255000	Concreting of Road, Barangay Bongongan, Maayon, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 4 - 25, 2019	April 11, 2019	April 25, 2019	April 25, 2019	April 25-29, 2019	April 30, 2019	June 25, 2019	July 4, 2019
I17204257000	Concreting of Road, Barangay Canapian, Maayon, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
I17204258000	Concreting of Road, Barangay Capageo, Panitan, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
I17204259000	Concreting of Road, Barangay Dinginan (Sitio Ilawod), Roxas City, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
I17204260000	Concreting of Road, Barangay Guba, Pontevedra, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
I17204261000	Concreting of Road, Barangay Sublangon, Pontevedra, Capiz	Construction Section	Public/ Competetive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
I17204262000	Concreting of Road, Barangay Timpas, Panitan, Capiz 300117204262000	Construction Section	Public/ Competetive Bidding	N/A	Apr 9 - 30, 2019	April 17, 2019	April 30, 2019	April 30, 2019	May 2-3, 2019	May 6, 2019	June 25, 2019	July 4, 2019
I04209473000	Construction (Completion) of Multi-Purpose Building (Covered Gym), Brgy. Rosario, Pilar, Capiz	Construction Section	Public/ Competetive Bidding	N/A	May 7- 28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
I04209456000	Construction (Completion) of Multi-Purpose Building, Barangay Calaan, Panitan, Capiz	Construction Section	Public/ Competetive Bidding	N/A	May 7- 28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
I04209457000	Construction (Completion) of Multi-Purpose Building, Barangay Casanayan, Pilar, Capiz	Construction Section	Public/ Competetive Bidding	N/A	May 7- 28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
I04209458000	Construction (Completion) of Multi-Purpose Building, Barangay Cubay, President Roxas, Capiz	Construction Section	Public/ Competetive Bidding	N/A	May 7- 28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
I04209459000	Construction (Completion) of Multi-Purpose Building, Barangay Lus-onan, Panay, Capiz	Construction Section	Public/ Competetive Bidding	N/A	May 7- 28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	June 25, 2019	July 4, 2019
I04209476000	Construction of Multi-Purpose Building (St. Joseph Vocational Technical Training and Assesment Center), Barangay Lawaan, Roxas City, Capiz	Construction Section	Public/ Competetive Bidding	N/A	May 7- 28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	une 25, 2019	July 4, 2019
I04209478000	Construction of Multi-Purpose Building, Roxas City, Capiz (Brgy. Lanot, Roxas City)	Construction Section	Public/ Competetive Bidding	N/A	May 7- 28, 2019	May 16, 2019	May 28, 2019	May 28, 2019	May 28-30, 2019	May 31, 2019	une 25, 2019	July 4, 2019

To
Total Contract
Total Savings

Prepared by:

ANTONIO F. FECUNDO, JR.
Head, BAC Secretariat

Recommended for Approval by:

ROBERTO A. AGUIHAP
BAC Chairperson

1st Semester)

Procurement to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
21, 2019			GoP	24,000,000	240,000	23,760,000	22,547,901		22,547,901	COA, PICE	Jan. 30, 2019	Feb. 13, 2019	Feb. 13, 2019	Feb. 15, 2019	Feb. 18, 2019		
10, 2019			GoP	3,000,000	30,000	2,970,000	2,917,098		2,917,098	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2019	April 30, 2019		
10, 2019			GoP	2,500,000	25,000	2,475,000	2,424,212		2,424,212	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2020	April 30, 2019		
10, 2019			GoP	2,500,000	25,000	2,475,000	2,425,500		2,425,500	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2021	April 30, 2019		
10, 2019			GoP	2,500,000	25,000	2,475,000	2,423,259		2,423,259	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2022	April 30, 2019		
10, 2019			GoP	4,000,000	40,000	3,960,000	3,792,681		3,792,681	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2023	April 30, 2019		
10, 2019			GoP	3,000,000	30,000	2,970,000	2,851,200		2,851,200	COA, PICE	April 8, 2019	April 25, 2019	April 25, 2019	April 29, 2024	April 30, 2019		
10, 2019			GoP	3,000,000	30,000	2,970,000	2,844,000		2,844,000	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2019	May 6, 2019		
10, 2019			GoP	4,000,000	640,000	3,360,000	3,797,641		3,797,641	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2020	May 6, 2019		
10, 2019			GoP	5,000,000	50,000	4,950,000	4,749,166		4,749,166	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2021	May 6, 2019		
10, 2019			GoP	3,000,000	30,000	2,970,000	2,879,474		2,879,474	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2022	May 6, 2019		
10, 2019			GoP	5,000,000	50,000	4,950,000	4,749,667		4,749,667	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2023	May 6, 2019		
10, 2019			GoP	3,000,000	30,000	2,970,000	2,879,645		2,879,645	COA, PICE	April 10, 2019	April 30, 2019	April 30, 2019	May 3, 2024	May 6, 2019		
10, 2019			GoP	3,000,000	30,000	2,970,000	2,910,404		2,910,404	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2019	May 31, 2019		
10, 2019			GoP	2,500,000	25,000	2,475,000	2,427,000		2,427,000	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2020	May 31, 2019		
10, 2019			GoP	2,500,000	25,000	2,475,000	2,401,027		2,401,027	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2021	May 31, 2019		
10, 2019			GoP	2,500,000	25,000	2,475,000	2,398,687		2,398,687	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2022	May 31, 2019		
10, 2019			GoP	2,500,000	25,000	2,475,000	2,425,000		2,425,000	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2023	May 31, 2019		
10, 2019			GoP	5,000,000	50,000	4,950,000	4,851,556		4,851,556	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2024	May 31, 2019		
10, 2019			GoP	3,000,000	30,000	2,970,000	2,880,898		2,880,898	COA, PICE	May 8, 2019	May 28, 2019	May 28, 2019	May 30, 2025	May 31, 2019		
Allotted Budget of Procurement Activities																	
Price of Procurement Activities Conducted																	
(Total Allotted Budget - Total Contract Price)																	

APPROVED:


LEO EDWARD L. OPPURA
OIC-District Engineer