

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VI

CAPIZ 1ST DISTRICT ENGINEERING OFFICE

Kilometer 1, Roxas City, Capiz

Updated Final Annual Procurement Plan for FY 2022

			T		Sche	dule for Each P	rocurement Ac	tivity		Est	imated Budget (I	PhP)	D
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/ Activity/ Project
IVIL WORKS													
310202101164000	22GD0001 - Road Widening - along Iloilo East Coast-Capiz Rd (S00273PN) K0148 + 300 - K0149 + 030	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 19 - 26, 2021	Nov. 10, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	20,354,000.00		20,354,000.00	Road Widening - Secondary Roads
310202101163000	22GD0002 - Road Widening - along Iloilo East Coast-Capiz Rd (S00273PN) K0141 + 140 - K0141 + 547	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 19 - 26, 2021	Nov. 10, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	10,582,000.00		10,582,000.00	Road Widening - Secondary Roads
300221101424000	22GD0003 - Construction of Concrete Road - Construction of Access Road in Barangay Vizcaya, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 19 - 26, 2021	Nov. 10, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Access Roads and/o Bridges from the National Road/s leading to Major/Strategic
300226102572000	22GD0004 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Tanza Norte, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 20 - 27, 2021	Nov. 12, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		9,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300221101423000	22GD0005 - Construction of Concrete Road - Construction of Access Road in Barangay Tanza Sur, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 20 - 27, 2021	Nov. 12, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Access Roads and/ Bridges from the National Road/s leading to Major/Strategic Public Auddings/Facilities
310102100975000	22GD0006 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo East Coast- Capiz Rd (S00273PN) K0128 + 488 - K0130 + 519	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 20 - 27, 2021	Nov. 12, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	17,442,000.00		17,442,000.00	Preventive Maintenance - Secondary Roads
310103100973000	22GD0007 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct Natl Rd-Mi-anay- Duyoc-Calaan-Panitan Rd (S00310PN) K0107 + 000 - K0108 + 300	1st DEO, Construction	Yes	Competitive Bidding	Oct. 20 - 27, 2021	Nov. 12, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	26,062,000.00		26,062,000.00	Preventive Maintenance - Tertiary Roads



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310102100976000	22GD0008 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo-Capiz Rd (New Route) (S00271PN) K0116 + 100 - K0116 + 500	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 20 - 27, 2021	Nov. 12, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	8,228,000.00		8,228,000.00	Preventive Maintenance - Secondary Roads
300221101420000	22GD0009 - Construction of Concrete Road - Construction of Access Road in Barangay Libon, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 20 - 27, 2021	Nov. 12, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Bridges from the National Road/s leading to Major/Strategic Public
320102104655000	22GD0010 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Downstream), Panitan, Capiz	1st DEO, Construction	Yes	Competitive Bidding	Oct. 29 - Nov. 5, 2021	Nov. 22, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	65,000,000.00		65,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
310105100722000	22GD0011 - Reconstruction to Concrete Pavement - along Iloilo East Coast-Capiz Rd (S00273PN) K0122 + 865 - K0123 + 000	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bldding	Oct. 29 - Nov. 5, 2021	Nov. 22, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	3,210,000.00		3,210,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
310202101165000	22GD0012 - Road Widening - along Iloilo East Coast-Capiz Rd (S00273PN) K0155 + 000 - K0155 + 808	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 30 - Nov. 6, 2021	Nov. 24, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	21,086,000.00		21,086,000.00	Road Widening - Secondary Roads
300221101417000	22GD0013 - Construction of Concrete Road - Construction of Access Road in Barangay Cabangahan, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 30 - Nov. 6, 2021	Nov. 24, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Bridges from the National Road/s



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Tota!	MOOE	со	(brief description of Program/ Activity/ Project)
300226102570000	22GD0014 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Quevedo, Ma-ayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 30 - Nov. 6, 2021	Nov. 24, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
310101100679000	22GD0015 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Iloilo-Capiz Rd (New Route) (S00253PN) K0106 + (-)993 - K0115 + 459	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 11 - 18, 2021	Dec. 1, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	35,476,000.00		35,476,000.00	Preventive Maintenance - Primary Roads
310203100588000	22GD0016 - Road Widening - along Roxas City Bdry-Panitan-Bailan Rd (S00312PN) K0112 + 500 - K0112 + 890	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 11 - 18, 2021	Dec. 1, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	10,000,000.00		10,000,000.00	Road Widening - Tertiary Roads
310102100977000	22GD0018 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Roxas City-Cagay- Sibaguan-Balijuagan-Cudian-Ivisan Rd (S00278PN) K0110 + 298 - K0111 + 204	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 11 - 18, 2021	Dec. 3, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	13,328,000.00		13,328,000.00	Preventive Maintenance - Secondary Roads
300202100207000	22GD0019 - Construction of Concrete Road - Dayao-Libas-Culasi Road leading to Culasi Port, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 11 - 18, 2021	Dec. 3, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	7,695,000.00		7,695,000.00	Construction /Improvement of Access Roads leading to Seaports
300221101421000	22GD0020 - Construction of Concrete Road - Construction of Access Road in Barangay Pasugue, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 11 - 18, 2021	Dec. 3, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Access Roads and/ol Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities
300226102567000	22GD0021 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Maalan, Ma-ayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 16 - 23, 2021	Dec. 7, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	7,000,000.00		7,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract	Source of Funds	Total	МООЕ	со	Remarks (brief description of Program/ Activity/ Project) Access Roads and/or
300221101416000	22GD0022 - Construction of Concrete Road - Construction of Access Road in Barangay Blasco, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 16 - 23, 2021	Dec. 7, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Access Roads and/or
300221101418000	22GD0023 - Construction of Concrete Road - Construction of Access Road in Barangay Conciencia, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 16 - 23, 2021	Dec. 7, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Bridges from the National Road/s leading to Major/Strategic Public Buildings/Eacilities
300221101422000	22GD0024 - Construction of Concrete Road - Construction of Access Road in Barangay Santa Fe, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 16 - 23, 2021	Dec. 7, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Access Roads and/o Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities
320102104136000	22GD0025 - Construction of Flood Mitigation Structure - Construction of Cadio Flood Control along Panay River, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 18 - 25, 2021	Dec. 9, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	73,450,000.00		73,450,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
310305101642000	22GD0026 - Widening of Bridge - Calaan Br. (B00276PN) along Jct Nat Rd-Mi-anay-Duyoc-Calaan-Panitan Rd	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 18 - 25, 2021	Dec. 13, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	18,900,000.00		18,900,000.00	Widening of Permanent Bridges
310202101167000	22GD0027 - Road Widening - along Maayon-Jct Bailan Rd (500290PN) K0123 + 400 - K0124 + 000	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 18 - 25, 2021	Dec. 13, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	12,572,000.00		12,572,000.00	Road Widening - Secondary Roads
320102104657000	22GD0028 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Talasa River Control, Brgy. Talasa, Panay, Capiz	1st DEO,	Yes	Competitive Bidding	Nov. 24 - Dec. 1, 2021	Dec. 16, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	65,000,000.00		65,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers



