

DPWH-Iloilo City District Engineering Office Final Annual Procurement Plan for FY 2021

| 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 | |
| | Common Electrical Supplies | Multiple end-user | | Competitive Bidding | | | | | | GAA | 222,814.30 | - | 222,814.30 | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | | 64,394.45 | - | 64,394.45 | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-28/2021 | 2/28/2021 | 3/19/2021 | 3/26/2021 | - do - | | 30,370.20 | - | 30,370.20 | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | | 60,899.45 | - | 60,899.45 | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/9/2021 | 9/10/2021 | - do - | | 67,160.20 | - | 67,160.20 | |
| | Common Office Supplies | Multiple end-user | | Competitive Bidding | | | | | | GAA | 3,533,308.25 | - | 3,533,308.25 | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | | 1,024,389.38 | - | 1,024,389.38 | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-28/2021 | 2/28/2021 | 3/19/2021 | 3/26/2021 | - do - | | 814,901.42 | - | 814,901.42 | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | | 915,967.03 | - | 915,967.03 | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/9/2021 | 9/10/2021 | - do - | | 778,041.42 | - | 778,041.42 | |
| | Common Janitorial Supplies | Multiple end-user | | Competitive Bidding | | | | | | GAA | 1,641,143.10 | - | 1,641,143.10 | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | | 570,834.00 | - | 570,834.00 | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-28/2021 | 2/28/2021 | 3/19/2021 | 3/26/2021 | - do - | | 479,785.20 | - | 479,785.20 | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | | 299,875.10 | - | 299,875.10 | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/9/2021 | 9/10/2021 | - do - | | 290,638.80 | - | 290,638.80 | |
| | Common Office Equipment | Multiple end-user | | Competitive Bidding | | | | | | GAA | 12,700,938.00 | - | 12,700,938.00 | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | | 5,581,407.00 | - | 5,581,407.00 | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-28/2021 | 2/28/2021 | 3/19/2021 | 3/26/2021 | - do - | | 4,719,087.00 | - | 4,719,087.00 | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | | 1,825,707.00 | - | 1,825,707.00 | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/9/2021 | 9/10/2021 | - do - | | 574,737.00 | - | 574,737.00 | |
| | Security Surveillance Camera Equipment | Multiple end-user | | Competitive Bidding | | | | | | GAA | 1,102,500.00 | - | 1,102,500.00 | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | | 1,102,500.00 | - | 1,102,500.00 | |
| | 2nd Quarter | | No | | | | | | | | | - | | |
| | 3rd Quarter | | No | | | | | | | | | - | | |
| | 4th Quarter | | No | | | | | | | | | - | | |
| | IT Equipment | Multiple end-user | | Competitive Bidding | | | | | | GAA | 8,788,500.00 | - | 8,788,500.00 | Printer, Plotter, Desktop & Laptop Computers, Geo-tagging Devices, UPS. |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | | 3,977,000.00 | - | 3,977,000.00 | - do - |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-28/2021 | 2/28/2021 | 3/19/2021 | 3/26/2021 | - do - | | 1,993,300.00 | - | 1,993,300.00 | - do - |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | | 1,484,400.00 | - | 1,484,400.00 | - do - |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/9/2021 | 9/10/2021 | - do - | | 1,383,800.00 | - | 1,383,800.00 | - do - |
| | Consumables | Multiple end-user | | Competitive Bidding | | | | | | GAA | 17,104,286.00 | - | 17,104,286.00 | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | | 3,772,790.00 | - | 3,772,790.00 | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-28/2021 | 2/28/2021 | 3/19/2021 | 3/26/2021 | - do - | | 4,234,053.00 | - | 4,234,053.00 | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | | 4,234,430.00 | - | 4,234,430.00 | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/9/2021 | 9/10/2021 | - do - | | 4,863,013.00 | - | 4,863,013.00 | |
| | Furniture and fixtures | Multiple end-user | | Competitive Bidding | | | | | | GAA | 1,828,635.80 | - | 1,828,635.80 | Office Tables, Cabinets, etc. |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | | 1,029,200.00 | - | 1,029,200.00 | - do - |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-28/2021 | 2/28/2021 | 3/19/2021 | 3/26/2021 | - do - | | 162,435.80 | - | 162,435.80 | - do - |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | | 450,500.00 | - | 450,500.00 | - do - |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/9/2021 | 9/10/2021 | - do - | | 186,500.00 | - | 186,500.00 | - do - |
| SUB - TOTAL | | | | | | | | | | | Php 46,922,125.45 | - | 46,922,125.45 | |

