

**Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2023 (APP Non-CSE) changes within 2nd Semester**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS													
310204102354000	23GD0001 - Construction of Concrete Road - Pontevedra By-Pass Road, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 12 - 18, 2022	Nov. 04, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	50,000,000.00		50,000,000.00	Construction of By-Pass and Diversion Roads
310108101577000	23GD0002 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0166+840 - K0166+945.32, K169+040 - K0169+480	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 12 - 18, 2022	Nov. 04, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	12,710,000.00		12,710,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
300221102306000	23GD0003 - Construction of Concrete Road - Construction of Access Road in Barangay Vizcaya, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 14 - 20, 2022	Nov. 04, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	10,000,000.00		10,000,000.00	Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/Facilities
310105100925000	23GD0004 - Rehabilitation of Paved Road - Maayon-Jct Bailan Rd - K0121 + 520 - K0122 + 558	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 14 - 20, 2022	Nov. 04, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	12,276,000.00		12,276,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
310108101580000	23GD0006 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd K0142 + 522 - K0142 + 788	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 26 - Nov. 01, 2022	Nov. 15, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	1,680,000.00		1,680,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
310202101440000	23GD0007 - Road Widening - Iloilo East Coast-Capiz Rd - K0156 + 063.50 - K0156 + 608, K0156 + 656 - K0156 + 729.50	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 26 - Nov. 01, 2022	Nov. 15, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	16,068,000.00		16,068,000.00	Road Widening - Secondary Roads
310203100709000	23GD0008 - Road Widening - Roxas City Bdry-Panitan-Bailan Rd - K0113 + 096 - K0113 + 849, K0117 + 000 - K0117 + 440, K0117 + 789 - K0118 + 000	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 26 - Nov. 01, 2022	Nov. 15, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	42,874,000.00		42,874,000.00	Road Widening - Tertiary Roads
300217100166000	23GD0009 - Rehabilitation of Concrete Road - Rehabilitation of Cabug-cabug - Bayuyan - Yating - Tabun-acan Road in Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Oct. 26 - Nov. 01, 2022	Nov. 15, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	50,200,000.00		50,200,000.00	Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)