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300221101429000	22GD0029 - Construction of Concrete Road - Construction of Access Road in Barangay Yatingan, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 24 - Dec. 1, 2021	Dec. 16, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Access Roads and/o Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities
310202101161000	22GD0030 - Road Widening - along Iloilo East Coast-Capiz Rd (S00273PN) K0130 + 000 - K0130 + 519	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 26 - Dec. 3, 2021	Dec. 20, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	13,494,000.00		13,494,000.00	Road Widening - Secondary Roads
300203101231000	22GD0031 - Construction of Road Slope Protection Structure - Access Road leading to Agtalin Shrine, Brgy. Dulangan, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 26 - Dec. 3, 2021	Dec. 20, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	7,000,000.00		7,000,000.00	Construction /Improvement of Access Roads leading to Declared Tourism Destinations
300221101415000	22GD0032 - Construction of Concrete Road - Construction of Access Road in Barangay Balighot, Ma-ayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 26 - Dec. 3, 2021	Dec. 20, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Access Roads and/o Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities
320102104654000	22GD0033 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Balatucan River Control, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 26 - Dec. 3, 2021	Dec. 22, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	65,000,000.00		65,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
300221101419000	22GD0034 - Construction of Concrete Road - Construction of Access Road in Barangay Jolongajog, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 26 - Dec. 3, 2021	Dec. 22, 2021	Jan. 17, 2022	Jan. 21, 2022	GoP	5,000,000.00		5,000,000.00	Access Roads and/ Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Cubminsion/	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/ Activity/ Project)
300217100137000	22GD0035 - Rehabilitation of Concrete Road - Rehabilitation of Cabug-cabug - Bayuyan - Yating - Tabun-acan Provincial Road in Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 10 - 17, 2021	Jan. 5, 2022	Jan. 26, 2022	Jan. 31, 2022	GoP	35,000,000.00		35,000,000.00	Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)
300226102566000	22GD0036 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Intampilan, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 10 - 17, 2021	Jan. 5, 2022	Jan. 26, 2022	Jan. 31, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300226102569000	22GD0037 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Poblacion Ilawod, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 21 - 28, 2021	Jan. 12, 2022	Feb. 2, 2022	Feb. 8, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
310202101162000	22GD0038 - Road Widening - at Specific Locations along Iloilo East Coast-Capiz Rd (S00273PN) K0136 + 700 - K0137 + 475	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 21 - 28, 2021	Jan. 12, 2022	Feb. 2, 2022	Feb. 8, 2022	GoP	16,276,000.00		16,276,000.00	Road Widening - Secondary Roads
300226102565000	22GD0039 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Cabugao, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 21 - 28, 2021	Jan. 12, 2022	Feb. 2, 2022	Feb. 8, 2022	GoP	6,000,000.00		6,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300226102571000	22GD0040 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Qulajo, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 21 - 28, 2021	Jan. 12, 2022	Feb. 2, 2022	Feb. 8, 2022	GoP	5,000,000.00		5,000,000.00	gervices
320102104656000	22GD0041 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Pontevedra River Control including Esplanade, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 28, 2021 - Jan. 4, 2022	Jan. 19, 2022	Feb. 9, 2022	Feb. 15, 2022	GoP	65,000,000.00		65,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers



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310110100300000	22GD0042 - Construction of Drainage Structure along Road - along Iloilo-Capiz Rd (New Route) (S00253PN) K0111 + 800 - K0113 + 000	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 4 - 11, 2022	Jan. 24, 2022	Feb. 14, 2022	Feb. 21, 2022	GoP	21,427,000.00		21,427,000.00	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads
310204101768000	22GD0043 - Construction of Concrete Road - Pontevedra Bypass Road, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 4 - 11, 2022	Jan. 28, 2022	Feb. 18, 2022	Jan. 24, 2022	GoP	50,000,000.00		50,000,000.00	Construction of By- Pass and Diversion Roads
310204101769000	22GD0044 - Construction of Concrete Road - Roxas City Airport Bypass Road, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 14 - 21, 2022	Feb. 7, 2022	Mar. 1, 2022	Mar. 8, 2022	GoP	50,000,000.00		50,000,000.00	Construction of By- Pass and Diversion Roads
310202101166000	22GD0045 - Road Widening - at Specific Locations along Iloilo East Coast-Capiz Rd (S00273PN) K0157+739 - K0158+714	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 15 - 22, 2022	Feb. 9, 2022	Mar. 3, 2022	Mar. 10, 2022	GoP	17,500,000.00		17,500,000.00	Road Widening - Primary Roads
300219101058000	22GD0046 - Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Visayan Sea (Phase 2), Brgy. Punta Cogon, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 25 - Feb. 1, 2022	Feb. 15, 2022	Mar. 9, 2022	Mar. 16, 2022	GoP	30,000,000.00		30,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
300226102574000	22GD0047 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building at Barangay Libon, Panay Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 25 - Feb. 1, 2022	Feb. 15, 2022	Mar. 9, 2022	Mar. 16, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
320102104658000	22GD0048 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facility along Panay/Mambusao River Basin, Jebacca River Control, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction	No	Competitive Bidding	Jan. 25 - Feb. 1, 2022	Feb. 17, 2022	Mar. 11, 2022	Mar. 18, 2022	GoP	60,000,000.00		60,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers



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300221101425000	22GD0049 - Construction of Concrete Road - Construction of Road, Sitio Punta Bukid, Barangay Barra, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 25 - Feb. 1, 2022	Feb. 17, 2022	Mar. 11, 2022	Mar. 18, 2022	GoP	7,000,000.00			Bridges from the National Road/s leading to Major/Strategic Public
310109101002000	22GD0050 - Construction of Road Slope Protection Structure - along Jct Natl Rd-Mi-anay-Duyoc-Calaan- Panitan Rd (S00310PN) K0104 + 760 - K0105 + 372	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 27 - Feb. 3, 2022	Feb. 18, 2022	Feb. 24, 2022	Mar. 4, 2022	GoP	23,456,000.00		23,456,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
300226102573000	22GD0051 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building at Barangay Pantalan, President Roxas	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 27 - Feb. 3, 2022	Feb. 18, 2022	Feb. 24, 2022	Mar. 4, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
310304100933000	22GD0052 - Rehabilitation / Major Repair of Bridge - Aranguel Br. (B00255PN) along Iloilo East Coast- Capiz Rd	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 28 - Feb. 4, 2022	Feb. 22, 2022	Feb. 26, 2022	Mar. 7, 2022	GoP	50,000,000.00		50,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
300226102578000	22GD0053 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Loctugan, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	Ño	Competitive Bidding	Jan. 28 - Feb. 4, 2022	Feb. 22, 2022	Feb. 26, 2022	Mar. 7, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to gupport Social Services Access Roads and/or
300221101427000	22GD0054 - Rehabilitation of Concrete Road - Rehabilitation of Agdalipe-Guba Barangay Road, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 29 - Feb. 5, 2022	Feb. 23, 2022	Mar. 01, 2022	Mar. 08, 2022	GoP	10,000,000.00		10,000,000.00	pridges from the National Road/s leading to Major/Strategic Public studies of the National Road Strategic St
310105100721000	22GD0055 - Reconstruction to Concrete Pavement - at Specific Locations along Iloilo East Coast- Capiz Rd (S00273PN) K0117 + 465 - K0117 + 883	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Jan. 29 - Feb. 5, 2022	Feb. 23, 2022	Mar. 01, 2022	Mar. 08, 2022	GoP	6,318,000.00		6,318,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads



