

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
32010112054000	24GD0001 - Construction of Flood Mitigation Structure - Construction of Taleasa Pump CIS River Control, Panay, Capiz	Construction Section	YES	Competitive Bidding	20-Nov-2023	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	19,600,000.00		19,600,000.00	19,011,995.92	19,011,995.92	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
30022611393600	24GD0002 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay New Guia, Maayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,900,000.00	4,900,000.00	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
300221106237000	24GD0003 - Construction of Concrete Road - Construction of Road, Barangay Enseñagan, Panitan, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,898,171.79	4,898,171.79	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
30022611393500	24GD0004 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Navitas, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,947,726.86	4,947,726.86	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
300221106239000	24GD0005 - Construction of Concrete Road - Construction of Road, Barangay San Blas, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	24-Nov-2023	1-Dec-2023	14-Dec-2023	14-Dec-2023	15 - 18 Dec - 2023	20 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,898,911.67	4,898,911.67	COA/PCCI/CCA	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023	24-Nov-2023			
32010111141000	24GD0006 - Construction of Flood Mitigation Structure - Construction of River Control at Baisong River, Barangay San Ramon, Pilar, Capiz	Construction Section	YES	Competitive Bidding	28-Nov-2023	29-Nov-2023	6-Dec-2023	18-Dec-2023	18-Dec-2023	19 - 22 Dec - 2023	23 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	96,500,000.00		96,500,000.00	95,267,836.12	95,267,836.12	COA/PCCI/CCA	30-Nov-2023	30-Nov-2023	30-Nov-2023	30-Nov-2023	30-Nov-2023			
32010111142000	24GD0007 - Construction of Flood Mitigation Structure - Construction of River Control at Zibala River, Barangay Poblacion, Pilar, Capiz	Construction Section	YES	Competitive Bidding	28-Nov-2023	29-Nov-2023	6-Dec-2023	18-Dec-2023	18-Dec-2023	19 - 22 Dec - 2023	23 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	96,500,000.00		96,500,000.00	94,280,500.00	94,280,500.00	COA/PCCI/CCA	30-Nov-2023	30-Nov-2023	30-Nov-2023	30-Nov-2023	30-Nov-2023			
31020410258000	24GD0008 - Widening of Bridge - Maayon Bypass Road, Capiz	Construction Section	YES	Competitive Bidding	28-Nov-2023	30-Nov-2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	21 - 24 Dec - 2023	25 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	9,650,000.00		9,650,000.00	9,647,348.84	9,647,348.84	COA/PCCI/CCA	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023			
310204102582000	24GD0009 - Construction of Concrete Road - Panitan By-Pass Road, Capiz	Construction Section	YES	Competitive Bidding	28-Nov-2023	30-Nov-2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	21 - 24 Dec - 2023	25 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	57,900,000.00		57,900,000.00	57,312,709.00	57,312,709.00	COA/PCCI/CCA	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023			
30022611392800	24GD0010 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Natividad, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	30-Nov-2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	21 - 24 Dec - 2023	25 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	2,475,000.00		2,475,000.00	2,425,171.89	2,425,171.89	COA/PCCI/CCA	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023			
30022611392900	24GD0011 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Barangay Poblacion Ilaya, Pontevedra, Capiz	Construction Section	YES	Competitive Bidding	N/A	30-Nov-2023	7-Dec-2023	20-Dec-2023	20-Dec-2023	21 - 24 Dec - 2023	25 - 28 Dec - 2023	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	2,475,000.00		2,475,000.00	2,470,000.00	2,470,000.00	COA/PCCI/CCA	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023	4-Dec-2023			
30022611393200	24GD0012 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Butacal, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	6-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023 to 03-Jan-2024	04-29 Jan-2024	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	4,950,000.00		4,950,000.00	4,945,000.00	4,945,000.00	COA/PCCI/CCA	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023			
310202101717000	24GD0013 - Road Widening - Iloilo East Coast-Capiz Rd - K0169 + 000 - K0170 + 132	Construction Section	YES	Competitive Bidding	5-Dec-2023	6-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	05-30 Jan-2024	30-Jan-2024 to 16-Feb-2024	19-Feb-2024	20-Feb-2024	27-Feb-2024	5-Mar-2024		GoP	30,576,000.00		30,576,000.00	30,257,607.48	30,257,607.48	COA/PCCI/CCA	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023			
31020410258900	24GD0014 - Construction of Concrete Road - Roxas City Airport Bypass Road, Capiz	Construction Section	YES	Competitive Bidding	5-Dec-2023	6-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023 to 03-Jan-2024	04-29 Jan-2024	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	18,045,500.00		18,045,500.00	18,000,508.25	18,000,508.25	COA/PCCI/CCA	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023			
320102106525000	24GD0015 - Construction of Flood Mitigation Structure - Construction of River Control along Panay River at Barangay Cogon, Panay, Capiz	Construction Section	YES	Competitive Bidding	5-Dec-2023	6-Dec-2023	13-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023 to 03-Jan-2024	04-29 Jan-2024	30-Jan-2024	31-Jan-2024	9-Feb-2024	16-Feb-2024		GoP	144,750,000.00		144,750,000.00	92,529,390.14	92,529,390.14	COA/PCCI/CCA	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023			
310105101176000	24GD0016 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0120 + 000 - K0120 + 252	Construction Section	NO	Competitive Bidding	28-Dec-2023	29-Dec-2023	5-Jan-2024	18-Jan-2024	18-Jan-2024	19-22 Jan-2024	23-30 Jan-2024	15-May-2024	22-May-2024	31-May-2024	6-Jun-2024		GoP	19,600,000.00		19,600,000.00	19,398,803.74	19,398,803.74	COA/PCCI/CCA	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023			
300226113942000	24GD0017 - Rehabilitation / Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Mar Hall), Barangay Poblacion Ilawod, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	28-Dec-2023	29-Dec-2023	5-Jan-2024	18-Jan-2024	18-Jan-2024	19-25 Jan-2024	23-30 Jan-2024	19-Feb-2024	20-Feb-2024	27-Feb-2024	5-Mar-2024		GoP	7,425,000.00		7,425,000.00	7,313,549.00	7,313,549.00	COA/PCCI/CCA	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023			
310110100516000	24GD0018 - Construction of Drainage Structure along Road - Iloilo-Capiz Rd (New Route) - K0108 + 177.50 - K0108 + 490, K0110 + 791.50 - K0110 + 876.50	Construction Section	NO	Competitive Bidding	28-Dec-2023	29-Dec-2023	5-Jan-2024	18-Jan-2024	18-Jan-2024	19-25 Jan-2024	23-30 Jan-2024	7-May-2024	8-May-2024	17-May-2024	23-May-2024		GoP	5,292,000.00		5,292,000.00	5,289,000.00	5,289,000.00	COA/PCCI/CCA	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023			
300226113938000	24GD0019 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay San Nicolas, Pilar Capiz	Construction Section	NO	Competitive Bidding	N/A	29-Dec-2023	5-Jan-2024	18-Jan-2024	18-Jan-2024	19-25 Jan-2024	23-30 Jan-2024	19-Feb-2024	20-Feb-2024	27-Feb-2024	5-Mar-2024		GoP	4,950,000.00		4,950,000.00	4,920,000.00	4,920,000.00	COA/PCCI/CCA	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023	29-Dec-2023			
310204102584000	24GD0020 - Construction of Concrete Road - Pontevedra Bypass Road, Capiz	Construction Section	NO	Competitive Bidding	11-Jan-2024	12-Jan-2024	19-Jan-2024																								