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<b>310105100923000</b>	23GD0010 - IRehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0122 + 240 - K0122 + 718, K0123 + 015 - K0123 + 786, K0146 + 313 - K0146 + 813	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 9 - 16, 2022	Nov. 29, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	30,272,000.00		30,272,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
<b>310108101576000</b>	23GD0011 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 180 - K0167 + 540, K0168 + 422 - K0168 + 962	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 9 - 16, 2022	Nov. 29, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	17,220,000.00		17,220,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
<b>300202100261000</b>	23GD0012 - Reconstruction to Concrete Pavement - Dayao-Libas-Culasi Road leading to Culasi Port, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 9 - 16, 2022	Nov. 29, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	10,000,000.00		10,000,000.00	Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN)
<b>310105100924000</b>	23GD0013 - Rehabilitation of Paved Road - Iloilo East Coast-Capiz Rd - K0137 + 321.50 - K0137 + 641	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 9 - 16, 2022	Nov. 29, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	6,858,000.00		6,858,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
<b>310106100969000</b>	23GD0014 - Rehabilitation of Paved Road - Roxas City Bdry-Panitan-Bailan Rd - K0116 + 134 - K0116 + 166, K0116 + 262 - K0116 + 607, K0121 + 611 - K0122 + 000	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 19 - 26, 2022	Dec. 12, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	12,145,000.00		12,145,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads
<b>300203101231000</b>	23GD0015 - Access Road leading to Agtalin Shrine, Brgy. Dulangan, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 24 - Dec. 01, 2022	Dec. 15, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	10,000,000.00		10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>310305101954000</b>	23GD0016 - Widening of Bridge - Quiasan Br. (B00253PN) along Iloilo East Coast-Capiz Rd	DPWH, Capiz 1st DEO, Construction Section	Yes	Competitive Bidding	Nov. 24 - Dec. 01, 2022	Dec. 15, 2022	Jan. 09, 2023	Jan. 18, 2023	GoP	14,000,000.00		14,000,000.00	Widening of Permanent Bridges
<b>300203102436000</b>	23GD0018 - Construction of Road Slope Protection Structure - Access Road leading to Hinulugan Falls, Brgy. Tabun-acan, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 13 - 20, 2022	Jan. 03, 2023	Jan. 11, 2023	Jan. 20, 2023	GoP	10,000,000.00		10,000,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)
<b>300221103734000</b>	23GD0019 - Construction of Road, Barangay Culilang, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 21 - 27, 2022	Jan. 10, 2023	Jan. 18, 2023	Jan. 27, 2023	GoP	5,000,000.00		5,000,000.00	Construction of Road
<b>300221103732000</b>	23GD0020 - Construction of Road, Barangay Bunga, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 21 - 27, 2022	Jan. 10, 2023	Jan. 18, 2023	Jan. 27, 2023	GoP	5,000,000.00		5,000,000.00	Construction of Road
<b>300221103730000</b>	23GD0021 - Construction of Road, Barangay Bago, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 21 - 27, 2022	Jan. 10, 2023	Jan. 18, 2023	Jan. 27, 2023	GoP	5,000,000.00		5,000,000.00	Construction of Road
<b>300221103733000</b>	23GD0022 - Construction of Road, Barangays Olalo-San Silvestre-Yating Tabun-acan Road, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 28, 2022 - January 03, 2023	Jan. 17, 2023	Jan. 23, 2023	Feb. 02, 2023	GoP	10,000,000.00		10,000,000.00	Construction of Road
<b>300221103735000</b>	23GD0023 - Construction of Road, Barangay Bahit, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 28, 2022 - January 03, 2023	Jan. 17, 2023	Jan. 23, 2023	Feb. 02, 2023	GoP	5,000,000.00		5,000,000.00	Construction of Road
<b>300226107408000</b>	23GD0024 - Construction of Multi-Purpose Building, Barangay Malag-it, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Dec. 28, 2022 - January 03, 2023	Jan. 17, 2023	Jan. 23, 2023	Feb. 02, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>320102104655000</b>	23GD0025 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Downstream), Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 06 - 12, 2023	Jan. 26, 2023	Jan. 31, 2023	Feb. 10, 2023	GoP	91,400,000.00		91,400,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
<b>320102105482000</b>	23GD0026 - Construction of Flood Mitigation Structure - Construction of Cadio Flood Control along Panay River, Barangay Cadio, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 12 - 18, 2023	Feb. 01, 2023	Feb. 07, 2023	Feb. 17, 2023	GoP	91,400,000.00		91,400,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
<b>320102105483000</b>	23GD0027 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Upstream), Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 13 - 19, 2023	Feb. 03, 2023	Feb. 09, 2023	Feb. 17, 2023	GoP	91,400,000.00		91,400,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
<b>300226107403000</b>	23GD0028 - Construction of Multi-Purpose Building, Barangay Gabuan, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 14 - 20, 2023	Feb. 06, 2023	Feb. 14, 2023	Feb. 22, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300221103731000</b>	23GD0029 - Construction of Road, Barangay Talon, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 14 - 20, 2023	Feb. 06, 2023	Feb. 14, 2023	Feb. 22, 2023	GoP	5,000,000.00		5,000,000.00	Construction of Road
<b>310202101441000</b>	23GD0030 - Road Widening - Jct Natl Rd Cuartero-Tapulang-Maayon Rd - K0115+(-394) - K0115+961	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 19 - 25, 2023	Feb. 08, 2023	Feb. 14, 2023	Feb. 24, 2023	GoP	35,230,000.00		35,230,000.00	Widening of Road
<b>310202101444000</b>	23GD0031 - Road Widening - Iloilo East Coast-Capiz Rd - K0159+015 - K0159+722	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 19 - 25, 2023	Feb. 08, 2023	Feb. 14, 2023	Feb. 24, 2023	GoP	18,772,000.00		18,772,000.00	Widening of Road
<b>320102105484000</b>	23GD0032 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Tico River Control, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 20 - 26, 2023	Feb. 10, 2023	Feb. 16, 2023	Feb. 24, 2023	GoP	91,400,000.00		91,400,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300221103729000	23GD0033 - Construction of Road, Barangay Cagay, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 20 - 26, 2023	Feb. 10, 2023	Feb. 16, 2023	Feb. 24, 2023	GoP	5,000,000.00		5,000,000.00	Construction of Road
300226107419000	23GD0034 - Construction of Multi-Purpose Building, Municipality of Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 28 - Feb. 03, 2023	Feb. 20, 2023	Feb. 27, 2023	Mar. 10, 2023	GoP	5,250,000.00		5,250,000.00	Multi-Purpose Buildings/Facilities to support Social Services
300226107423000	23GD0035 - Construction (Completion) of Multi-Purpose Building, Barangay Olalo, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jan. 28 - Feb. 03, 2023	Feb. 20, 2023	Feb. 27, 2023	Mar. 10, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
320102105485000	23GD0036 - Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Agbalo River Control, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 04 - 10, 2023	Feb. 27, 2023	Mar. 07, 2023	Mar. 17, 2023	GoP	91,400,000.00		91,400,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
300226107404000	23GD0037 - Construction of Multi-Purpose Building, Barangay Tiza, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 04 - 10, 2023	Feb. 27, 2023	Mar. 07, 2023	Mar. 17, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
310204102082000	23GD0038 - Widening of Bridge - Maayon By-Pass Road, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 04 - 10, 2023	Feb. 28, 2023	Mar. 07, 2023	Mar. 17, 2023	GoP	75,000,000.00		75,000,000.00	Construction of By-Pass and Diversion Roads
300226107411000	23GD0039 - Construction of Multi-Purpose Building, Barangay Batabat, Ma-ayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 04 - 10, 2023	Feb. 28, 2023	Mar. 07, 2023	Mar. 17, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
310305101952000	23GD0040 - Widening of Bridge - Salocon Br. (B00279PN) along Roxas City Bdry-Panitan-Bailan Rd	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 08 - 14, 2023	Mar. 01, 2023	Mar. 08, 2023	Mar. 17, 2023	GoP	11,200,000.00		11,200,000.00	Widening of Permanent Bridges
300226107402000	23GD0041 - Construction of Multi-Purpose Building, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 08 - 14, 2023	Mar. 01, 2023	Mar. 08, 2023	Mar. 17, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services



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<b>300226107406000</b>	23GD0042 - Construction of Multi-Purpose Building, Barangay Agbalo, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 08 - 14, 2023	Mar. 01, 2023	Mar. 08, 2023	Mar. 17, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>310202101442000</b>	23GD0043 - Road Widening - Maayon-Jct Bailan Rd - K0124 + 200 - K0125 + 351	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 09 - 15, 2023	Mar. 02, 2023	Mar. 09, 2023	Mar. 17, 2023	GoP	29,848,000.00		29,848,000.00	Road Widening-Secondary Roads
<b>300226104556000</b>	23GD0044 - Construction of Multi-Purpose Building, Barangay Dulangan, pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 09 - 15, 2023	Mar. 02, 2023	Mar. 09, 2023	Mar. 17, 2023	GoP	10,000,000.00		10,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>320101109175000</b>	23GD0045 - Construction of River Bank Slope Protection (Upstream of Maayon Bridge)(Right Bank) Sta. 000+000 - Sta. 000+322.40, Brgy. Poblacion Ilaya, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 10 - 16, 2023	Mar. 06, 2023	Mar. 13, 2023	Mar. 21, 2023	GoP	79,084,000.00		79,084,000.00	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
<b>310305101953000</b>	23GD0046 - Widening of Bridge - Anhawon Br. (B00244PN) along Iloilo East Coast-Capiz Rd	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 10 - 16, 2023	Mar. 06, 2023	Mar. 13, 2023	Mar. 21, 2023	GoP	14,560,000.00		14,560,000.00	Widening of Permanent Bridges
<b>300226107410000</b>	23GD0047 - Construction of Multi-Purpose Building, Barangay Pob. Ilawod, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 15 - 21, 2023	Mar. 08, 2023	Mar. 16, 2023	Mar. 24, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>310108101578000</b>	23GD0048 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 000 - K0167 + 100	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 15 - 21, 2023	Mar. 08, 2023	Mar. 16, 2023	Mar. 24, 2023	GoP	2,070,000.00		2,070,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
<b>310108101579000</b>	23GD0049 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0167 + 100 - K0167 + 180	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 15 - 21, 2023	Mar. 08, 2023	Mar. 16, 2023	Mar. 24, 2023	GoP	1,680,000.00		1,680,000.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads