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Kilometer 1, Roxas City, Capiz

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	_		T =		Sche	dule for Each P	rocurement Ac	tivity		Est	imated Budget (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	(brief description of Program/ Activity/ Project)
310108101165000	22GD0056 - Construction of Road Slope Protection Structure - at Specific Locations along Iloilo East Coast-Capiz Rd (S00273PN) K0127 + 513 - K0167 + 357	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 1 - 8, 2022	Feb. 24, 2022	Mar. 02, 2022	Mar. 09, 2022	GoP	15,000,000.00		15,000,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
310204101767000	22GD0057 - Construction of Concrete Road - Maayon Bypass, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 1 - 8, 2022	Feb. 24, 2022	Mar. 02, 2022	Mar. 09, 2022	GoP	35,548,000.00		35,548,000.00	Construction of By- Pass and Diversion Roads
310111100441000	22GD0058 - Construction of Drainage Structure along Road - at Specific Locations along Roxas City- Cagay-Sibaguan-Balijuagan-Cudian- Ivisan Rd (S00278PN) K0104 + 400 - K0106 + 416	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 3 - 10, 2022	Feb. 28, 2022	Mar. 11, 2022	Mar. 18, 2022	GoP	30,000,000.00		30,000,000.00	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads
300226102568000	22GD0059 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Barangay Poblacion Ilawod, Ma-ayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 3 - 10, 2022	Feb. 28, 2022	Mar. 11, 2022	Mar. 18, 2022	GoP	8,000,000.00		8,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300226102582000	22GD0060 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, UP-Capiz Chapter in Barangay Lawaan, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 3 - 10, 2022	Feb. 28, 2022	Mar. 11, 2022	Mar. 18, 2022	GoP	9,000,000.00		9,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300221101428000	22GD0061 - Rehabilitation of Concrete Road - Rehabilitation of Sublangon-Linampongan-Malag-it Barangay Road, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 19 - 26, 2022	Mar. 15, 2022	Mar. 24, 2022	Mar. 31, 2022	GoP	6,150,000.00		6,150,000.00	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11239
300228100128000	22GD0062 - Construction of Multi Purpose Building - Construction of Evacuation Center, Brgy. San Nicholas, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 19 - 26, 2022	Mar. 15, 2022	Mar. 24, 2022	Mar. 31, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services



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Kilometer 1, Roxas City, Capiz

					Sche	dule for Each P	rocurement Ac	tivity		Est	imated Budget (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/	Notice of Award	Contract	Source of Funds	Total	MOOE	CO	(brief description of Program/ Activity/ Project)
300221101426000	22GD0063 - Construction of Concrete Road - Construction of San Pedro-Jolongajog Barangay Road, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 19 - 26, 2022	Mar. 15, 2022	Mar. 24, 2022	Mar. 31, 2022	GoP	5,000,000.00		5,000,000.00	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Ruildings/Farilities
300225100042000	22GD0064 - Construction of Flood Mitigation Structure - Bank Improvement of Panay/Mambusao River Basin, Panitan River (Downstream of Panitan Bridge I) Phase II, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 22 - March 01, 2022	Mar. 17, 2022	Mar. 24, 2022	Mar. 31, 2022	GoP	100,000,000.00		100,000,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
300225100516000	22GD0065 - Construction of Drainage Structure - Construction of Drainage System, Barangay Banica, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 22 - March 01, 2022	Mar. 17, 2022	Mar. 24, 2022	Mar. 31, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage Structure
300116201297000	22GD0066 - Concreting of Brgy. Capagao FMR, Brgy. Capagao, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 1 - 8, 2022	Mar. 21, 2022	Mar. 25, 2022	Apr. 1, 2022	GoP	12,000,000.00		12,000,000.00	Concreting of Farm to Market Road
300215100379000	22GD0067 - Rehabilitation of Concrete Road - Rehabilitation of San Nicolas - Sinamongan Provincial Road (Portion), Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 1 - 8, 2022	Mar. 24, 2022	Apr. 07, 2022	Apr. 14, 2022	GoP	95,150,000.00		95,150,000.00	Roads and/or
300225100517000	22GD0068 - Construction of Drainage Structure - Construction of Drainage System, Barangay Dayao, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 1 - 8, 2022	Mar. 24, 2022	Apr. 07, 2022	Apr. 14, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Prainage Structure