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						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300226113925000	24GD0046 - Construction (Completion) of Multi-Purpose Building, Calaan Panitan, Capiz	Construction Section	NO	Competitive Bidding	N/A	15-Mar-2024	22-Mar-2024	15-Apr-2024	15-Apr-2024	16-22 Apr-2024	23-30 Apr-2024	30-Apr-2024	2-May-2024	9-May-2024	15-May-2024	GoP	2,475,000.00		2,475,000.00	2,454,925.28		2,454,925.28	COA/PCCI/CCA	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	
300226113921000	24GD0047 - Construction of a Multi-Purpose Building, Brgy. Indayagan, Maayon, Capiz	Construction Section	NO	Competitive Bidding	N/A	9-Apr-2024	16-Apr-2024	2-May-2024	2-May-2024	3-10 May-2024	13-24 May-2024	27-May-2024	28-May-2024	7-Jun-2024	13-Jun-2024	GoP	4,950,000.00		4,950,000.00	4,929,426.97		4,929,426.97	COA/PCCI/CCA	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	
300101200001000	24GD0048 - Construction of 2-Storey 4-Classroom School Building in Canaplan Integrated School, Brgy. Canaplan, Maayon, Capiz	Construction Section	NO	Competitive Bidding	8-Apr-2024	9-Apr-2024	16-Apr-2024	2-May-2024	2-May-2024	3-10 May-2024	13-24 May-2024	27-May-2024	28-May-2024	7-Jun-2024	13-Jun-2024	GoP	15,671,250.00		15,671,250.00	15,500,399.65		15,500,399.65	COA/PCCI/CCA	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	
300101200001000	24GD0049 - Construction of 2-Storey 4-Classroom School Building in Tapulang Integrated School, Brgy. Tapulang, Maayon, Capiz	Construction Section	NO	Competitive Bidding	8-Apr-2024	9-Apr-2024	16-Apr-2024	2-May-2024	2-May-2024	3-10 May-2024	13-24 May-2024	27-May-2024	28-May-2024	7-Jun-2024	13-Jun-2024	GoP	14,925,000.00		14,925,000.00	14,859,476.05		14,859,476.05	COA/PCCI/CCA	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	
300226113922000	24GD0051 - Construction of a Multi-Purpose Building, Brgy. Bongbongan, Maayon, Capiz	Construction Section	NO	Competitive Bidding	N/A	30-Apr-2024	7-May-2024	20-May-2024	20-May-2024	21-23 May-2024	24-27 May-2024	27-May-2024	28-May-2024	7-Jun-2024	13-Jun-2024	GoP	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	COA/PCCI/CCA	6-May-2024	6-May-2024	6-May-2024	6-May-2024	6-May-2024	
300226109935000	24GD0052 - Construction of Multi-Purpose Building, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	13-May-2024	14-May-2024	21-May-2024	3-Jun-2024	3-Jun-2024	4-10 Jun-2024	11-Jun-2024 to 29-Jul-2024	30-Jul-2024	31-Jul-2024	8-Aug-2024	15-Aug-2024	GoP	20,047,500.00		20,047,500.00	19,979,907.97		19,979,907.97	COA/PCCI/CCA	27-May-2024	27-May-2024	27-May-2024	27-May-2024	27-May-2024	
300101200001000	24GD0053 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Bago Chiquito Integrated School in Brgy. Bago Chiquito, Panay, Capiz	Construction Section	NO	Competitive Bidding	13-May-2024	14-May-2024	21-May-2024	3-Jun-2024	3-Jun-2024	4-10 Jun-2024	11-Jun-2024 to 22-Aug-2024	27-Aug-2024	28-Aug-2024	5-Sep-2024	12-Sep-2024	GoP	9,950,000.00		9,950,000.00	8,289,863.62		8,289,863.62	COA/PCCI/CCA	27-May-2024	27-May-2024	27-May-2024	27-May-2024	27-May-2024	
300101200001000	24GD0054 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Sinamongan Integrated School in Brgy. Sinamongan, Pilar, Capiz	Construction Section	NO	Competitive Bidding	13-May-2024	14-May-2024	21-May-2024	3-Jun-2024	3-Jun-2024	4-10 Jun-2024	11-Jun-2024 to 06-Sept-2024	10-Sep-2024	16-Sep-2024	23-Sep-2024	30-Sep-2024	GoP	9,950,000.00		9,950,000.00	9,900,000.00		9,900,000.00	COA/PCCI/CCA	27-May-2024	27-May-2024	27-May-2024	27-May-2024	27-May-2024	
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)	Maintenance Section	NO	Competitive Bidding	N/A	25-May-2024	3-Jun-2024	18-Jun-2024	18-Jun-2024	19 - 25 Jun-2024	27-Jun-2024 to 08-Aug-2024	9-Aug-2024	12-Aug-2024	20-Aug-2024	27-Aug-2024	GoP	3,000,000.00	3,000,000.00		2,962,791.48	2,962,791.48		COA/PCCI/CCA	31-May-2024	31-May-2024	31-May-2024	31-May-2024	31-May-2024	
200000100019000	24GD0056 - Repair/Maintenance of DPWH Building Capiz I District Engineering Office ICT Room Building, Roxas City, Capiz	Maintenance Section	NO	Competitive Bidding	N/A	25-May-2024	3-Jun-2024	18-Jun-2024	18-Jun-2024	19 - 25 Jun-2024	27-Jun-2024 to 08-Aug-2024	9-Aug-2024	12-Aug-2024	20-Aug-2024	27-Aug-2024	GoP	1,000,000.00	1,000,000.00		833,797.82	833,797.82		COA/PCCI/CCA	31-May-2024	31-May-2024	31-May-2024	31-May-2024	31-May-2024	
300101200001000	24GD0057 - Construction of 2-Storey 4-Classroom Building in Culasi Elementary School, Brgy. Culasi, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	29-May-2024	30-May-2024	6-Jun-2024	20-Jun-2024	20-Jun-2024	21-27 Jun-2024	28-Jun-2024 to 30-Jul-2024	30-Jul-2024	31-Jul-2024	8-Aug-2024	15-Aug-2024	GoP	15,671,250.00		15,671,250.00	15,499,162.80		15,499,162.80	COA/PCCI/CCA	3-Jun-2024	3-Jun-2024	3-Jun-2024	3-Jun-2024	3-Jun-2024	
300101200001000	24GD0058 - Construction of 2-Storey 4-Classroom Building in Culasi National High School, Brgy. Culasi, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	29-May-2024	30-May-2024	6-Jun-2024	20-Jun-2024	20-Jun-2024	21-27 Jun-2024	28-Jun-2024 to 30-Jul-2024	30-Jul-2024	31-Jul-2024	8-Aug-2024	15-Aug-2024	GoP	15,671,250.00		15,671,250.00	15,435,664.91		15,435,664.91	COA/PCCI/CCA	3-Jun-2024	3-Jun-2024	3-Jun-2024	3-Jun-2024	3-Jun-2024	
200000100017000 200000100018000	24GD0059 - Preventive Maintenance of Road: Concrete Relocking at Specific Locations along Roxas City Bdry. - Panitan- Balian Road (500312PM) K0112+(-267) - K0123+040 (with exceptions)	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	28-Jun-2024 to 01-Jul-2024	2-Jul-2024	2-Jul-2024	4-Jul-2024	5-Jul-2024	GoP	2,760,138.95	2,760,138.95		2,728,807.70	2,728,807.70		COA/PCCI/CCA	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	
200000100017000 200000100018000	24GD0060 - Preventive Maintenance of Road: Concrete Relocking at Specific Locations along Iloilo - East Coast - Capiz Road (500273PM) K0170+400 - K0171+200 (with exceptions)	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	28-Jun-2024 to 01-Jul-2024	2-Jul-2024	2-Jul-2024	4-Jul-2024	5-Jul-2024	GoP	1,467,770.04	1,467,770.04		1,452,083.56	1,452,083.56		COA/PCCI/CCA	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	
300116202139000	24GD0061 - Construction of Farm-to-Mill Road, Brgy. Balutacan to Brgy. Timpas, Panit-an, Capiz	Construction Section	NO	Competitive Bidding	13-Jun-2024	14-Jun-2024	21-Jun-2024	4-Jul-2024	4-Jul-2024	5-11 Jul-2024	12-Jul-2024 to 21-Aug-2024	22-Aug-2024	2-Sep-2024	10-Sep-2024	16-Sep-2024	GoP	12,699,228.52		12,699,228.52	8,551,677.80		8,551,677.80	COA/PCCI/CCA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	
300101200001000	24GD0062 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Tapulang Integrated School in Brgy. Tapulang, Maayon, Capiz	Construction Section	NO	Competitive Bidding	13-Jun-2024	14-Jun-2024	21-Jun-2024	4-Jul-2024	4-Jul-2024	5-11 Jul-2024	12-Jul-2024 to 08-Aug-2024	9-Aug-2024	12-Aug-2024	20-Aug-2024	27-Aug-2024	GoP	9,950,000.00		9,950,000.00	9,879,940.75		9,879,940.75	COA/PCCI/CCA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	
300226113931000	24GD0063 - Construction of Multi-Purpose Building (Gym), Barangay Talon, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	13-Jun-2024	14-Jun-2024	21-Jun-2024	4-Jul-2024	4-Jul-2024	5-11 Jul-2024	12-Jul-2024 to 28-Aug-2024	29-Aug-2024	30-Aug-2024	9-Sep-2024	16-Sep-2024	GoP	7,425,000.00		7,425,000.00	7,286,788.70		7,286,788.70	COA/PCCI/CCA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	