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<b>310202101443000</b>	23GD0051 - Road Widening - Iloilo East Coast-Capiz Rd -K0156+ 729.50 - K0157 + 668, K0157+ 993.50 - K0158 + 246	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 17 - 23, 2023	Mar. 09, 2023	Mar. 16, 2023	Mar. 24, 2023	GoP	27,066,000.00		27,066,000.00	Widening of Road
<b>300226107401000</b>	23GD0052- Construction/Improvement of Multi-Purpose Building, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 17 - 23, 2023	Mar. 09, 2023	Mar. 16, 2023	Mar. 24, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107405000</b>	23GD0053 - Construction of Multi-Purpose Building, Barangay Candual, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 17 - 23, 2023	Mar. 09, 2023	Mar. 16, 2023	Mar. 24, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107421000</b>	23GD0054 - Construction of Multi-Purpose Building, Municipality of Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 21 - 27, 2023	Mar. 13, 2023	Mar. 17, 2023	Mar. 28, 2023	GoP	5,250,000.00		5,250,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107407000</b>	23GD0055 - Construction of Multi-Purpose Building, Barangay Lantangan, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Feb. 21 - 27, 2023	Mar. 13, 2023	Mar. 17, 2023	Mar. 28, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107422000</b>	23GD0056 - Construction of Multi-Purpose Building, Municipality of Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 03 - 09, 2023	Mar. 23, 2023	Mar. 29, 2023	Apr. 07, 2023	GoP	5,250,000.00		5,250,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300116201297000</b>	23GD0057 - Concreting/ Opening of Sitio Proper, Brgy. Fernandez FMR, Brgy. Fernandez, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 03 - 09, 2023	Mar. 23, 2023	Mar. 29, 2023	Apr. 07, 2023	GoP	5,250,000.00		5,250,000.00	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas

**Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2023 (APP Non-CSE) changes within 2nd Semester**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>300205100010000</b>	23GD0058 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - 1. Agustin A. Almalbis Memorial School, Brgy. Balatucan, Panitan, Capiz, 2. Felixberto Dicon Dorado Sr. Integrated School, Brgy. Enseñagan, Panitan, Capiz, 3. Quios Primary School, Brgy. Quios, Panitan, Capiz, 4. Brgy. Bahit Multi-Purpose Building, Panitan, Capiz, 5. Brgy. San Fernando Multi-Purpose Building, Pilar, Capiz, 6. Brgy. San Pedro Multi-Purpose Building, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 07 - 13, 2023	Mar. 27, 2023	Mar. 31, 2023	Apr. 11, 2023	GoP	2,376,000.00		2,376,000.00	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System
<b>300226104555000</b>	23GD0059 - Construction of Multi-Purpose Building, Barangay Cabug-Cabug, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 07 - 13, 2023	Mar. 27, 2023	Mar. 31, 2023	Apr. 11, 2023	GoP	10,000,000.00		10,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107420000</b>	23GD0060 - Construction of Multi-Purpose Building, Municipality of Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 09 - 15, 2023	Mar. 29, 2023	Apr. 04, 2023	Apr. 14, 2023	GoP	5,250,000.00		5,250,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107418000</b>	23GD0061 - Construction of Multi-Purpose Building, Municipality of Pres. Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 09 - 15, 2023	Mar. 29, 2023	Apr. 04, 2023	Apr. 14, 2023	GoP	5,250,000.00		5,250,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107416000</b>	23GD0062 - Construction of Multi-Purpose Building Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 16 - 22, 2023	Apr. 05, 2023	Apr. 18, 2023	Apr. 28, 2023	GoP	5,250,000.00		5,250,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107415000</b>	23GD0063 - Construction (Completion) of Multi-Purpose Building, Barangay Marita, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 16 - 22, 2023	Apr. 05, 2023	Apr. 18, 2023	Apr. 28, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107414000</b>	23GD0064 - Construction (Completion) of Multi-Purpose Building, Barangay Ibaca, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 24 - 30, 2023	Apr. 14, 2023	Apr. 18, 2023	Apr. 28, 2023	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	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>300226107417000</b>	23GD0065 - Construction of Multi-Purpose Building, Municipality of Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 24 - 30, 2023	Apr. 14, 2023	Apr. 18, 2023	Apr. 28, 2023	GoP	5,250,000.00		5,250,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107413000</b>	23GD0066 - Construction (Completion) of Multi-Purpose Building, Barangay Badlangon, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 24 - 30, 2023	Apr. 14, 2023	Apr. 18, 2023	Apr. 28, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107409000</b>	23GD0067 - Construction of Multi-Purpose Building, Barangay Manapao, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 30 - Apr. 05, 2023	Apr. 24, 2023	May 04, 2023	May 12, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300226107412000</b>	23GD0068 - Construction (Completion) of Multi-Purpose Building, Barangay Tinigban, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Mar. 30 - Apr. 05, 2023	Apr. 24, 2023	May 04, 2023	May 12, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300221103737000</b>	23GD0069 - Rehabilitation of Bridge, Tuburan Bridge, Barangay Tuburan, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 04 - 10, 2023	Apr. 25, 2023	May 04, 2023	May 15, 2023	GoP	10,000,000.00		10,000,000.00	Rehabilitation of Bridge
<b>300227100095000</b>	23GD0070 - Construction of Multi-Purpose Building (New Municipal Hall), Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 04 - 10, 2023	Apr. 25, 2023	May 04, 2023	May 15, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300220101164000</b>	23GD0071 - Construction of Multi-Purpose Building in Brgy. Jebaca, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 05 - 11, 2023	Apr. 25, 2023	May 04, 2023	May 15, 2023	GoP	10,000,000.00		10,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300116201297000</b>	23GD0072 - Concreting of Brgy. Cabangahan FMR, Brgy. Cabangahan, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 06 - 12, 2023	Apr. 26, 2023	May 05, 2023	May 16, 2023	GoP	12,000,000.00		12,000,000.00	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas
<b>300116201297000</b>	23GD0073 - Concreting of Brgy. Agbanban FMR, Brgy. Agbanban, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 06 - 12, 2023	Apr. 26, 2023	May 05, 2023	May 16, 2023	GoP	12,000,000.00		12,000,000.00	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas

**Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2023 (APP Non-CSE) changes within 2nd Semester**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>300116201297000</b>	23GD0074 - Concreting of Brgy. Badiangon FMR, Brgy. Badiangon, President Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 12 - 18, 2023	May 02, 2023	May 11, 2023	May 22, 2023	GoP	12,000,000.00		12,000,000.00	Repair/Rehabilitation and Construction of Farm to Market Roads in Designated Key Production Areas
<b>300226104557000</b>	23GD0075 - Construction of Multi-Purpose Building, Barangay San Jose, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 12 - 18, 2023	May 02, 2023	May 11, 2023	May 22, 2023	GoP	10,000,000.00		10,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>300220101163000</b>	23GD0076 - Construction of Multi-Purpose Building in Brgy. Pantalan, Pres. Roxas, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Apr. 19 - 25, 2023	May 09, 2023	May 15, 2023	May 25, 2023	GoP	10,000,000.00		10,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>200000100020000</b>	23GD0077 - Repair/Maintenance of Drainage along Iloilo - Capiz Road (New Route) K0110+800 - K0110+880 (L/S)	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Apr. 20 - 26, 2023	May 10, 2023	May 19, 2023	May 29, 2023	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of Drainage
<b>300101200001000</b>	23GD0078 - Basic Educational Facilities Fund (BEFF) Construction of Classrooms Batch 1 - Construction of 2STY10CL, Culasi National High School, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 07 - 13, 2023	Jun. 27, 2023	Jul. 06, 2023	Jul. 17, 2023	GoP	29,144,730.92		29,144,730.92	Construction of DepEd Classrooms
<b>300101200001000</b>	23GD0079 - Basic Educational Facilities Fund (BEFF) Construction of Classrooms Batch 1 - Construction of 1STY4CL, Jose Diva Avelino Jr. National High School, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Jun. 07 - 13, 2023	Jun. 27, 2023	Jul. 06, 2023	Jul. 17, 2023	GoP	10,087,500.00		10,087,500.00	Construction of DepEd Classrooms
<b>300116202139000</b>	23GD0080 - Construction of Farm-to-Mill Road, Brgy. Banate Road, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Sept. 01 - 07, 2023	Sept. 21, 2023	Sept. 29, 2023	Oct. 10, 2023	GoP	14,206,445.12		14,206,445.12	Construction of Concrete Road
<b>300205100852000</b>	23GD0081 - Construction of Solar Water System, Pilar, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Sept. 08 - 14, 2023	Sept. 28, 2023	Oct. 05, 2023	Oct. 16, 2023	GoP	10,000,000.00		10,000,000.00	Construction of Solar Water System
<b>300205100275000</b>	23GD0082- Construction of Solar Water System, Barangay Butacal, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Sept. 08 - 14, 2023	Sept. 28, 2023	Oct. 05, 2023	Oct. 16, 2023	GoP	10,000,000.00		10,000,000.00	Construction of Solar Water System

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>300205100276000</b>	23GD0083 - Construction of Solar Water System, Barangay Cabugao, Pontevedra, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Sept. 08 - 14, 2023	Sept. 28, 2023	Oct. 05, 2023	Oct. 16, 2023	GoP	10,000,000.00		10,000,000.00	Construction of Solar Water System
<b>300205100853000</b>	23GD0084 - Construction of Solar Water System, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Sept. 08 - 14, 2023	Sept. 28, 2023	Oct. 05, 2023	Oct. 16, 2023	GoP	10,000,000.00		10,000,000.00	Construction of Solar Water System
<b>200000100020000</b>	23GD0085 - Repair/Maintenance of Drainage Structure along Iloilo-Capiz Road (New Route), K0110+800 - K0110+850 (L/S)	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Sept. 08 - 14, 2023	Sept. 28, 2023	Oct. 05, 2023	Oct. 16, 2023	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of Drainage
<b>200000100019000</b>	23GD0086 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair/Maintenance of DPWH Building Area Equipment Shop - Cover Holding Building, Brgy. Cabugao, Roxas City, Capiz	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Sept. 20 - 26, 2023	Oct. 10, 2023	Oct. 17, 2023	Oct. 28, 2023	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of Building
<b>200000100019000</b>	23GD0087 - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair/Maintenance of DILG Building Phil. National Police - Director's Quarter Building Camp T.C. Apil, Brgy. Lanot, Roxas City, Capiz	DPWH, Capiz 1st DEO, Maintenance Section	No	Competitive Bidding	Oct. 11 - 17, 2023	Oct. 31, 2023	Nov. 09, 2023	Nov. 20, 2023	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of Building
<b>40990000054000</b>	23GD0088 - Concreting of Access Road of Cayus - Olalo - San Silvestre - Tabunacan Road in Pilar Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Nov. 14 - 20, 2023	Dec. 04, 2023	Dec. 19, 2023	Dec. 29, 2023	GoP	20,000,000.00		20,000,000.00	Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/Facilities
<b>40990000054000</b>	23GD0089 - Construction of Multi-Purpose Building, Brgy. Tabuc Norte, Panitan, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Nov. 14 - 20, 2023	Dec. 04, 2023	Dec. 19, 2023	Dec. 29, 2023	GoP	10,000,000.00		10,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services

**Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2023 (APP Non-CSE) changes within 2nd Semester**

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
40990000054000	23GD0090 - Concreting of Local Road in Sitio Tambak Brgy. Libon, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Nov. 14 - 20, 2023	Dec. 04, 2023	Dec. 19, 2023	Dec. 29, 2023	GoP	5,000,000.00		5,000,000.00	Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/Facilities
40990000054000	23GD0091 - Concreting of Local Road in Brgy. Liong, Roxas City, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Nov. 14 - 20, 2023	Dec. 04, 2023	Dec. 19, 2023	Dec. 29, 2023	GoP	5,000,000.00		5,000,000.00	Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/Facilities
40990000054000	23GD0092 - Construction of a Multi-Purpose Building Brgy. Calapawan, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Nov. 14 - 20, 2023	Dec. 04, 2023	Dec. 19, 2023	Dec. 29, 2023	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
40990000054000	23GD0093 - Construction of a Multi-Purpose Building (Covered Gym) in Sitio Casabo, Brgy. Lanipga, Panay, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Nov. 29 - Dec 05, 2023	Dec. 18, 2023	Dec. 26, 2023	Jan. 03, 2024	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
40990000054000	23GD0094 - Construction of a Multi-Purpose Building Brgy. Indayagan, Maayon, Capiz	DPWH, Capiz 1st DEO, Construction Section	No	Competitive Bidding	Nov. 29 - Dec 05, 2023	Dec. 18, 2023	Dec. 26, 2023	Jan. 03, 2024	GoP	5,000,000.00		5,000,000.00	Multi-Purpose Buildings/Facilities to support Social Services
<b>GOODS AND SERVICES</b>													
320102104657000 300221101427000	23GGD0001 (Rebid) - Procurement and Delivery of Information and Communication Technology Equipment (Desktop, UPS, Printer & Laptop) to be used in the DPWH, Capiz 1st District Engineering Office, Km. 1, Roxas City, Capiz	DPWH, Administrative Section	No	Competitive Bidding	May 24-30, 2023	Jun. 13, 2023	Jul. 10, 2023	Jul. 17, 2023	GoP	2,964,500.00		2,964,500.00	ICT Equipment

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>300217100137000</b>	23GGD0002 - Procurement of One (1) Unit Heavy Equipment Wheel-Type Hydraulic Excavator for Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and Other Infrastructure	DPWH, Maintenance Section	No	Competitive Bidding	May 31-Jun. 6, 2023	Jun. 20, 2023	Jun. 29, 2023	Jul. 7, 2023	GoP	5,000,000.00	5,000,000.00		Hydraulic Excavator
<b>300217100137000</b>	23GGD0003 - Procurement of One (1) Unit 4x4 Pick-Up for the Transport of Personnel, Equipment, Supplies, Products and Materials, for Heavy Field Use in Rural and Remote Areas with Generally Rugged Road Condition, Mountainous and Rugged Terrain	DPWH Capiz 1st DEO, Planning and Design Section	No	Competitive Bidding	Jul. 11-17, 2023	Jul. 31, 2023	Aug. 09, 2023	Aug. 15, 2023	GoP	1,800,000.00		1,800,000.00	Vehicle (Pick-Up)
<b>310202101442000.EAO</b> <b>320102105484000.EAO</b>	23GGD0004 - Procurement of Fuel, Oil and Lubricants for this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	Public Bidding	Nov. 9-15, 2023	Nov. 29, 2023	Dec. 13, 2023	Dec. 18, 2023	GoP	1,252,660.17		1,252,660.17	Fuels, Oil and Lubricants
<b>300203102324000.EAO</b> <b>300203102325000.EAO</b> <b>300203102080000.EAO</b>	23GGD0005 - Procurement and Delivery of Office Cubicle to be Used in the Construction Section and Finance Section	DPWH Capiz 1st DEO, Construction Section	No	Public Bidding	Nov. 25 - Dec. 01, 2023	Dec. 18, 2023	Dec. 22, 2023	Dec. 28, 2023	GoP	1,366,499.00		1,366,499.00	Office Cubicle
<b>320102104654000</b> <b>320102104655000</b> <b>320102104136000</b>	22GGD0003 - Procurement of One (1) Unit Heavy Equipment Stake Truck with Telescopic Boom & Manlift for Construction of New Road Widening, Drainage Lines & Rehabilitation of Existing Pavement Along National Roads	DPWH, Maintenance Section	No	Competitive Bidding	Nov. 25-Dec. 2, 2022	Dec. 19, 2022	Mar. 13, 2023	Mar. 22, 2023	GoP	5,000,000.00	5,000,000.00		Stake Truck
<b>300215100630000</b> <b>300215100631000</b> <b>300215100632000</b> <b>300220100092000</b> <b>300217100010000</b> <b>310204101492000</b> <b>310206100062000</b> <b>300215100636000</b> <b>300215100633000</b> <b>300215100634000</b>	22GGD0004 (Rebid) - Procurement of Laboratory Testing Equipment	DPWH, Quality Assurance Section	No	Competitive Bidding	Mar. 7-13, 2023	Mar. 27, 2023	May 29, 2023	Jun. 7, 2023	GoP	6,000,000.00		6,000,000.00	Laboratory Testing Equipment