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	со	(brief description of Program/ Activity/ Project)
300213100010000	22GD0069 - Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 5 - 12, 2022	Mar. 28, 2022	Apr. 01, 2022	Apr. 8, 2022	GoP	1,856,250.00		1,856,250.00	Facilities for PWD and Elderlies/Senior Citizens, including Gender-Responsive Facilities
300226102580000	22GD0070 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Tanque, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 25 - April 1, 2022	Apr. 18, 2022	Mar. 22, 2022	Mar. 24, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300226102575000	22GD0071 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Milibili, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 25 - April 1, 2022	Apr. 18, 2022	Mar. 22, 2022	Mar. 24, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300226102577000	22GD0072 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay I, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 30 - May 7, 2022	May 23, 2022	May 27, 2022	June 06, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300226102576000	22GD0073 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Bolo Relocation Site, Sitio Arcabalo, Brgy. Bolo, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 30 - May 7, 2022	May 23, 2022	May 27, 2022	June 06, 2022	GoP	10,000,000.00		10,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
DOJ-NBI Fund	22GD0074 - Construction of Perimeter Fence of NBI - Capiz Satellite Office Compoud	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	May 13 - 17, 2022	June 01, 2022	June 07, 2022	June 08, 2022	GoP	649,959.28		649,959.28	Construction of Perimeter Fence
300226102579000	22GD0075 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Mongpong, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 8 - 15, 2022	Mar. 10, 2022	Mar. 22, 2022	Mar. 24, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Cubminsion/	Notice of Award	Contract	Source of Funds	Total	МООЕ	CO	(brief description of Program/ Activity/ Project)
300116202139000	22GD0076 - Construction of Farm to Mill Road, Brgy. Vizcaya, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 25 - Jul. 1, 2022	Jul. 13, 2022	Jul. 26, 2022	Jul. 27, 2022	GoP	10,146,783.45			Construction of Farm to Mill Road
300226102581000	22GD0077 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Culajao, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 8 - 15, 2022	Mar. 10, 2022	Mar. 22, 2022	Mar. 24, 2022	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
200000100019000	22GD0078 - Repair/Maintenance of DPWH Building, Capiz 1st District Engineering Office, Roxas City, Capiz - DE Pad Building, DPWH Compound, Km. 1, Roxas City, Capiz	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Jul. 19 - 25, 2022	Aug. 08, 2022	Aug. 25, 2022	Sept. 1, 2022	GoP	600,000.00	600,000.00		Repair/Maintenance of Building
200000100019000	22GD0079 - Repair/Maintenance of DPWH Building, Capiz 1st District Engineering Office, Roxas City, Capiz - DE Cottage Building, DPWH Compound, Km. 1, Roxas City, Capiz	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Jul. 19 - 25, 2022	Aug. 08, 2022	Aug. 25, 2022	Sept. 1, 2022	GoP	500,000.00	500,000.00		Repair/Maintenance of Building
200000100019000	22GD0080 - Repair/Maintenance of DPWH Building Depot - Guard House Building, Brgy. Cabugao, Roxas City, Capiz	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Jul. 19 - 25, 2022	Aug. 08, 2022	Aug. 25, 2022	Sept. 1, 2022	GoP	350,000.00	350,000.00		Repair/Maintenance of Building



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Cubmingian/	Notice of Award	Contract	Source of Funds	Total	МООЕ	со	(brief description of Program/ Activity/ Project)
300205100010000	22GD0081 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, 1. Brgy, Timpas, Health Center, Panitan, Capiz 2. Brgy. Bangaan Barangay Hall, Panitan, Capiz 3. Brgy. Cadio Cover Gym, Panitan, Capiz 4. Brgy. Agbabadiang Multi-Purposed Bldg., Panitan, Capiz 5. Agloway Elementary School, Panitan, Capiz 6. Brgy. Carmencita Multi-Purposed Bldg., President Roxas, Capiz 7. Pondol Elementary School, President Roxas, Capiz 8. Brgy. Tabun-acan Covered Gym, Pilar, Capiz 9. Brgy. Tabun-acan Covered Gym, Pilar, Capiz 10. Brgy. Sinamongan Multi-Purposed Bldg., Pilar, Capiz 11. Brgy. San Nicolas Public Market, Pilar, Capiz 12. Brgy. Bago Chiquito Covered Gym, Panay, Capiz 13. Brgy. Lanipga Multi-Purposed Bldg., Panay, Capiz 14. Brgy. Lanipga Multi-Purposed Bldg., Panay, Capiz 15. Brgy. Quevedo Multi-Purposed Bldg., Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Aug. 10 - 16, 2022	Aug. 30, 2022	Sept. 6, 2022	Sept. 09, 202	GoP	3,553,516.88		3,553,516.88	Construction/Rehabilitation of Rainwater Collector System
200000100020000	22GD0082 - Repair/Maintenance of Drainage along Roxas City Bdry Panitan - Bailan Road, K0120+280 - K0120+510 (R/S) Panitan, Capiz	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Aug. 12 - 18, 2022	Sept. 01, 2022	Sept. 08, 2022	Sept. 10, 2022	GoP	1,500,000.00	1,500,000.00		Repair/ Maintenance of Drainage



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Activity/ Project)
300205100010000	21GD00109 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System 1. Brgy. Buntod Multi-Purpose Bldg., Panay, Capiz, 2. Brgy. Agbanban Covered Gym, Panay, Capiz, 3. Brgy. Binantuan Day Care Center, Panay, Capiz, 4. Brgy. Capagao Multi-Purpose Bldg., Panitan, Capiz, 5. Brgy. Cabugao Multi-Purpose Bldg., Panitan, Capiz, 5. Brgy. Cabugao Multi-Purpose Bldg., Panitan, Capiz, 7. Tincupon Elementary School, Panitan, Capiz, 7. Tincupon Elementary School, Panitan, Capiz, 8. Brgy. Binuntucan Covered Gym, Pontevedra, Capiz, 9. Brgy. Lantangan Covered Gym, Pontevedra, Capiz, 9. Brgy. Lantangan Covered Gym, Pontevedra, Capiz, 10. Brgy. Linampongan Multi-Purpose Bldg., Pontevedra, Capiz, 11. Brgy. Manapao Covered Gym, Pontevedra, Capiz, 12. Brgy. Cayus Multi-Purpose Building, Pilar, Capiz 13. Brgy. Dulangan (Sitio Gulse) Covered Gym, Pilar, Capiz, 14. Brgy. Binaobawan Barangay Hall, Pilar, Capiz, 15. Brgy. Cubay Multi-Purpose Bldg., President Roxas, Capiz, 16. Brgy. Vicaya Barangay Hall, President Roxas, Capiz, 17. Brgy. Goce Multi-Purpose Bldg., President Roxas, Capiz, 19. Brgy. Palaguian Covered Gym, Maayon, Capiz, 19. Brgy. Palaguian Covered Gym, Maayon, Capiz, 19. Brgy. Palaguian Covered Gym, Maayon, Capiz, 20. Brgy. Poblacion Ilaya Covered Gym, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Oct 08 - 14, 2022	Oct. 31, 2022	Nov. 11, 2022	Nov. 17, 2022	GoP	4,257,000.00		4,257,000.00	Construction/Rehabitation of Rainwater Collector System
GOODS AND SERV	ICES												
310202101161000 310102100976000	RFQ-001-2022 - PROCUREMENT OF DIESEL TO BE USED FOR SERVICE VEHICLES ASSIGNED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND DISTRICT ENGINEER SECTION	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Feb. 18-24, 2022	Feb. 24, 2022	Mar. 4, 2022	Mar. 9, 2022	GoP	402,850.00		402,850.00	piesel for Service Vehicle
310304100933000	RFQ-002-2022 - PROCUREMENT AND DELIVERY OF DOORS (GLASS PANEL, ROLL UP, SWING), WINDOWS AND TILES (INCLUDING INSTALLATION) FOR THE REPAIR OF CAPIZ 1ST DEO BUILDING	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Feb. 18-24, 2022	Feb. 24, 2022	Mar. 4, 2022	Mar. 9, 2022	GoP	360,826.90		360,826.90	Doors, Windows, and Tiles