300226113920000	24GD0064 - Construction of a Multi-Purpose Building (Gym) , Brgy. Lawaan, Roxas City, Capiz	Construction Section	NO	Competitive Bidding	28-Jun-2024	29-Jun-2024	8-Jul-2024	22-Jul-2024	22-Jul-2024	23-29 Jul-2024	30-Jul-2024 to 11-Sept-2024	12-Sep-2024	23-Sep-2024	30-Sep-2024	7-Oct-2024	GoP	7,425,000.00		7,425,000.00	6,306,531.51		6,306,531.51	COA/PCCI/CCA	8-Jul-2024	8-Jul-2024	8-Jul-2024	8-Jul-2024	8-Jul-2024	
300226109971000	24GD0065 - Construction of Multi-Purpose Building, Barangay Binangig, Panay, Capiz	Construction Section	NO	Competitive Bidding	28-Jun-2024	29-Jun-2024	8-Jul-2024	22-Jul-2024	22-Jul-2024	23-29 Jul-2024	30-Jul-2024 to 30-Sept-2024																		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
310202101717000.EAO	2024-02-010 - Procurement and Delivery of Office Equipments and Accessories to be Used in the District Information Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2024	N/A	5-Mar-2024	5-Mar-2024	8-Mar-2024	8-Mar-2024	11-Mar-2024	12-Mar-2024	N/A	22-Mar-2024		GoP	443,700.00		443,700.00	332,920.00		332,920.00	COA/CHCCV/ FBBI	N/A	28-Feb-2024	28-Feb-2024	28-Feb-2024	28-Feb-2024		
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	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Feb-2024	N/A	5-Mar-2024	5-Mar-2024	8-Mar-2024	8-Mar-2024	11-Mar-2024	12-Mar-2024	N/A	19-Mar-2024		GoP	339,390.00	339,390.00	335,350.00	335,350.00			COA/CHCCV/ FBBI	N/A	28-Feb-2024	28-Feb-2024	28-Feb-2024	28-Feb-2024		
310202101717000.EAO	2024-02-012 - Procurement and Delivery of IM Unit 215 for Used in Photocopier Ineco+226 at Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	2-Mar-2024	N/A	8-Mar-2024	8-Mar-2024	13-Mar-2024	13-Mar-2024	13-Mar-2024	14-Mar-2024	N/A	25-Mar-2024		GoP	128,000.00		128,000.00	126,000.00		126,000.00	COA/CHCCV/ FBBI	N/A	4-Mar-2024	4-Mar-2024	4-Mar-2024	4-Mar-2024		
310204102582000.EAO	2024-03-013 - Procurement and Delivery of Emergency Lights to be used in this Office DPWH Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	27-Mar-2024		GoP	156,240.00		156,240.00	155,984.00		155,984.00	COA/CHCCV/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
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)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	27-Mar-2024		GoP	950,000.00	950,000.00	825,000.00	825,000.00			COA/CHCCV/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
200000100018000	2024-03-015 - Procurement of Portable Toilet to be Used for the "Lakbay-Alalay" Program and Other Special Occasions of this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	22-Mar-2024		GoP	142,000.00	142,000.00	140,000.00	140,000.00			COA/CHCCV/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
310204102582000.EAO	2024-03-016 - Procurement and Delivery of Photocopier Toner to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	27-Mar-2024		GoP	406,100.00		406,100.00	403,500.00		403,500.00	COA/CHCCV/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
310204102582000.EAO	2024-03-017 - Procurement and Delivery of ID Card Printer Machine with Consumables to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-2024	N/A	15-Mar-2024	15-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	N/A	27-Mar-2024		GoP	195,700.00		195,700.00	194,500.00		194,500.00	COA/CHCCV/ FBBI	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024		
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	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	26-Mar-2024		GoP	994,200.00	994,200.00	993,650.00	993,650.00			COA/CHCCV/ FBBI	N/A	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024		
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)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	26-Mar-2024		GoP	998,721.20	998,721.20	992,055.16	992,055.16			COA/CHCCV/ FBBI	N/A	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024		
200000100018000	2024-03-020 - Procurement of One (1) Unit Excavator Hydraulic Breaker for Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and Other Infrastructure	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	26-Mar-2024		GoP	700,000.00	700,000.00	697,000.00	697,000.00			COA/CHCCV/ FBBI	N/A	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024		
200000100018000	2024-03-021 - Procurement and Delivery of Office Furnitures to be used in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-2024	N/A	21-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	26-Mar-2024		GoP	392,056.00	392,056.00	386,856.00	386,856.00			COA/CHCCV/ FBBI	N/A	15-Mar-2024	15-Mar-2024	15-Mar-2024	15-Mar-2024		
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	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	20-Mar-2024	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024	27-Mar-2024	27-Mar-2024	N/A	27-Mar-2024		GoP	508,025.00	508,025.00		507,050.00	507,050.00			COA/CHCCV/ FBBI	N/A	20-Mar-2024	20-Mar-2024	20-Mar-2024	20-Mar-2024	
1231000.EAO 31020310071	2024-03-023 - Procurement and Delivery of Aluminum Built In Hanging Cabinet for Used in QAS Laboratory	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	26-Mar-2024	N/A	2-Apr-2024	2-Apr-2024	4-Apr-2024	4-Apr-2024	5-Apr-2024	5-Apr-2024	N/A	15-Apr-2024		GoP	80,000.00		80,000.00	79,500.00		79,500.00	COA/CHCCV/ FBBI	N/A	26-Mar-2024	26-Mar-2024	26-Mar-2024	26-Mar-2024		
200000100094000	2024-04-025 - Procurement of Fuel for the Conduct of Pavement Management System (PMS) Calibration, Assessment, and Validation Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-2024	N/A	11-Apr-2024	11-Apr-2024	16-Apr-2024	16-Apr-2024	17-Apr-2024	17-Apr-2024	N/A	24-Apr-2024		GoP	30,980.00		30,980.00	30,900.00		30,900.00	COA/CHCCV/ FBBI	N/A	4-Apr-2024	4-Apr-2024	4-Apr-2024	4-Apr-2024		
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	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	5-Jun-2024	N/A	11-Jun-2024	11-Jun-2024	18-Jun-2024	18-Jun-2024	19-Jun-2024	24-Jun-2024	N/A	28-Jun-2024		GoP	289,312.52		289,312.52	288,706.50		288,706.50	COA/CHCCV/ FBBI	N/A	5-Jun-2024	5-Jun-2024	5-Jun-2024	5-Jun-2024		
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)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024	N/A	3-Jul-2024		GoP	940,250.00	940,250.00	939,400.00	939,400.00			COA/CHCCV/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
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	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024	N/A	3-Jul-2024		GoP	805,200.00	805,200.00	799,900.00	799,900.00			COA/CHCCV/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
320102105485000.EAO	2024-06-033 - Procurement and Delivery of Biometrics Scanner to be used in DPWH Capiz 1st District Engineering Office, Km. 1, Roxas City	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024	N/A	9-Jul-2024		GoP	250,000.00		250,000.00	250,000.00		250,000.00	COA/CHCCV/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024		
200000100017000	2024-06-034 - Procurement and Delivery of Desktop and Laptop to be used in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-2024	N/A	28-Jun-2024	28-Jun-2024	1-Jul-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024	N/A	5-Jul-2024		GoP	457,425.00	457,425.00	354,280.00	354,280.00			COA/CHCCV/ FBBI	N/A	21-Jun-2024	21-Jun-2024	21-Jun			