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>300215100634000.EAO 300215106635000.EAO 300220100085000.EAO</b>	22GGD0005 - Procurement and Delivery of Laboratory Testing Equipment for Use in DPWH Quality Assurance Section	DPWH Capiz 1st DEO, Quality Assurance Section	No	Public Bidding	Aug. 11-17, 2023	Sept. 1, 2023	Sept. 15, 2023	Sept. 20, 2023	GoP	993,300.00		993,300.00	Laboratory Testing Equipment
<b>100000100001000</b>	RFQ-001-2023 (Rebid) - Procurement and Delivery of Office Supplies for use in this Office DPWH, Capiz 1st District Engineering Office	DPWH, Administrative Section	No	NP-53.9 - Small Value Procurement	Mar. 3-9, 2023	Mar. 9, 2023	Mar. 15, 2023	Mar. 17, 2023	GoP	317,989.00		317,989.00	Office Supplies
<b>100000100001000</b>	RFQ-002-2023 - Procurement of Fuel Supply to be used in DPWH, Capiz 1st District Engineering Office Service Vehicles	DPWH, Administrative Section	No	NP-53.9 - Small Value Procurement	Mar. 9-15, 2023	Mar. 15, 2023	Mar. 21, 2023	Mar. 24, 2023	GoP	255,000.00		255,000.00	Fuels
<b>310101100679000 310204101768000</b>	RFQ-003-2023 - Procurement and Delivery of Fire Extinguisher for use in this Office DPWH Capiz 1st District Engineering Office	DPWH, Administrative Section	No	NP-53.9 - Small Value Procurement	Mar. 28-Apr. 3, 2023	Apr. 3, 2023	Apr. 12, 2023	N/A	GoP	349,450.00		349,450.00	Fire Extinguishers
<b>200000100491000</b>	RFQ-004-2023 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	DPWH, Maintenance Section	No	NP-53.9 - Small Value Procurement	Mar. 28-Apr. 3, 2023	Apr. 3, 2023	Apr. 12, 2023	N/A	GoP	692,000.00	692,000.00		Pavement Markings Materials
<b>200000100017000</b>	RFQ-005-2023 - Procurement of Fuel to be Used for the Various Service Vehicle/Equipment Utilized in the Maintenance Section in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH, Maintenance Section	No	NP-53.9 - Small Value Procurement	Apr. 4-11, 2023	Apr. 11, 2023	Apr. 18, 2023	N/A	GoP	999,995.00	999,995.00		Fuels
<b>300217100166000</b>	RFQ-006-2023 - Procurement and Delivery of General Services for use in this Office DPWH Capiz 1st District Engineering Office	DPWH, Administrative Section	No	NP-53.9 - Small Value Procurement	Apr. 14-20, 2023	Apr. 20, 2023	Apr. 27, 2023	N/A	GoP	374,135.00		374,135.00	General Services/Supplies
<b>200000100018000</b>	RFQ-007-2023 - Procurement of Spareparts to be Use for Service Vehicle/Equipment Assigned in the Maintenance Section in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH, Maintenance Section	No	NP-53.9 - Small Value Procurement	Apr. 14-20, 2023	Apr. 20, 2023	Apr. 27, 2023	N/A	GoP	245,395.00	245,395.00		Spareparts

**Department of Public Works and Highways Capiz 1st DEO Updated Final Annual Procurement Plan for FY 2023 (APP Non-CSE) changes within 2nd Semester**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>310106100969000 310108101576000</b>	RFQ-008-2023 - Procurement and Delivery of Air Conditioning Unit and Monitor for use in this Office DPWH, Capiz 1st District Engineering Office	DPWH, Administrative Section	No	NP-53.9 - Small Value Procurement	May 30-Jun. 6, 2023	Jun. 6, 2023	Jun. 20, 2023	N/A	GoP	482,367.00		482,367.00	Airconditioning Unit and Monitor
<b>100000100001000</b>	RFQ-009-2023 - Procurement of Fuel to be use in Various Service Vehicle Assigned in the Construction Section	DPWH, Capiz 1st DEO, Construction Section	No	NP-53.9 - Small Value Procurement	May 30-Jun. 6, 2023	Jun. 6, 2023	Jun. 20, 2023	N/A	GoP	306,000.00		306,000.00	Fuels
<b>200000100491000</b>	RFQ-010-2023 - Procurement of Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	DPWH, Maintenance Section	No	NP-53.9 - Small Value Procurement	Jun. 6-13, 2023	Jun. 13, 2023	Jun. 20, 2023	N/A	GoP	515,000.00	515,000.00		Pavement Markings Materials
<b>320102105484000.EAO</b>	RFQ-011-2023 - Procurement and Delivery of Office Storage Steel Rack for this Office, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Jul. 20-27, 2023	Jul. 27, 2023	Aug. 9, 2023	N/A	GoP	389,500.00		389,500.00	Office Storage Steel Rack
<b>310203100588000</b>	SH-001-2023 - Procurement and Delivery of Plumbing Supplies and Materials for use in this Office DPWH, Capiz 1st District Engineering Office	DPWH, Administrative Section	No	Shopping	Feb. 24-Mar. 2, 2023	Mar. 2, 2023	Mar. 8, 2023	N/A	GoP	129,040.00		129,040.00	Plumbing Supplies
<b>300203102436000</b>	SH-002-2023 - Procurement of Spareparts to be Use in the Immediate Repair of Service Vehicle with Plate No. FAF-4662 Ford Ranger Assigned at the Office of the District Engineer, DPWH Capiz 1st District Engineering Office	DPWH, Maintenance Section	No	Shopping	Feb. 24-Mar. 2, 2023	Mar. 2, 2023	Mar. 8, 2023	N/A	GoP	177,500.00	177,500.00		Spareparts
<b>200000100491000</b>	SH-003-2023 (Rebid) - Procurement of Liquefied Petroleum Gas (LPG) for Pavement Markings Materials to be Used for the Repair/Maintenance of National Roads and Bridges	DPWH, Maintenance Section	No	Shopping	Apr. 26-May 2, 2023	May 2, 2023	May 5, 2023	N/A	GoP	116,820.00	116,820.00		Pavement Markings Materials
<b>300226107402000</b>	SH-005-2023 - Pest Control Services for this Office DPWH Capiz 1st District Engineering Office KM 1, Roxas City	DPWH, Administrative Section	No	Shopping	Apr. 28-May 4, 2023	May 4, 2023	May 9, 2023	N/A	GoP	48,000.00		48,000.00	Pest Control Services