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			Is this an		Sche	dule for Each P	rocurement Ac	tivity		Est	imated Budget (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	(brief description of Program/ Activity/ Project)
310202101165000 310204101769000	INSTALLATION OF OFFICE CUBICLE	DPWH Capiz 1st DEO, Finance Section	No	NP-53.9 - Small Value Procurement	Mar. 3-9, 2022	Mar. 9, 2022	Mar. 15, 2022	Mar. 18, 2022	GoP	513,703.13		513,703.13	Office Cubicle
310304100933000 310204101769000	RFQ-004-2022 - PROCUREMENT AND DELIVERY OF SUPPLIES FOR PRECAUTIONARY MEASURES AGAINST COVID-19 TO BE USED IN THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Mar. 10-16, 2022	Mar. 16, 2022	Mar. 22, 2022	Mar. 25, 2022	GoP	454,250.00		454,250.00	COVID-19 Devices and Equipment
310204101769000		DPWH Capiz 1st DEO, Administrative Section	No	NP-53,9 - Small Value Procurement	Mar. 10-16, 2022	Mar. 16, 2022	Mar. 22, 2022	Mar. 25, 2022	GoP	429,000.00		429,000.00	Photocopier
200000100017000	RFQ-007-2022 - PROCUREMENT OF MATERIALS FOR THE ROAD SAFETY TO BE USED FOR THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 16-22, 2022	Mar. 22, 2022	Mar. 24, 2022	Mar. 29, 2022	GoP	330,000.00	330,000.00		Materials for Road 8. Bridges Maintenance
200000100017000	MISCELLANEOUS MAINTENANCE	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 16-22, 2022	Mar. 22, 2022	Mar. 24, 2022	Mar. 29, 2022	GoP	328,550.00	328,550.00		Materials for Road & Bridges Maintenance

Estimated Budget (PhP)



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Activity/ Project)
300219101058000.EAO 310305101642000.EAO 310109101002000.EAO	RFQ-009-2022 - PROCUREMENT AND DELIVERY WITH INSTALLATION OF ACCESSORIES TO BE USED BY THE SERVICE VEHICLES OF DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Apr. 20-27, 2022	Apr. 27, 2022	May 12, 2022	May 18, 2022	GoP	825,900.00	825,900.00		Service Vehicle Oil, Lubricants, Parts and Accessories
310202101166000.EAO 310202101167000.EAO	RFQ-010-2022 - PROCUREMENT AND DELIVERY OF OFFICE FURNITURE AND FIXTURES TO BE USED IN THE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Apr. 20-27, 2022	Apr. 27, 2022	May 12, 2022	May 18, 2022	GoP	393,000.00		393,000.00	Office Furniture and Foctures
30021101058000.EAO	RFQ-011-2022 - PROCUREMENT AND DELIVERY OF GENERAL SERVICE SUPPLIES AND TOOLS FOR THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Apr. 20-27, 2022	Apr. 27, 2022	May 12, 2022	May 18, 2022	GoP	245,424.00		245,424.00	General Services Supplies
200000100017000	RFQ-012-2022 - PROCUREMENT OF DIESEL TO BE USED FOR SERVICE VEHICLES/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	May 5-12, 2022	May 12, 2022	May 19, 2022	May 24, 2022	GoP	810,000.00	810,000.00		Diesel for Service Vehicles and Equipment
320102104658000.EAO 310204101769000.EAO	RFQ-013-2022 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER TO BE USED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53,9 - Small Value Procurement	May 18-25, 2022	May 25, 2022	May 31, 2022	June 3, 2022	GoP	294,000.00	294,000.00		Photocopier



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/	Cubmission/	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Remarks (brief description of Program/ Activity/ Project)
200000100018000	RFQ-014-2022 - PROCUREMENT AND DELIVERY OF SPAREPARTS TO BE USE FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	May 18-25, 2022	May 25, 2022	May 31, 2022	June 3, 2022	GoP	258,210.00	258,210.00		Vehicle/Equipment Spareparts
200000100017000	RFQ-015-2022 - PROCUREMENT AND DELIVERY OF MATERIALS FOR ROAD SAFETY TO BE USED FOR THE MISCELLANEOUS WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	E DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	May 31-June 7 _a 2022	06/07/2022	June 15, 2022	June 20, 2022	GoP	660,000.00	660,000.00		Road Safety Materials
320102104656000.EAO	RFQ-016-2022 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES FOR THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE		No	NP-53.9 - Small Value Procurement	July 7-14, 2022	July 14, 2022	July 25, 2022	July 27, 2022	GoP	680,020.00		680,020.00	Office Supplies
300117209433000.EAO	RFQ-017-2022 - PROCUREMENT AND DELIVERY OF PRINTER INK FOR USE IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	July 7-14, 2022	July 14, 2022	July 25, 2022	July 27, 2022	GoP	215,200.00		215,200.00	Printer Ink
320102104657000.EA0	RFQ-018-2022 - PROCUREMENT AND DELIVERY OF TONERS FOR USE IN THIS OFFICE DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	July 7-14, 2022	July 14, 2022	July 25, 2022	July 27, 2022	GoP	454,600.00		454,600.00	Toners
100000100001000	RFQ-019-2022 - PROCUREMENT OF DIESEL AND LUBES TO BE USED FOR DPWH SERVICE VEHICLES/EQUIPMENT OF THIS DISTRICT	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	July 7-14, 2022	July 14, 2022	July 25, 2022	July 27, 2022	GoP	303,100.00	303,100.00		Fuels and Lubricants



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Kilometer 1, Roxas City, Capiz

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	Y		w .1.1		Sche	dule for Each P	rocurement Ac	tivity	1	Esti	imated Budget (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Activity/ Project)
320102104656000.EAO	RFQ-020-2022 - PROCUREMENT AND DELIVERY OF MYLAR AND WHITE PAPER ROLL FOR PRINTING OF PLANS TO BE USED IN THE PLANNING AND DESIGN SECTION	DPWH Capiz 1st DEO, Planning and Design Section	No	NP-53.9 - Small Value Procurement	July 7-14, 2022	July 14, 2022	July 25, 2022	July 27, 2022	GoP	603,750.00		603,750.00	Printing Papers
200000100017000	RFQ-021-2022 - PROCUREMENT OF GASOLINE AND GREASE TO BE USED FOR SERVICE VEHICLES/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	July 15-22, 2022	July 22, 2022	July 28, 2022	Aug. 1, 2022	GoP	709,238.00	709,238.00		Fuels
200000100017000	RFQ-022-2022 - PROCUREMENT OF MATERIALS FOR ROAD SAFETY TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	July 15-22, 2022	July 22, 2022	July 28, 2022	Aug. 1, 2022	GoP	542,980.00	542,980.00		Construction Materials
200000100764000	RFQ-023-2022 - PROCUREMENT AND DELIVERY OF SERVICE VEHICLE OIL, LUBRICANTS, PARTS AND ACCESSORIES TO BE USED IN PLANNING AND DESIGN SECTION, CAPIZ 1ST DISTRICT ENGINEERING OFFICE FOR THE PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) DOCUMENTS AND SURVEY	DPWH Capiz 1st DEO, Planning and Design Section	No	NP-53.9 - Small Value Procurement	Aug. 18-25, 2022	Aug. 25, 2022	Sept. 5, 2022	Sept. 8, 2022	GoP	244,160.00		244,160.00	Vehicle Parts and Accessories