Department of Public Works and Highways - Capiz 1st District Engineering Office

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
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 Engineer and Office of the District Engineer	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	1-Oct-2024	N/A	8-Oct-2024	8-Oct-2024	14-Oct-2024	14-Oct-2024	15-Oct-2024	16-Oct-2024	N/A	24-Oct-2024			GoP	407,750.00	407,750.00		407,010.00	407,010.00		COA/CHCCI/ FBBI	N/A	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024			
300203102328000 300215102833000	2024-09-056 - Procurement and Delivery of Construction Materials to be used in this Office DPWH, Capiz 1st District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	1-Oct-2024	N/A	8-Oct-2024	8-Oct-2024	14-Oct-2024	14-Oct-2024	15-Oct-2024	16-Oct-2024	N/A	23-Oct-2024			GoP	400,000.00	400,000.00		396,925.00	396,925.00		COA/CHCCI/ FBBI	N/A	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024			
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	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	17-Oct-2024	N/A	24-Oct-2024	24-Oct-2024	31-Oct-2024	31-Oct-2024	4-Nov-2024	4-Nov-2024	N/A	8-Nov-2024			GoP	153,800.00		153,800.00	153,000.00	153,000.00		COA/CHCCI/ FBBI	N/A	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024			
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)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Nov-2024	N/A	5-Dec-2024	5-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	12-Dec-2024	N/A	13-Dec-2024			GoP	996,600.00	996,600.00		995,400.00	995,400.00		COA/CHCCI/ FBBI	N/A	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024			
200000100017000	2024-11-063 - Procurement of Pavement Markings Materials to be used in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Nov-2024	N/A	5-Dec-2024	5-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	12-Dec-2024	N/A	13-Dec-2024			GoP	987,500.00	987,500.00		986,000.00	986,000.00		COA/CHCCI/ FBBI	N/A	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024			
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)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Nov-2024	N/A	5-Dec-2024	5-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	12-Dec-2024	N/A	13-Dec-2024			GoP	998,340.00	998,340.00		997,560.00	997,560.00		COA/CHCCI/ FBBI	N/A	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024			
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	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Nov-2024	N/A	5-Dec-2024	5-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	12-Dec-2024	N/A	13-Dec-2024			GoP	996,400.00	996,400.00		986,050.00	986,050.00		COA/CHCCI/ FBBI	N/A	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024			
200000100017000	2024-11-066 - Procurement of Ready Mix Concrete to be used in Concrete Reblocking Along Lanot-Loctugan-Panitan-Bdry. Road (S00277PN)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	28-Nov-2024	N/A	5-Dec-2024	5-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	12-Dec-2024	N/A	13-Dec-2024			GoP	992,347.20	992,347.20		990,171.00	990,171.00		COA/CHCCI/ FBBI	N/A	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024			
200000100491000	24GGD0001 - Procurement of Pavement Markings Materials to be used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	26-Feb-2024	27-Feb-2024	5-Mar-2024	19-Mar-2024	19-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	25-Mar-2024	25-Mar-2024			GoP	3,960,200.00	3,960,200.00		3,955,955.20	3,955,955.20		COA/CHCCI/ FBBI	28-Feb-2024	28-Feb-2024	28-Feb-2024	28-Feb-2024	28-Feb-2024			
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)	Maintenance Section	NO	Competitive Bidding	26-Feb-2024	27-Feb-2024	5-Mar-2024	19-Mar-2024	19-Mar-2024	20-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	25-Mar-2024	25-Mar-2024			GoP	2,129,290.00	2,129,290.00		2,126,566.50	2,126,566.50		COA/CHCCI/ FBBI	28-Feb-2024	28-Feb-2024	28-Feb-2024	28-Feb-2024	28-Feb-2024			
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	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024	4-Jul-2024	5-Jul-2024			GoP	1,473,420.00	1,473,420.00		1,453,300.00	1,453,300.00		COA/CHCCI/ FBBI	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024			
200000100018000	24GGD0004 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024	4-Jul-2024	5-Jul-2024			GoP	1,332,000.00	1,332,000.00		1,116,600.00	1,116,600.00		COA/CHCCI/ FBBI	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024			
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)	Maintenance Section	NO	Competitive Bidding	N/A	6-Jun-2024	13-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-2024	1-Jul-2024	2-Jul-2024	2-Jul-2024	4-Jul-2024	5-Jul-2024			GoP	1,952,000.00	1,952,000.00		1,766,280.00	1,766,280.00		COA/CHCCI/ FBBI	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024			
32010111141000 320102105483000	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	Administrative Section	NO	Competitive Bidding	19-11-2024	20-Nov-2024	27-Nov-2024	12-Dec-2024	12-Dec-2024	13-Dec-2024	18-Dec-2024	19-Dec-2024	20-Dec-2024	23-Dec-2024	27-Dec-2024			GoP	4,000,000.00	4,000,000.00		3,970,000.00	3,970,000.00		COA/CHCCI/ FBBI	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024			
200000100017000	24GGD0007 - Procurement of Equipment for the Use in Maintenance Section Preventive Maintenance Activities of All Road Sections Under Capiz 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	N/A	26-Nov-2024	3-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	18-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024	20-Dec-2024			GoP	1,425,000.00	1,425,000.00		1,380,350.00	1,380,350.00		COA/CHCCI/ FBBI	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024			
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	Maintenance Section	NO	Competitive Bidding	N/A	26-Nov-2024	3-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	18-Dec-2024	19-Dec-2024	19-Dec-2024	20-Dec-2024	20-Dec-2024			GoP	1,733,600.00	1,733,600.00		1,728,700.00	1,728,700.00		COA/CHCCI/ FBBI	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024	28-Nov-2024			