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310305101952000	SH-006-2023 - Procurement of Spare Parts for Service Vehicle Isuzu DMAX FDM-8649 Assigned in the Admin Section DPWH Capiz 1st Engineering District Office	DPWH, Administrative Section	No	Shopping	May 23-30, 2023	May 30, 2023	Jun. 6, 2023	N/A	GoP	89,800.00		89,800.00	Spareparts
310305101952000	SH-007-2023 - Procurement and Delivery of Spare Parts for Printer Ineo+368 to be Used in the Planning and Design Section	DPWH, Planning and Design Section	No	Shopping	May 23-30, 2023	May 30, 2023	Jun. 6, 2023	N/A	GoP	20,040.00		20,040.00	Printer/Copier Spareparts
310305101952000	SH-008-2023 - Procurement and Delivery of Information and Communication Technology Accessories to be Used in the Procurement Unit in Relation with the Procurement Related Activities	DPWH, Administrative Section	No	Shopping	May 23-30, 2023	May 30, 2023	Jun. 6, 2023	N/A	GoP	42,000.00		42,000.00	ICT Equipment Accessories
310101100679000	SH-009-2023 - Procurement and Delivery of Waste Toner & Ink Toner of Machine Model Ineo+226i to be used in the Construction Section	DPWH, Capiz 1st DEO, Construction Section	No	Shopping	May 30-Jun. 6, 2023	Jun. 6, 2023	Jun. 20, 2023	N/A	GoP	157,453.00		157,453.00	Waste Toner and Toners
200000100644000	SH-010-2023 - Procurement and Delivery of Office Supplies to be Used in the Planning and Design Section for the Conduct of Multi Year Planning and Scheduling (MYPS) Activities	DPWH, Planning and Design Section	No	Shopping	May 30-Jun. 6, 2023	Jun. 6, 2023	Jun. 20, 2023	N/A	GoP	47,000.00		47,000.00	Office Supplies
310305101953000	SH-011-2023 - Procurement of Spareparts to be Use for Various Vehicle Assigned in the Office of the District Engineer, DPWH Capiz 1st District Engineering Office	DPWH, Maintenance Section	No	Shopping	Jun. 7-13, 2023	Jun. 13, 2023	Jun. 20, 2023	N/A	GoP	109,820.00	109,820.00		Spareparts
310203100709000.EAO	2023-07-029 - Procurement and Delivery of Supply and Materials for Use in Quality Assurance Section	DPWH Capiz 1st DEO, Quality Assurance Section	No	NP-53.9 - Small Value Procurement	Aug. 11-18, 2023	Aug. 18, 2023	Aug. 30, 2023	N/A	GoP	44,500.00		44,500.00	Office Supplies and Materials
310203100709000.EAO	2023-07-030 - Procurement and Delivery of Office Chairs for Use in Quality Assurance Section	DPWH Capiz 1st DEO, Quality Assurance Section	No	NP-53.9 - Small Value Procurement	Aug. 11-18, 2023	Aug. 18, 2023	Aug. 30, 2023	N/A	GoP	85,400.00		85,400.00	Office Chairs

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310203100588000.EAO	2023-08-032 - Procurement of Two (2) Units Android Smartphones (with GPS) to be used for Geotagging in the Construction Section, DPWH Capiz 1st District Engineering Office, Km. 1, Roxas City, Capiz	DPWH Capiz 1st DEO, Construction Section	No	NP-53.9 - Small Value Procurement	Aug. 11-18, 2023	Aug. 18, 2023	Aug. 30, 2023	N/A	GoP	70,000.00		70,000.00	Smartphones
100000100001000	2023-08-034 - Procurement and Delivery of Office Supplies for use in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Aug. 11-18, 2023	Aug. 18, 2023	Aug. 30, 2023	N/A	GoP	317,980.00		317,980.00	Office Supplies
200000100491000	2023-08-035 - Procurement of Materials to be Used for the Painting/Repainting of Guardrails, Curb and Island of National Roads and Bridges	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Aug. 18-25, 2023	Aug. 25, 2023	Sept. 5, 2023	N/A	GoP	202,140.00		202,140.00	Painting Materials
200000100018000	2023-08-036 - 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)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Aug. 18-25, 2023	Aug. 25, 2023	Sept. 5, 2023	N/A	GoP	552,804.00		552,804.00	Fuels
200000100023000	2023-09-039 (Rebid) - Procurement and Delivery of Office Supplies for the Conduct of Automated & Traffic Count Survey for National Road Traffic Survey Program (NRTSP) CY 2023	DPWH Capiz 1st DEO, Planning and Design Section	No	Shopping	Dec. 14-20, 2023	Dec. 20, 2023	Dec. 27, 2023	N/A	GoP	50,589.40		50,589.40	Office Supplies
200000100023000	2023-09-040 (Rebid) - Procurement and Delivery of Fuel for the Conduct of Automated & Traffic Count Survey for National Road Traffic Survey Program (NRTSP) CY 2023	DPWH Capiz 1st DEO, Planning and Design Section	No	NP-53.9 - Small Value Procurement	Nov. 22-29, 2023	Nov. 29, 2023	Dec. 12, 2023	N/A	GoP	33,410.60		33,410.60	Fuels

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
07413000.EAO 30022610742	2023-09-041 - Procurement and Delivery of Drum Unit of INEO+226i with Serial No. ACM2142000171 to be Use in the Construction Section	DPWH Capiz 1st DEO, Construction Section	No	NP-53.9 - Small Value Procurement	Sept. 20-27, 2023	Sept. 27, 2023	Oct. 5, 2023	N/A	GoP	165,850.00		165,850.00	Photocopier Drum Unit
310204102354000.EAO	2023-09-042 - Procurement and Delivery of Air Conditioning Unit for this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Sept. 20-27, 2023	Sept. 27, 2023	Oct. 5, 2023	N/A	GoP	298,700.00		298,700.00	Airconditioning Unit
200000100017000	2023-09-043 - Procurement of Spare Parts for the Service Vehicles and Equipment Assigned in the Maintenance Section	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 4-10, 2023	Oct. 10, 2023	Oct. 18, 2023	N/A	GoP	254,750.00		254,750.00	Spareparts
300215102687000.EAO	2023-10-044 - Procurement and Delivery of Laptop Computer to be used in the Office of the District Engineer DPWH Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Oct. 6-13, 2023	Oct. 13, 2023	Nov. 6, 2023	N/A	GoP	115,000.00		115,000.00	Laptop Computer
200000100017000	2023-10-045 - Procurement of Hot Asphalt to be Used for the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads & Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 6-13, 2023	Oct. 13, 2023	Nov. 6, 2023	N/A	GoP	828,000.00		828,000.00	Hot Asphalt
200000100017000	2023-10-046 - Procurement of Various Construction Materials to be Used in the Miscellaneous Maintenance Works in Connection with the Repair/Maintenance of National Roads and Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 27-Nov. 7, 2023	Nov. 7, 2023	Nov. 14, 2023	N/A	GoP	618,150.00		618,150.00	Construction Materials
200000100018000	2023-10-047 - Procurement of Uniforms, Personal Protective Equipment and Accessories to be Used in the Repair and Maintenance of National Roads and Bridges (Districtwide)	DPWH Capiz 1st DEO, Maintenance Section	No	NP-53.9 - Small Value Procurement	Oct. 27-Nov. 7, 2023	Nov. 7, 2023	Nov. 14, 2023	N/A	GoP	279,000.00		279,000.00	Uniforms, PPE, and Accessories
310202101441000.EAO	2023-10-048 - Procurement of Spareparts for the Service Vehicle Assigned in the Quality Assurance Section, Construction Section, Planning & Design Section	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Nov. 9-16, 2023	Nov. 16, 2023	Nov. 22, 2023	N/A	GoP	264,990.00		264,990.00	Spareparts
200000100491000	2023-11-000 - Procurement of Materials 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	Nov. 10-16, 2023	Nov. 16, 2023	Nov. 22, 2023	N/A	GoP	103,410.00		103,410.00	Construction Materials