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			Is this an		Sche	dule for Each P	rocurement Ac	tivity		Esti	mateu buuget (rur <i>)</i>	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	СО	(brief description of Program/ Activity/ Project)
320102104657000.EAO 300221101427000.EAO	RFQ-024-2022 - PROCUREMENT OF SPAREPARTS TO BE USED FOR VARIOUS VEHICLE ASSIGNED IN THE OFFICE OF THE DISTRICT ENGINEER, OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND ADMIN SECTION, DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53,9 - Small Value Procurement	Aug. 18-25, 2022	Aug. 25, 2022	Sept. 5, 2022	Sept. 8, 2022	GoP	408,015.00	408,015.00		Vehicle Parts
300217100137000.EAO	RFQ-025-2022 - PROCUREMENT OF FUEL, FOR USE OF VARIOUS SERVICE VEHICLE ASSIGNED IN CONSTRUCTION SECTION	DPWH Capiz 1st DEO, Construction Section	No	NP-53,9 - Small Value Procurement	Aug. 18-25, 2022	Aug. 25, 2022	Sept. 5, 2022	Sept. 8, 2022	GoP	550,000.00		550,000.00	Fuels
310204101767000.EAO	RFQ-026-2022 - PROCUREMENT AND DELIVERY OF MATERIALS FOR USE IN MAINTENANCE/REPAIR OF DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 11-18, 2022	Oct. 18, 2022	Oct. 25, 2022	Nov. 7, 2022	GoP	535,047.70	535,047.70		Construction Materials
200000100017000	RFQ-028-2022 - PROCUREMENT OF DIESEL, LUBES AND LUBRICANTS TO BE USED OF THE SERVICE VEHICLES/EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 11-18, 2022	Oct. 18, 2022	Oct. 25, 2022	Nov. 7, 2022	GoP	558,660.00	558,660.00		Diesel, Lubes and Lubricants
300215100384000.EAO	RFQ-030-2022 - PROCUREMENT OF SUPPLY AND DELIVERY OF FUEL (DIESEL) TO BE USED FOR SERVICE VEHICLES ASSIGNED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER AND DISTRICT ENGINEER OFFICE	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Nov. 25-Dec. 02, 2022	Dec.02, 2022	Dec. 09, 2022	Dec. 13, 2022	GoP	456,550.00		456,550.00	Fuels
300215100384000.EAO	RFQ-031-2022 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED IN DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE/ CONSTRUCTION SECTION	DPWH Capiz 1st DEO, Construction Section	No	NP-53.9 - Small Value Procurement	Nov. 25-Dec. 02, 2022	Dec.02, 2022	Dec. 09, 2022	Dec. 13, 2022	GoP	350,000.00		350,000.00	Photocopier



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						dule for Each P		livity		Esti	imated Budget (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MODE	СО	Remarks (brief description of Program/ Activity/ Project)
200000100017000	RFQ-032-2022 - PROCUREMENT OF MATTERIALS FOR ROAD SAFETY TO BE USED FOR THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) (4TH QUARTER)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Dec. 08-14, 2022	Dec. 14, 2022	Dec. 20, 2022	Dec. 22, 2022	GoP	999,052.00	999,052.00		Materials for Road & Bridges Maintenance
200000100017000	RFQ-033-2022 - PROCUREMENT OF MATERIALS TO BE USED FOR MISCELLANEOUS MAINTENANCE WORKS ACTIVITIES IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE) (4TH QUARTER)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53,9 - Small Value Procurement	Dec. 08-14, 2022	Dec. 14, 2022	Dec. 20, 2022	Dec. 22, 2022	GoP	915,130.00	915,130.00		Materials for Road & Bridges Maintenance
3001062004 70000 300111200264000	SH-001-2022 - PROCUREMENT AND DELIVERY OF OFFICE FURNITURES AND EQUIPMENTS TO BE USED IN THE DISTRICT INFORMATION OFFICE	DPWH Capiz 1st DEO, Administrative Section	No	Shopping	Jan. 4-10, 2022	Jan. 10, 2022	Jan. 24, 2022	N/A	GoP	199,869.00		199,869.00	Office Furnitures
200000100507000	SH-002-2022 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES, SURVEY EQUIPMENT AND ACCESSORIES TO BE USED IN THE ROAD & BRIDGE INFORMATION APPLICATION (RBIA) ACTIVITIES	DPWH, Capiz 1st DEO, Planning and Design Section	No	Shopping	Jan. 11-17, 2022	Jan. 17, 2022	Jan. 24, 2022	N/A	GoP	105,248.80		105,248.80	Office Supplies, Survey Equipment and Accessories
200000100507000	SH-003-2022 (Rebid) - PROCUREMENT AND DELIVERY OF COMPUTER LAPTOP AND ACCESSORIES TO BE USED BY RBIA COORDINATOR FOR ENCODING OF ROAD CONDITION DATA IN THE PLANNING AND DESIGN	DPWH, Capiz 1st DEO, Planning and Design Section	No	Shopping	Feb. 1-7, 2022	Feb. 7, 2022	Feb. 14, 2022	N/A	GoP	175,000.00		175,000.00	Computer Laptop and Accessories