200000100821000	24CSD001 - 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	Planning and Design Section	NO	Competitive Bidding	N/A	2-May-2024	17-May-2024	2-May-2024	30-May-2024	31-May-2024	12-Jun-2024	24-Jun-2024	25-Jun-2024	3-Jul-2024	10-Jul-2024			GoP	599,999.04	599,999.04	594,000.00	594,000.00	594,000.00		COA/PCCI/PICE	16-May-2024	16-May-2024	16-May-2024	16-May-2024	16-May-2024			
200000100821000	24CSD002 - Consulting Services for the Geotechnical and Geological Surveys/Investigations for Proposed FY 2025 Bridge and Flood Control Projects	Planning and Design Section	NO	Competitive Bidding	N/A	16-May-2024	13-Jun-2024	23-May-2024	26-Jun-2024	27-Jun-2024	25-Jul-2024	26-Jul-2024	29-Jul-2024	7-Aug-2024	14-Aug-2024			GoP	646,688.44		646,688.44	582,000.00	582,000.00		COA/PCCI/PICE	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024	7-Jun-2024			
Total Allocated Budget of Procurement Activities																		1,367,824,436.73															
Total Contract Price of Procurement Activities Conducted																					1,248,725,548.07												
Total Savings (Total Allocated Budget - Total Contract Price)																					109,198,888.66												
ON-GOING PROCUREMENT ACTIVITIES																																	
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	Construction Section	NO	Competitive Bidding	19-Nov-2024	20-Nov-2024	27-Nov-2024	12-Dec-2024	12-Dec-2024	13-17 Dec-2024	18-19 Dec-2024	20-Dec-2024	20-Dec-2024	27-Dec-2024				GoP	69,795,000.00		69,795,000.00	69,721,649.20		69,721,649.20	COA/PCCI/CCA	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024			
300226113919000	24GD0068 - Reconstruction of Multi-Purpose Building (Sports Arena), Dinggy Civic Center, Roxas City, Capiz	Construction Section	NO	NP-53.1 Two Failed Biddings	22-Jul-2024	26-Nov-2024	N/A	3-Dec-2024	3 & 5 Dec-2024	6-12 Dec-2024	13-19 Dec-2024	20-Dec-2024	20-Dec-2024					GoP	79,200,000.00		79,200,000.00	79,066,817.85	79,066,817.85	COA/PCCI/CCA	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024	1-Oct-2024				
P00920397VS	25GD0001 - Construction of Flood Mitigation Structure - Construction of River Control along Panay River, Barangay Cogon, Panay, Capiz	Construction Section	YES	Competitive Bidding	17-Oct-2024	18-Oct-2024	25-Oct-2024	7-Nov-2024	7-Nov-2024	8-14 Nov-2024	15-Nov-2024 to 20-Dec-2024	23-Dec-2024						GoP	144,750,000.00		144,750,000.00			COA/PCCI/CCA	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024</				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
P00936373VS	25GD0015 - Construction of Multi-Purpose Building, Barangay Fernandez, Maayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	31-Oct-2024	6-Nov-2024	21-Nov-2024	21-Nov-2024	22-29 Nov-2024	30-Nov-2024 to 16-Dec-2024	16-Dec-2024						GoP	4,950,000.00		4,950,000.00				COA/PCCI/CCA	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024			
P00936370VS	25GD0016 - Construction of Multi-Purpose Building, Barangay Tanza Norte, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	31-Oct-2024	6-Nov-2024	21-Nov-2024	21-Nov-2024	22-29 Nov-2024	2-13 Dec-2024	16-Dec-2024						GoP	4,950,000.00		4,950,000.00				COA/PCCI/CCA	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024			
P00906807VS	25GD0017 - Widening of Bridge - Lajab Br. (800256PN) along Iloilo East Coast-Capiz Rd	Construction Section	YES	Competitive Bidding	7-Nov-2024	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	29-Nov-2024 to 05-Dec-2024	6-18 Dec-2024	19-Dec-2024						GoP	26,460,000.00		26,460,000.00				COA/PCCI/CCA	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024			
P00935634VS	25GD0018 - Construction of Concrete Road - Construction of Road, Barangay Jebaca, Maayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	29-Nov-2024 to 05-Dec-2024	6-18 Dec-2024	19-Dec-2024						GoP	4,950,000.00		4,950,000.00				COA/PCCI/CCA	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024			
P00936380VS	25GD0019 - Construction (Completion) of Multi-Purpose Building, Barangay Cayus, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	29-Nov-2024 to 05-Dec-2024	6-18 Dec-2024	19-Dec-2024						GoP	2,475,000.00		2,475,000.00				COA/PCCI/CCA	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024			
P00936379VS	25GD0020 - Construction (Completion) of Multi-Purpose Building, Barangay Monteflor, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	29-Nov-2024 to 05-Dec-2024	6-18 Dec-2024	19-Dec-2024						GoP	2,475,000.00		2,475,000.00				COA/PCCI/CCA	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024			
P00906071VS	25GD0021 - Construction of Road Slope Protection Structure - Maayon - Jct Balian Rd - K0124+462 - K0124+529, K0124+559 - K0124+600, K0125+494 - K0125+559, K0126+050 - K0126+093, K0126+187 - K0126+253, K0126+681 - K0126+719	Construction Section	YES	Competitive Bidding	19-Nov-2024	20-Nov-2024	27-Nov-2024	12-Dec-2024	12-Dec-2024	13-20 Dec-2024	21-22 Dec-2024	23-Dec-2024						GoP	7,350,000.00		7,350,000.00				COA/PCCI/CCA	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024			
P00936369VS	25GD0022 - Construction of Multi-Purpose Building, Barangay Lat-asan, Panay, Capiz	Construction Section	YES	Competitive Bidding	19-Nov-2024	20-Nov-2024	27-Nov-2024	12-Dec-2024	12-Dec-2024	13-20 Dec-2024	21-22 Dec-2024	23-Dec-2024						GoP	7,425,000.00		7,425,000.00				COA/PCCI/CCA	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024			
P00936378VS	25GD0023 - Construction of Multi-Purpose Building, Barangay Manoling, President Roxas, Capiz	Construction Section	YES	Competitive Bidding	N/A	20-Nov-2024	27-Nov-2024	12-Dec-2024	12-Dec-2024	13-20 Dec-2024	21-26 Dec-2024	27-Dec-2024						GoP	4,950,000.00		4,950,000.00				COA/PCCI/CCA	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024			