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102105484000.EAO	2023-11-051 - Procurement and Delivery of Survey & Office Materials to be Used in the Construction Section	DPWH Capiz 1st DEO, Construction Section	No	NP-53.9 - Small Value Procurement	Nov. 22-29, 2023	Nov. 29, 2023	Dec. 12, 2023	N/A	GoP	83,380.00		83,380.00	Survey & Office Supplies
00709000.EAO 30022010006	2023-11-053 - Procurement of Two (2) Units of Photocopier to be Used in the Maintenance Section and Quality Assurance Section	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 1-7, 2023	Dec. 7, 2023	Dec. 18, 2023	N/A	GoP	705,000.00		705,000.00	Photocopier
200000100183000	2023-11-054 - Procurement and Delivery of Office Supplies for the Conduct of Road Slope Management (RSM) Inventory, Validation and Other Related Activities	DPWH Capiz 1st DEO, Planning and Design Section	No	Shopping	Dec. 1-7, 2023	Dec. 7, 2023	Dec. 18, 2023	N/A	GoP	48,000.00		48,000.00	Office Supplies
300220100067000.EAO	2023-11-055 - Procurement and Delivery of Toner (Photocopier Develop Ineo 558, 458 & 360i) to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 1-7, 2023	Dec. 7, 2023	Dec. 18, 2023	N/A	GoP	99,600.00		99,600.00	Toners
02687000.EAO 32010210548	2023-11-056 - Procurement and Delivery of General Services (4th Quarter FY2023) for this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 1-7, 2023	Dec. 7, 2023	Dec. 18, 2023	N/A	GoP	608,500.00		608,500.00	General Services/Supplies
310204101562000.EAO	2023-11-057 - Procurement and Delivery of Office Supplies for 4th Quarter of this FY2023 to be used in this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 1-7, 2023	Dec. 7, 2023	Dec. 18, 2023	N/A	GoP	300,382.00		300,382.00	Office Supplies
310204101562000.EAO	2023-11-058 - Procurement and Delivery of UPS (for workstation) and External Hard Drive intended for this Office DPWH, Capiz 1st District Engineering Office	DPWH Capiz 1st DEO, Administrative Section	No	NP-53.9 - Small Value Procurement	Dec. 1-7, 2023	Dec. 7, 2023	Dec. 18, 2023	N/A	GoP	67,000.00		67,000.00	UPS and External Hard Drive
AO 310204101474000.EAO 31	2023-12-059 - Procurement and Delivery of Laboratory Apparatus and Chemicals for use in DPWH Quality Assurance Section	DPWH Capiz 1st DEO, Quality Assurance Section	No	NP-53.9 - Small Value Procurement	Dec. 14-20, 2023	Dec. 20, 2023	Dec. 27, 2023	N/A	GoP	138,850.00		138,850.00	Laboratory Apparatus and Chemicals
200000100018000	2023-12-060 - Procurement of Materials 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	Dec. 14-20, 2023	Dec. 20, 2023	Dec. 27, 2023	N/A	GoP	387,543.00		387,543.00	Construction Materials

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CONSULTING SERVICES													
200000100821000	23CSGD01 - Consulting Services for the Conduct of Geotechnical/Subsoil Exploration for: • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Downstream), Panitan, Capiz • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Panitan River Control (Upstream), Panitan, Capiz • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Tico River Control, Panay, Capiz, • Construction of Flood Mitigation Facilities along Panay/Mambusao River Basin, Agbalo River Control, Panay, Capiz • Construction/Rehabilitation of Flood Mitigation Facilities along Visayan Sea, Brgy. Punta Cogon, Roxas City (Sea Wall) • Construction of River Bank Slope Protection, Maayon, Capiz	DPWH, Planning and Design Section	No	Competitive Bidding	Apr. 25 - May 01, 2023	May 29, 2023	Jun. 08, 2023	Jun. 13, 2023	GoP	899,998.56		899,998.56	Soil Subsurface Exploration
200000100804000 200000101016000	23CSGD02 - Consulting Services for the Conduct of Feasibility Studies / Preliminary and Detailed Engineering / Economic Analysis / Technical Studies / Traffic Impact Assessment of Roxas City Diversion Road	DPWH, Planning and Design Section	No	Competitive Bidding	Dec. 8 - 14, 2023	Jan. 16, 2024	Jan. 26, 2024	Feb. 01, 2024	GoP	8,000,000.00		8,000,000.00	Feasibility Study/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment

**Submitted by:**

**JONATHAN SIORO**  
Head, BAC Secretariat

**Recommending Approval:**

**HANZEL B. SAMSON**  
OIC-Assistant District Engineer  
BAC Chairperson

**Approved by:**

**CECIL LAWRENCE M. CRUZ**  
OIC - District Engineer  
Head of Procuring Entity