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			Is this an		Sche	dule for Each P	rocurement Ac	tivity		Est	imated Budget (rnr)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	(brief description of Program/ Activity/ Project)
300104222740000 300104222741000 300104222742000 300104222743000	SH-004-2022 - PROCUREMENT AND DELIVERY OF MULTI-FUNCTION INKIET PRINTER & COMPUTER PERIPHERALS TO BE USED IN THE OFFICE OF THE DISTRICT ENGINEER AND ADMINISTRATIVE SECTION, DPWH, CAPIZ 1ST DEO	DPWH Capiz 1st DEO, Administrative Section	No	Shopping	Feb. 1-7, 2022	Feb. 7, 2022	Feb. 14, 2022	N/A	GoP	91,000.00		91,000.00	Multi-Function Inkjet Printer & Computer Peripherals
300111200264000	SH-005-2022 (Rebid) - PROCUREMENT AND DELIVERY OF MATERIALS FOR THE FABRICATION OF BUILT-IN CABINET OF D.E. OFFICE AT DPWH CAPIZ 1ST DEO, KM. 1, ROXAS CITY, CAPIZ	DPWH Capiz 1st DEO, Administrative Section	No	Shopping	Mar. 3-9, 2022	Mar. 9, 2022	Mar. 15, 2022	N/A	GoP	62,933.40		62,933.40	Materials for Built-In Cabinet
200000100018000	SH-006-2022 - PROCUREMENT OF SUPPLY AND DELIVERY OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Capiz 1st DEO, Maintenance Section	No	Shopping	Feb. 18-24, 2022	Feb. 24, 2022	Mar. 4, 2022	N/A	GoP	61,303.00	61,303.00		Materials for Road & Bridges Maintenance
310102100977000	SH-007-2022 - PROCUREMENT OF SPAREPARTS TO BE USED FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE QUALITY ASSURANCE SECTION	DPWH Capiz 1st DEO, Quality Assurance Section	No	Shopping	Feb. 18-24, 2022	Feb. 24, 2022	Mar. 4, 2022	N/A	GoP	87,155.00		87,155.00	Spareparts
310109101002000	SH-008-2022 - PROCUREMENT AND DELIVERY OF SERVICE VEHICLE OIL, LUBRICANTS, PARTS AND ACCESSORIES TO BE USED IN PLANNING AND DESIGN SECTION, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH, Capiz 1st DEO, Planning and Design Section	No	Shopping	Mar. 3-9, 2022	Mar. 9, 2022	Mar. 15, 2022	N/A	GoP	153,670.00		153,670.00	Service Vehicle Oil, Lubricants, Parts and Accessories



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			7. Al-1		Sche	dule for Each P	rocurement Ac	tivity		Est	imated Budget (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/	Submission/ Opening of Bids	Alakias of Assend	Contract Signing	Source of Funds	Total	MOOE	СО	(brief description of Program/ Activity/ Project)
310101100467000	SH-009-2022 - PROCUREMENT AND DELIVERY OF OFFICE FURNITURE AND FIXTURES TO BE USED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	DPWH Capiz 1st DEO, Administrative Section	No	Shopping	Mar. 3-9, 2022	Mar. 9, 2022	Mar. 15, 2022	N/A	GoP	191,028.00		191,028.00	Office Furniture and Fixtures
310304100933000	SH-010-2022 - PROCUREMENT AND DELIVERY WITH INSTALLATIONS OF WINDOW BLINDS TO BE USED IN THE SUPPLY, PROPERTY AND GENERAL SERVICES UNIT, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY, CAPIZ	DPWH Capiz 1st DEO, Administrative Section	No	Shopping	Feb. 18-24, 2022	Feb. 24, 2022	Mar. 4, 2022	N/A	GoP	190,326.40		190,326.40	Window Blinds
320101104194000	SH-011-2022 - PROCUREMENT OF UNIFORMS AND ACCESSORIES TO BE USED IN THE DPWH ASSISTANT TO SUPPORT YOUTH AND UNEMPLOYED FOR DEVELOPMENT AND ADVANCEMENT (AYUDA) PROGRAM	DPWH Capiz 1st DEO, Maintenance Section	No	Shopping	Mar. 16-22, 2022	Mar. 22, 2022	Mar. 24, 2022	N/A	GoP	68,750.00	68,750.00		Uniforms and Accessories
300226102582000.EAO 300226102567000.EAO 300226102566000.EAO	SH-012-2022 - PROCUREMENT AND DELIVERY OF MATERIALS FOR THE MAINTENANCE OF COVERED COURT, DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE, KM. 1, ROXAS CITY	DPWH Capiz 1st DEO, Maintenance Section	No	Shopping	Apr. 20-27, 2022	Apr. 27, 2022	May 12, 2022	N/A	GoP	181,540.00	181,540.00		Materials for the Maintenance of Covered Court
300109201001000.EAO 300111200264000.EAO	SH-013-2022 - PROCUREMENT AND DELIVERY OF DRUM UNIT DR215 (BLACK) FOR USED IN FINANCE SECTION DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Finance Section	No	Shopping	May 5-12, 2022	May 12, 2022	May 19, 2022	N/A	GoP	39,375.00		39,375.00	Photocopier parts and accessories



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	(brief description of Program/ Activity/ Project)
310110100300000.EAO	SH-014-2022 - PROCUREMENT AND DELIVERY OF FUEL, OILS AND LUBRICANTS FOR USE IN THE OFFICE OF THE QAS DPWH, CAPIZ 1ST DEO	DPWH, Capiz 1st DEO, Quality Assurance Section	No	Shopping	May 18-25, 2022	May 25, 2022	May 31, 2022	N/A	GoP	99,990.00		99,990.00	Fuel, Oils, and Lubricants
200000100017000	SH-015-2022 - PROCUREMENT AND DELIVERY OF UNIFORMS AND ACCESSORIES TO BE USED BY ROADSIDE MAINTENANCE WORKERS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	DPWH Capiz 1st DEO, Maintenance Section	No	Shopping	May 31-June 7, 2022	June 7, 2022	June 15, 2022	N/A	GoP	83,250.00	83,250.00		Uniforms and Accessories
300104222729000.EAO 300104222778000.EAO 300117209433000.EAO	SH-016-2022 - PROCUREMENT AND DELIVERY WITH INSTALLATION OF WINDOW BLINDS TO BE USED IN THE PROCUREMENT UNIT AT DPWH, CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Administrative Section	No	Shopping	May 31-June 7, 2022	June 7, 2022	June 15, 2022	N/A	GoP	113,648.00		113,648.00	Window Blinds
300104222739000.EAO 300104222757000.EAO 300104222754000.EAO	SH-017-2022 - PROCUREMENT AND DELIVERY OF BATTERY OF BUILDING DISTRIBUTOR (BD) AT NETWORK ROOM, DPWH, CAPIZ 1ST DEO	DPWH Capiz 1st DEO, Administrative Section	No	Shopping	June 9-16, 2022	June 16, 2022	June 20, 2022	N/A	GoP	68,000.00		68,000.00	Battery
200000100017000	SH-018-2022 - PROCUREMENT AND DELIVERY OF MATERIALS TO BE USED IN THE MISCELLANEOUS MAINTENANCE WORKS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES	DPWH Capiz 1st DEO, Maintenance Section	No	Shopping	July 7-14, 2022	July 14, 2022	July 25, 2022	N/A	GoP	50,885.00	50,885.00		Construction Materials