P00906809VS	25GD0024 - Widening of Bridge - Balatucan Br. (800277PN) along Jct Natl Rd-Mi-anay-Duyoc-Calaan Panitan Rd	Construction Section	YES	Competitive Bidding	29-Nov-2024	30-Nov-2024	9-Dec-2024	23-Dec-2024	23-Dec-2024	23-24 Dec-2024	25-26 Dec-2024	27-Dec-2024						GoP	15,680,000.00		15,680,000.00				COA/PCCI/CCA	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024			
300213100010000	25GD0025 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast-Capiz Rd - K0147 + 000 - K0149 + 200, K0149+500 - K0149+940	Construction Section	NO	Competitive Bidding	29-Nov-2024	30-Nov-2024	9-Dec-2024	23-Dec-2024	23-Dec-2024	25 - 31 Dec-2024								GoP	49,000,000.00		49,000,000.00				COA/PCCI/CCA	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024			
	25GD0026 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast-Capiz Rd - K0149 + 940 - K0152 + 653	Construction Section	NO	Competitive Bidding	29-Nov-2024	30-Nov-2024	9-Dec-2024	23-Dec-2024	23-Dec-2024	25 - 31 Dec-2024								GoP	49,000,000.00		49,000,000.00				COA/PCCI/CCA	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024			
	24GD0081 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens	Construction Section	NO	Competitive Bidding	N/A	31-Oct-2024	6-Nov-2024	21-Nov-2024	21-Nov-2024	22-28 Nov-2024								GoP	1,033,901.00		1,033,901.00				COA/PCCI/CCA	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024			
	25GD0027 - Road Widening - Iloilo East Coast-Capiz Rd - K0146 + 781 - K0147 + 001	Construction Section	NO	Competitive Bidding	19-Dec-2024	20-Dec-2024	27-Dec-2024												GoP	8,281,000.00		8,281,000.00				COA/PCCI/CCA	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024		
	P00936376VS	25GD0028 - Construction of Multi-Purpose Building, Barangay Poblacion Ilawod, Portevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	20-Dec-2024	27-Dec-2024											GoP	4,950,000.00		4,950,000.00				COA/PCCI/CCA	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024		
P00936377VS	25GD0029 - Construction of Multi-Purpose Building, Barangay Santo Niño, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	20-Dec-2024	27-Dec-2024											GoP	4,950,000.00		4,950,000.00				COA/PCCI/CCA	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024			
320102106529000	24GD0084 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Felixberto Dicon Dorado, Sr. Integrated School in Brgy. Ensenagan, Panitan, Capiz	Construction Section	NO	Competitive Bidding	19-Dec-2024	20-Dec-2024	27-Dec-2024											GoP	9,950,000.00		9,950,000.00				COA/PCCI/CCA	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024			
	25GD0030 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Capiz Rd (New Route) - K0114 + 830 - K0115 + 303	Construction Section	NO	Competitive Bidding	23-Dec-2024	24-Dec-2024												GoP	25,879,840.00		25,879,840.00				COA/PCCI/CCA	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025			
	25GD0031 - Preventive Maintenance of Road: Asphalt Overlay - Roxas City Bdry.-Panitan-Balian Rd - K0118 + 000 - K0118 + 402	Construction Section	NO	Competitive Bidding	23-Dec-2024	24-Dec-2024												GoP	21,805,000.00		21,805,000.00				COA/PCCI/CCA	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025			
	25GD0032 - Portevedra By-Pass Road, Capiz	Construction Section	NO	Competitive Bidding	23-Dec-2024	24-Dec-2024												GoP	8,428,000.00		8,428,000.00				COA/PCCI/CCA	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025			
	100000100001000	2024-11-058 - Procurement and Delivery of Laboratory Apparatus and Chemicals for use in DPWH Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-2024	N/A	15-Nov-2024	15-Nov-2024	5-Dec-2024	5-Dec-2024	6-Dec-2024	12-Dec-2024	N/A				GoP	998,350.00		998,350.00	990,000.00		990,000.00	COA/CHCCI/ FBBI	N/A	8-Nov-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024		
100000100001000	2024-11-060 - Procurement and Delivery of Toners (All Section) and Imaging Unit to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-2024	N/A	28-Nov-2024	28-Nov-2024	5-Dec-2024	5-Dec-2024	6-Dec-2024	12-Dec-2024	N/A				GoP	191,460.00		191,460.00	191,310.00		191,310.00	COA/CHCCI/ FBBI	N/A	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024			
	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	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-2024	N/A	18-Dec-2024	18-Dec-2024									GoP	300,000.00		300,000.00				COA/CHCCI/ FBBI	N/A	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024			
	2024-09-053 (Retbid) - Procurement and Delivery of Rubber Shoes to be used for the Conduct of Automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	19-Dec-2024	19-Dec-2024										GoP	45,600.00		45,600.00				COA/CHCCI/ FBBI	N/A	13-Dec-2024	13-Dec-2024	13-Dec-2024	13-Dec-2024		
100000100001000	2024-12-070 - Procurement and Delivery of Spare Parts for Photocopier to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	19-Dec-2024	19-Dec-2024									GoP	89,927.25		89,927.25				COA/CHCCI/ FBBI	N/A	13-Dec-2024	13-Dec-2024	13-Dec-2024	13-Dec-2024			
	2024-12-071 - Procurement of Fuel to be used in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	19-Dec-2024	19-Dec-2024									GoP	302,753.10		302,753.10				COA/CHCCI/ FBBI	N/A	13-Dec-2024	13-Dec-2024	13-Dec-2024	13-Dec-2024			
	2024-12-072 - Procurement of Supply and Delivery of Plants, Flowers and Equipment for Ground Beautification DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-2024	N/A	27-Dec-2024	27-Dec-2024									GoP	382,590.00		382,590.00				COA/CHCCI/ FBBI	N/A	18-Dec-2024	18-Dec-2024	18-Dec-2024	18-Dec-2024			
	2024-12-073 - Procurement and Delivery of Office Supplies to be used in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-2024	N/A	27-Dec-2024	27-Dec-2024									GoP	300,000.00		300,000.00				COA/CHCCI/ FBBI	N/A	18-Dec-2024	18-Dec-2024	18-Dec-2024	18-Dec-2024			
	Total Alloted Budget of On-going Procurement Activities																			2,661,597,900.95													