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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 | | |
| FORWARDED BALANCE | | | | | | | | | | Php | 46,922,125.45 | - | 46,922,125.45 | |
| | Office Equipment and Accessories | Multiple end-user | | Competitive Bidding | | | | | GAA | 718,910.00 | - | 718,910.00 | | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 429,195.00 | - | 429,195.00 | | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 98,446.25 | - | 98,446.25 | | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 128,561.25 | - | 128,561.25 | | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 62,707.50 | - | 62,707.50 | | |
| | Paper Materials and Products | Multiple end-user | | Competitive Bidding | | | | | GAA | 5,237,513.20 | - | 5,237,513.20 | | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 1,120,143.80 | - | 1,120,143.80 | | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 1,174,502.80 | - | 1,174,502.80 | | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 1,757,733.80 | - | 1,757,733.80 | | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 1,185,132.80 | - | 1,185,132.80 | | |
| | Personal Protective Equipment | Multiple end-user | | Competitive Bidding | | | | | GAA | 641,535.20 | - | 641,535.20 | | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 243,509.60 | - | 243,509.60 | | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 48,308.00 | - | 48,308.00 | | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 237,259.60 | - | 237,259.60 | | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 112,458.00 | - | 112,458.00 | | |
| | Fire Fighting and Safety Equipment | Multiple end-user | | Competitive Bidding | | | | | GAA | 1,687,500.00 | - | 1,687,500.00 | | |
| | 1st Quarter | | No | | | | | | | - | - | - | | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 1,687,500.00 | - | 1,687,500.00 | | |
| | 3rd Quarter | | No | | | | | | | - | - | - | | |
| | 4th Quarter | | No | | | | | | | - | - | - | | |
| | Computer Equipment and Accessories | Multiple end-user | | Competitive Bidding | | | | | GAA | 3,480,087.25 | - | 3,480,087.25 | | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 973,859.70 | - | 973,859.70 | | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 591,981.60 | - | 591,981.60 | | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 1,007,753.95 | - | 1,007,753.95 | | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 906,492.00 | - | 906,492.00 | | |
| | Technical Equipment | Multiple end-user | | Competitive Bidding | | | | | GAA | 11,394,432.50 | - | 11,394,432.50 | For Land Survey use. | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/26/2021 | 2/9/2021 | 2/16/2021 | - do - | 5,868,341.25 | - | 5,868,341.25 | - do - | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 539,893.75 | - | 539,893.75 | - do - | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 656,003.75 | - | 656,003.75 | - do - | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 4,330,093.75 | - | 4,330,093.75 | - do - | |
| | Laboratory Equipment / Apparatus / Supplies | Multiple end-user | | Competitive Bidding | | | | | GAA | 2,333,403.48 | - | 2,333,403.48 | For materials testing. | |
| | 1st Quarter | | No | Competitive Bidding | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 293,665.00 | - | 293,665.00 | - do - | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 1,935,148.48 | - | 1,935,148.48 | - do - | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 100,715.00 | - | 100,715.00 | - do - | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 3,875.00 | - | 3,875.00 | - do - | |
| SUB - TOTAL | | | | | | | | | | Php | 72,415,507.08 | - | 72,415,507.08 | |