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					Sche	dule for Each P	rocurement Ac	tivity		Est	imated Budget (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/	Cub-minsion/	Notice of Award	Contract	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/ Activity/ Project)
320102104658000.EAO	SH-019-2022 - PROCUREMENT AND DELIVERY OF ONE (1) UNIT HAND PUSH THERMOPLASTIC ROAD MARKING MACHINE TO BE USED IN THE APPLICATION OF ROAD PAVEMENT MARKINGS WITHIN THE DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Maintenance Section	No	Shopping	July 7-14, 2022	July 14, 2022	July 25, 2022	N/A	GoP	190,000.00	190,000.00		Road Marking Machine
200000100507000	SH-020-2022 - PROCUREMENT AND DELIVERY OF TONER TO BE USED IN THE PLANNING AND DESIGN SECTION	DPWH Capiz 1st DEO, Planning and Design Section	No	Shopping	July 7-14, 2022	July 14, 2022	July 25, 2022	N/A	GoP	118,180.00		118,180.00	Toners
200000100018000	SH-021-2022 - PROCUREMENT AND DELIVERY OF COMMON OFFICE SUPPLIES TO BE USED IN THE MAINTENANCE SECTION	DPWH Capiz 1st DEO, Maintenance Section	No	Shopping	July 15-22, 2022	July 22, 2022	July 28, 2022	N/A	GoP	169,320.00		169,320.00	Office Supplies
310111100441000.EAO	SH-023-2022 - PROCUREMENT AND DELIVERY OF ONE (1) UNIT AIRCON FLOOR STANDING 3 TONS INVERTER TO BE USED IN THE QUALITY ASSURANCE SECTION	DPWH Capiz 1st DEO, Quality Assurance Section	No	Shopping	Aug. 18-25, 2022	Aug. 25, 2022	Sept. 5, 2022	N/A	GoP	143,856.00		143,856.00	Airconditioning Unit
200000100084000	SH-024-2022 (Rebid) - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION FOR THE CONDUCT OF PMS CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM	DPWH Capiz 1st DEO, Planning and Design Section	No	Shopping	Oct. 11-18, 2022	Oct. 18, 2022	Oct. 25, 2022	N/A	GoP	50,600.00		50,600.00	Office Supplies
310202101167000.EAO	SH-025-2022 - PROCUREMENT AND DELIVERY OF PHOTOCOPIER SPARE PARTS INTENDED FOR DEVELOP INEO 558E MACHINE ASSIGNED AT ADMINISTRATIVE SECTION (HRMD & RECORDS UNITS) DPWH CAPIZ 1ST DISTRICT ENGINEERING OFFICE	DPWH Capiz 1st DEO, Administrative Section	No	Shopping	Oct. 11-18, 2022	Oct. 18, 2022	Oct. 25, 2022	N/A	GoP	23,300.00		23,300.00	Photocopier Spare Parts



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	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
Code (PAP)					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое со	со	(brief description of Program/ Activity/ Project)
300203101231000.EAO 310111100441000.EAO	SH-026-2022 - PROCUREMENT OF SPAREPARTS TO BE USE FOR VARIOUS VEHICLE/EQUIPMENT ASSIGNED IN THE QUALITY ASSURANCE SECTION (4TH QUARTER)	DPWH Capiz 1st DEO, Quality Assurance Section	No	Shopping	Oct. 11-18, 2022	Oct. 18, 2022	Oct. 25, 2022	N/A	GoP	115,340.00		115,340.00	Spareparts
200000100507000	SH-028-2022 - PROCUREMENT AND DELIVERY OF PROBE AND ACCESSORIES TO BE USED BY RBIA COORDINATOR FOR ROAD CONDITION SURVEY IN THE PLANNING AND DESIGN SECTION	DPWH Capiz 1st DEO, Planning and Design Section	No	Shopping	Nov. 25-Dec. 02, 2022	Dec.02, 2022	Dec. 09, 2022	N/A	GoP	24,600.00		24,600.00	Probe
200000100507000	SH-029-2022 - PROCUREMENT AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY RBIA COORDINATOR FOR ENCODING OF ROAD CONDITION DATA IN THE PLANNING AND DESIGN SECTION	DPWH Capiz 1st DEO, Planning and Design Section	No	Shopping	Nov. 25-Dec. 02, 2022	Dec.02, 2022	Dec. 09, 2022	N/A	GoP	50,000.00		50,000.00	Office Supplies
200000100507000	SH-030-2022 - PROCUREMENT AND DELIVERY OF TONER TO BE USED BY RBIA COORDINATOR FOR ENCODING OF ROAD CONDITION DATA IN THE PLANNING AND DESIGN SECTION	DPWH Capiz 1st DEO, Planning and Design Section	No	Shopping	Nov. 25-Dec. 02, 2022	Dec.02, 2022	Dec. 09, 2022	N/A	GoP	56,700.00		56,700.00	Toners
310204101769000.EAO	SH-031-2022 - PROCUREMENT OF SPAREPARTS FOR USE IN SERVICE VEHICLE ASSIGNED IN CONSTRUCTION SECTION	DPWH Capiz 1st DEO, Construction Section	No	Shopping	Nov. 25-Dec. 02, 2022	Dec.02, 2022	Dec. 09, 2022	N/A	GoP	182,360.00		182,360.00	Spareparts



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE VI

CAPIZ 1ST DISTRICT ENGINEERING OFFICE

Kilometer 1, Roxas City, Capiz

Updated Final Annual Procurement Plan for FY 2022

as of December 31, 2022

1		Sche	dule for Each P	rocurement Ac		Est	Remarks						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Activity/ Project)
320102104136000.EAO 320102104654000.EAO 320102104655000.EAO	22GGD0001 (Rebid) - PROCUREMENT OF ONE (1) UNIT HEAVY EQUIPMENT-BACKHOE FOR CONSTRUCTION OF NEW DRAINAGE LINES AND REHABILITATION OF CONCRETE NATIONAL ROADS WITH NOTED PAVEMENT DISTRESSES ATTRIBUTABLE TO FLOODING AND ACTUAL TRAFFIC LOADING		No	Competitive Bidding	Mar. 31 - Apr. 25, 2022	Apr. 25, 2022	May 12, 2022	May 18, 2022	GoP	5,000,000.00	5,000,000.00		Heavy Equipment/ Backhoe
200000100017000 200000100491000	22GGD0002 - PROCUREMENT OF TOOLS AND EQUIPMENT TO BE USED BY THE ROADSIDE MAINTENANCE WORKERS IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DISTRICTWIDE)	DPWH Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Jul. 14 - Aug. 4, 2022	Aug. 4, 2022	Aug. 15, 2022	Aug. 19, 2022	GoP	1,334,440.00	1,334,440.00		Tools and Equipment
CONSULTING SERVICES													
200000100034000	Phase II, Panitan, Capiz Construction of Flood Control	DPWH, Capiz 1st DEO, Planning and Design Section	No	Competitive Bidding	Jan. 27 - Feb. 3, 2022	Mar. 8, 2022	Mar. 23, 2022	Mar. 30, 2022	GoP	449,929.53		449,929.53	Soil Subsurface Exploration of River Control Structures

Submitted by:

Recommending Approv

Approved by:

NONIE A. VIYAR District Engineer

JONATH ORO Head BAC Secretaria RO C. PACANAI BAC Chairperson