Prepared by:

Recommended for Approval by:

Approved:

JONATHAN S. ORO
BAC Secretariat Head

HANZEL B. SAMSON
Assistant District Engineer
BAC Chairperson

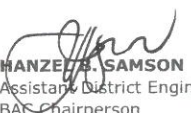
CECIL LAWRENCE M. CRUZ
District Engineer

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P00936373VS	25GD0015 - Construction of Multi-Purpose Building, Barangay Fernandez, Maayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	31-Oct-2024	6-Nov-2024	21-Nov-2024	21-Nov-2024	22-29 Nov-2024	30-Nov-2024 to 16-Dec-2024	16-Dec-2024						GoP	4,950,000.00		4,950,000.00				COA/PCGICCA	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024		
P00936370VS	25GD0016 - Construction of Multi-Purpose Building, Barangay Tanza Norte, Panay, Capiz	Construction Section	YES	Competitive Bidding	N/A	31-Oct-2024	6-Nov-2024	21-Nov-2024	21-Nov-2024	22-29 Nov-2024	2-13 Dec-2024	16-Dec-2024						GoP	4,950,000.00		4,950,000.00				COA/PCGICCA	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024		
P00936807VS	25GD0017 - Widening of Bridge - Lajab Br. (800255PM) along Iloilo East Coast-Capiz Rd	Construction Section	YES	Competitive Bidding	7-Nov-2024	6-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	29-Nov-2024 to 05-Dec-2024	6-18 Dec-2024	19-Dec-2024						GoP	28,460,000.00		28,460,000.00				COA/PCGICCA	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024		
P0093634VS	25GD0018 - Construction of Concrete Road - Construction of Road, Barangay Jerboa, Maayon, Capiz	Construction Section	YES	Competitive Bidding	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	29-Nov-2024 to 05-Dec-2024	6-18 Dec-2024	19-Dec-2024						GoP	4,950,000.00		4,950,000.00				COA/PCGICCA	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024		
P00936380VS	25GD0019 - Construction (Completion) of Multi-Purpose Building, Barangay Cayus, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	29-Nov-2024 to 05-Dec-2024	6-18 Dec-2024	19-Dec-2024						GoP	2,475,000.00		2,475,000.00				COA/PCGICCA	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024		
P00936379VS	25GD0020 - Construction (Completion) of Multi-Purpose Building, Barangay Monteflor, Pilar, Capiz	Construction Section	YES	Competitive Bidding	N/A	8-Nov-2024	15-Nov-2024	28-Nov-2024	28-Nov-2024	29-Nov-2024 to 05-Dec-2024	6-18 Dec-2024	19-Dec-2024						GoP	2,475,000.00		2,475,000.00				COA/PCGICCA	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024		
P00966071VS	25GD0021 - Construction of Road Slope Protection Structure - Maayon - Jct Bailan Rd - K0124+462 - K0124+529, K0124+559 - K0124+600, K0125+494 - K0125+559, K0126+050 - K0126+093, K0126+187 - K0126+253, K0126+681 - K0126+719	Construction Section	YES	Competitive Bidding	19-Nov-2024	20-Nov-2024	27-Nov-2024	12-Dec-2024	12-Dec-2024	13-20 Dec-2024	21-22 Dec-2024	23-Dec-2024						GoP	7,350,000.00		7,350,000.00				COA/PCGICCA	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024		
P00936369VS	25GD0022 - Construction of Multi-Purpose Building, Barangay Lit-asan, Panay, Capiz	Construction Section	YES	Competitive Bidding	19-Nov-2024	20-Nov-2024	27-Nov-2024	12-Dec-2024	12-Dec-2024	13-20 Dec-2024	21-22 Dec-2024	23-Dec-2024						GoP	7,425,000.00		7,425,000.00				COA/PCGICCA	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024		
P00936378VS	25GD0023 - Construction of Multi-Purpose Building, Barangay Manding, President Roxas, Capiz	Construction Section	YES	Competitive Bidding	N/A	20-Nov-2024	27-Nov-2024	12-Dec-2024	12-Dec-2024	13-20 Dec-2024	21-28 Dec-2024	27-Dec-2024						GoP	4,950,000.00		4,950,000.00				COA/PCGICCA	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024		
P00936809VS	25GD0024 - Widening of Bridge - Belatucan Br. (800277PM) along Jct Nari Rd-Me-anay-Duyoc-Cabalan Panitan Rd	Construction Section	YES	Competitive Bidding	29-Nov-2024	30-Nov-2024	9-Dec-2024	23-Dec-2024	23-Dec-2024	23-24 Dec-2024	25-26 Dec-2024	27-Dec-2024						GoP	15,680,000.00		15,680,000.00				COA/PCGICCA	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024		
330213100013000	25GD0025 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast-Capiz Rd - K0147 + 000 - K0149 + 200, K0149+500 - K0149+940	Construction Section	NO	Competitive Bidding	29-Nov-2024	30-Nov-2024	9-Dec-2024	23-Dec-2024	23-Dec-2024	25 - 31 Dec-2024								GoP	49,000,000.00		49,000,000.00				COA/PCGICCA	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024		
	25GD0026 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast-Capiz Rd - K0149 + 940 - K0152 + 653	Construction Section	NO	Competitive Bidding	29-Nov-2024	30-Nov-2024	9-Dec-2024	23-Dec-2024	23-Dec-2024	25 - 31 Dec-2024								GoP	49,000,000.00		49,000,000.00				COA/PCGICCA	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024	9-Dec-2024		
330213100013000	24GD0081 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elders/Senior Citizens	Construction Section	NO	Competitive Bidding	N/A	31-Oct-2024	6-Nov-2024	21-Nov-2024	21-Nov-2024	22-28 Nov-2024								GoP	1,033,901.00		1,033,901.00				COA/PCGICCA	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024	7-Nov-2024		