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|---|-----------------------------|---------------|---|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|---------------|--------------|---|--------|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | |
| FORWARDED BALANCE | | | | | | | | | | Php | 72,415,507.08 | - | 72,415,507.08 | |
| Other Categories | | | | | Multiple end-user | | | | GAA | 9,170,870.45 | - | 9,170,870.45 | | |
| 1st Quarter | | | | | | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 4,209,081.90 | - | 4,209,081.90 | |
| 2nd Quarter | | | | | | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 1,405,854.99 | - | 1,405,854.99 | |
| 3rd Quarter | | | | | | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 2,079,813.68 | - | 2,079,813.68 | |
| 4th Quarter | | | | | | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 1,476,119.88 | - | 1,476,119.88 | |
| Purified Drinking Water | | | | | Multiple end-user | | | | GAA | 117,000.00 | - | 117,000.00 | | |
| 1st Quarter | | | | | | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 29,250.00 | - | 29,250.00 | |
| 2nd Quarter | | | | | | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 29,250.00 | - | 29,250.00 | |
| 3rd Quarter | | | | | | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 29,250.00 | - | 29,250.00 | |
| 4th Quarter | | | | | | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 29,250.00 | - | 29,250.00 | |
| Repair and Maintenance - Office Equipment | | | | | Multiple end-user | | | | GAA | 3,405,000.00 | - | 3,405,000.00 | Labor & Mat. for Repair / Cleaning of Air conditioning units; IT Equipments, etc. | |
| 1st Quarter | | | | | | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 851,250.00 | - | 851,250.00 | - do - |
| 2nd Quarter | | | | | | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 851,250.00 | - | 851,250.00 | - do - |
| 3rd Quarter | | | | | | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 851,250.00 | - | 851,250.00 | - do - |
| 4th Quarter | | | | | | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 851,250.00 | - | 851,250.00 | - do - |
| Fuel, Additives and Lubricants | | | | | Multiple end-user | | | | GAA | 1,800,000.00 | - | 1,800,000.00 | | |
| 1st Quarter | | | | | | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 450,000.00 | - | 450,000.00 | |
| 2nd Quarter | | | | | | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 450,000.00 | - | 450,000.00 | |
| 3rd Quarter | | | | | | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 450,000.00 | - | 450,000.00 | |
| 4th Quarter | | | | | | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 450,000.00 | - | 450,000.00 | |
| Repair and Maintenance - Vehicles | | | | | Multiple end-user | | | | GAA | 1,342,000.00 | - | 1,342,000.00 | | |
| 1st Quarter | | | | | | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 823,000.00 | - | 823,000.00 | |
| 2nd Quarter | | | | | | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 173,000.00 | - | 173,000.00 | |
| 3rd Quarter | | | | | | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 173,000.00 | - | 173,000.00 | |
| 4th Quarter | | | | | | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 173,000.00 | - | 173,000.00 | |
| Office Mails | | | | | Quality Assurance Section | | | | GAA | 126,256.00 | - | 126,256.00 | | |
| 1st Quarter | | | | | | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 31,814.00 | - | 31,814.00 | |
| 2nd Quarter | | | | | | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 30,814.00 | - | 30,814.00 | |
| 3rd Quarter | | | | | | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 31,814.00 | - | 31,814.00 | |
| 4th Quarter | | | | | | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 31,814.00 | - | 31,814.00 | |
| Repair and Maintenance - Building | | | | | Multiple end-user | | | | GAA | 400,000.00 | - | 400,000.00 | | |
| 1st Quarter | | | | | | 1/4-25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 50,000.00 | - | 50,000.00 | |
| 2nd Quarter | | | | | | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 50,000.00 | - | 50,000.00 | |
| 3rd Quarter | | | | | | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 250,000.00 | - | 250,000.00 | |
| 4th Quarter | | | | | | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 50,000.00 | - | 50,000.00 | |
| SUB - TOTAL | | | | | | | | | | Php | 88,776,633.53 | - | 88,776,633.53 | |


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|-------------------|--|---------------------|---|---------------------|--|-----------------------------|-----------------|------------------|-----------------|-------------------------|----------------|---------------|---|--|
| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | |
| FORWARDED BALANCE | | | | | | | | | | | | | | |
| | | | | | | | | | Pnp | 112,268,176.87 | 23,491,543.34 | 88,776,633.53 | | |
| | Portland Cement | Maintenance Section | | Competitive Bidding | | | | | - do - | 255,200.00 | 255,200.00 | | For Maintenance of National Roads and Bridges. | |
| | 1st Quarter | | No | Competitive Bidding | 1/4/25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 63,800.00 | 63,800.00 | - | - do - | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 63,800.00 | 63,800.00 | - | - do - | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 63,800.00 | 63,800.00 | - | - do - | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 63,800.00 | 63,800.00 | - | - do - | |
| | Equipment | Maintenance Section | | Competitive Bidding | | | | | - do - | 2,680,244.00 | 2,680,244.00 | | For Maintenance of National Roads and Bridges. | |
| | 1st Quarter | | No | Competitive Bidding | 1/4/25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 1,612,312.00 | 1,612,312.00 | - | - do - | |
| | 2nd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 1,067,932.00 | 1,067,932.00 | - | - do - | |
| | 3rd Quarter | | No | Competitive Bidding | | | | | - do - | | | - | - do - | |
| | 4th Quarter | | No | Competitive Bidding | | | | | - do - | | | - | - do - | |
| | Repair and Maintenance - Vehicles / Equipment | Multiple end-user | | Competitive Bidding | | | | | GAA | 73,320.00 | 73,320.00 | | Including Labor/Services. | |
| | 1st Quarter | | No | Competitive Bidding | 1/4/25/2021 | 1/25/2021 | 2/9/2021 | 2/16/2021 | - do - | 16,080.00 | 16,080.00 | - | - do - | |
| | 2nd Quarter | | No | Competitive Bidding | 2/5-26/2021 | 2/26/2021 | 3/19/2021 | 3/26/2021 | - do - | 16,080.00 | 16,080.00 | - | - do - | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 16,080.00 | 16,080.00 | - | - do - | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 25,080.00 | 25,080.00 | - | - do - | |
| | Spare Parts and Accessories for Maintenance of Equipment | Maintenance Section | | Competitive Bidding | | | | | - do - | 3,970,574.80 | 3,970,574.80 | | | |
| | 1st Quarter | | Yes | Competitive Bidding | 10/30-11/20/2020 | 11/20/2020 | 1/11/2021 | 1/20/2021 | - do - | 1,818,792.40 | 1,818,792.40 | - | | |
| | 2nd Quarter | | No | Competitive Bidding | 2/1-20/2021 | 2/19/2021 | 3/12/2021 | 3/18/2021 | - do - | 47,280.00 | 47,280.00 | - | | |
| | 3rd Quarter | | No | Competitive Bidding | 5/3-22/2021 | 5/21/2021 | 6/4/2021 | 6/14/2021 | - do - | 1,818,442.40 | 1,818,442.40 | - | | |
| | 4th Quarter | | No | Competitive Bidding | 8/2-21/2021 | 8/20/2021 | 9/3/2021 | 9/10/2021 | - do - | 286,060.00 | 286,060.00 | - | | |
| | TOTAL | | | | | | | | | Pnp | 119,247,515.67 | 30,470,882.14 | 88,776,633.53 | |

Prepared by: .

Recommending Approval:

Approved by:


MARIANNE F. JOVER
 Administrative Officer III
 Member, BAC Secretariat
 Date: **MAR 03 2021**


GERARDO G. PARRA, JR.
 Assistant District Engineer
 Chairperson, BAC
 Date: **MAR 03 2021**


HAYDEE S. ALUNAN
 District Engineer
 Date: **MAR 03 2021**