	25GD0027 - Road Widening - Iloilo East Coast-Capiz Rd - K0146 + 781 - K0147 + 001	Construction Section	NO	Competitive Bidding	19-Dec-2024	20-Dec-2024	27-Dec-2024											GoP	8,281,000.00		8,281,000.00				COA/PCGICCA	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024		
P00936376VS	25GD0028 - Construction of Multi-Purpose Building, Barangay Pabaton Ilawod, Pontevedra, Capiz	Construction Section	NO	Competitive Bidding	N/A	20-Dec-2024	27-Dec-2024											GoP	4,950,000.00		4,950,000.00				COA/PCGICCA	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024		
P00936377VS	25GD0029 - Construction of Multi-Purpose Building, Barangay Santa Nita, President Roxas, Capiz	Construction Section	NO	Competitive Bidding	N/A	20-Dec-2024	27-Dec-2024											GoP	4,950,000.00		4,950,000.00				COA/PCGICCA	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024		
33021010529000	24GD0084 - Construction of 2 Units 1-Storey 2-Classroom School Buildings in Felixberto Dizon Dorado, Sr. Integrated School in Brgy. Enseman, Panitan, Capiz	Construction Section	NO	Competitive Bidding	19-Dec-2024	20-Dec-2024	27-Dec-2024											GoP	9,950,000.00		9,950,000.00				COA/PCGICCA	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024		
	25GD0030 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo-Capiz Rd (New Route) - K0114 + 830 - K0115 + 303	Construction Section	NO	Competitive Bidding	23-Dec-2024	24-Dec-2024												GoP	25,879,840.00		25,879,840.00				COA/PCGICCA	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025		
330213100013000	25GD0031 - Preventive Maintenance of Road: Asphalt Overlay - Roxas City Bdry.-Panitan-Bailan Rd - K0118 + 900 - K0118 + 402	Construction Section	NO	Competitive Bidding	23-Dec-2024	24-Dec-2024												GoP	21,805,000.00		21,805,000.00				COA/PCGICCA	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025		
	25GD0032 - Pontevedra By-Pass Road, Capiz	Construction Section	NO	Competitive Bidding	23-Dec-2024	24-Dec-2024												GoP	8,428,000.00		8,428,000.00				COA/PCGICCA	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025	2-Jan-2025		
320102106529000	2024-11-058 - Procurement and Delivery of Laboratory Apparatus and Chemicals for use in DPWH Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-2024	N/A	15-Nov-2024	15-Nov-2024	5-Dec-2024	5-Dec-2024	6-Dec-2024	12-Dec-2024	N/A				GoP	998,350.00		998,350.00	980,000.00	990,000.00		COA/CHCC/FBBI	N/A	8-Nov-2024	8-Nov-2024	8-Nov-2024	8-Nov-2024		
1000001000013000	2024-11-060 - Procurement and Delivery of Toners (All Section) and Imaging Unit to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov-2024	N/A	28-Nov-2024	28-Nov-2024	5-Dec-2024	5-Dec-2024	6-Dec-2024	12-Dec-2024	N/A				GoP	191,460.00		191,460.00	191,310.00	191,310.00		COA/CHCC/FBBI	N/A	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024		
330213100013000	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	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11-Dec-2024	N/A	18-Dec-2024	18-Dec-2024									GoP	300,000.00		300,000.00				COA/CHCC/FBBI	N/A	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024		
	2024-09-053 (Rebid) - Procurement and Delivery of Rubber Shoes to be used for the Conduct of Automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	19-Dec-2024	19-Dec-2024									GoP	45,600.00		45,600.00				COA/CHCC/FBBI	N/A	13-Dec-2024	13-Dec-2024	13-Dec-2024	13-Dec-2024		
330213100013000	2024-12-070 - Procurement and Delivery of Spare Parts for Photocopier to be used in DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	19-Dec-2024	19-Dec-2024									GoP	89,927.25		89,927.25				COA/CHCC/FBBI	N/A	13-Dec-2024	13-Dec-2024	13-Dec-2024	13-Dec-2024		
	2024-12-071 - Procurement of Fuel to be used in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	19-Dec-2024	19-Dec-2024									GoP	302,753.10		302,753.10				COA/CHCC/FBBI	N/A	13-Dec-2024	13-Dec-2024	13-Dec-2024	13-Dec-2024		
330213100013000	2024-12-072 - Procurement of Supply and Delivery of Plants, Flowers and Equipment for Ground Beautification DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-2024	N/A	27-Dec-2024	27-Dec-2024									GoP	382,590.00		382,590.00				COA/CHCC/FBBI	N/A	18-Dec-2024	18-Dec-2024	18-Dec-2024	18-Dec-2024		
	2024-12-073 - Procurement and Delivery of Office Supplies to be used in this Office DPWH, Capiz 1st District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-2024	N/A	27-Dec-2024	27-Dec-2024									GoP	300,000.00		300,000.00				COA/CHCC/FBBI	N/A	18-Dec-2024	18-Dec-2024	18-Dec-2024	18-Dec-2024		
Total Allotted Budget of On-going Procurement Activities																				2,681,997,900.00												

Prepared by:


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BAC Secretariat Head

Recommended for Approval by:


HANZER A. SAMSON
Assistant District Engineer
BAC Chairperson

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District Engineer