

**Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 (Goods and Services)**

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		
Office Devices, Supplies and Consumables	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Public Bidding/ Negotiated Procurement through Agency to Agency/ Shopping	4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021		GOP	4,403,197.60		4,403,197.60	Office Devices, Supplies and Consumables
					4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021			1,735,988.37		1,735,988.37	
					4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021			745,278.48		745,278.48	
					3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021			1,338,479.99		1,338,479.99	
Computer Supplies	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021		GOP	61,742.75		61,742.75	Computer Supplies
					4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021			39,784.70		39,784.70	
					4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021			3,958.35		3,958.35	
					3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021			14,041.35		14,041.35	
Inks, Toners and Spareparts	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021		GOP	20,490,710.90		20,490,710.90	Inks, Toners and Spareparts
					4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021			7,311,182.22		7,311,182.22	
					4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021			3,590,268.32		3,590,268.32	
					3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021			6,467,012.89		6,467,012.89	
IT Supplies	1st Qtr. 2021 - 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		GOP	355,700.85		355,700.85	IT Supplies
					2nd Quarter	2nd Quarter	3rd Qtr. 2021	3rd Qtr. 2021			193,509.00		193,509.00	
					3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021			128,916.75		128,916.75	
					4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021			33,275.10		33,275.10	
Printer, Photocopier, Desktop and Laptops	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		GOP	1,740,000.00		1,740,000.00	Printer, Photocopier, Desktop and Laptops
					2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021			910,000.00		910,000.00	
					3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021			830,000.00		830,000.00	
					4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021						
Lay-out, Encoding, Printing and Binding of FY 2020 Annual report	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		GOP	300,000.00		300,000.00	Lay-out, Encoding, Printing and Binding of FY 2019 Annual report
					2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021						
					3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021						
					3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021						

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Schedule for Each Procurement Activity														Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
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	CO					
					4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021									
	Electrical and Hardware Supplies								GOP	1,297,456.95		1,297,456.95	Electrical and Hardware Supplies				
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	4th Qtr. 2020 4th Qtr. 2020 3rd Qtr. 2021 4th Qtr. 2021	4th Qtr. 2020 4th Qtr. 2020 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 1st Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 1st Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		661,797.21 110,411.66 445,758.83 79,489.25		661,797.21 110,411.66 445,758.83 79,489.25					
	Vehicle Parts and Accessories								GOP	7,094,294.00		7,094,294.00	Vehicle Parts and Accessories				
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		3,763,512.39 690,817.64 1,822,508.23 817,455.74		3,763,512.39 690,817.64 1,822,508.23 817,455.74					
	Tires and Inner Tubes								GOP	5,004,772.00		5,004,772.00	Tires and Inner Tubes				
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		1,126,831.33 1,154,294.67 1,090,669.00 1,632,977.00		1,126,831.33 1,154,294.67 1,090,669.00 1,632,977.00					
	Shop Supplies								GOP	321,761.00		321,761.00	Shop Supplies				
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		137,275.92 52,604.92 119,246.92 12,633.25		137,275.92 52,604.92 119,246.92 12,633.25					
	Batteries								GOP	263,158.00		263,158.00	Batteries				
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		263,158.00 - - -		263,158.00 - - -					
	Fuels and Lubricants								GOP	4,917,940.00	-	4,917,940.00	Fuel and Lubricants				
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021	DPWH Regional Office VI	No No No	Competitive Bidding	4th Qtr. 2020 4th Qtr. 2020 3rd Qtr. 2021	4th Qtr. 2020 4th Qtr. 2020 3rd Qtr. 2021	1st Qtr. 2021 1st Qtr. 2021 3rd Qtr. 2021	1st Qtr. 2021 1st Qtr. 2021 3rd Qtr. 2021		2,423,050.00 30,000.00 2,434,890.00		2,423,050.00 30,000.00 2,434,890.00					

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	4th Qtr. 2021				4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		30,000.00		30,000.00	Janitorial Services
	<b>Janitorial Services</b>	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	<b>5,414,454.00</b>		<b>5,414,454.00</b>	
	<b>Security Services Personnel</b>	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	GOP	<b>8,000,000.00</b>		<b>8,000,000.00</b>	Security Services Personnel
	<b>Electric Bill</b>	DPWH Regional Office VI	No	Direct Contracting	N/A	N/A	1st Qtr.	1st Qtr.	GOP	<b>6,600,000.00</b>		<b>6,600,000.00</b>	Electric Bill
	<b>Telephone Bill</b>	DPWH Regional Office VI	No	Direct Contracting	N/A	N/A	1st Qtr.	1st Qtr.	GOP	<b>1,700,000.00</b>		<b>1,700,000.00</b>	Telephone Bill
	<b>Other Utilities (Cable Signal)</b>	DPWH Regional Office VI	No	Direct Contracting	N/A	N/A	1st Qtr.	1st Qtr.	GOP	<b>390,000.00</b>		<b>390,000.00</b>	Other Utilities (Cable Signal)
	Publication of Post Contract Award Information for projects costing more than Pnp 50M in compliance with D.O. 105 series of 2020	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	GOP	<b>200,000.00</b>		<b>200,000.00</b>	Newspaper
2021-01-003	Procurement of Oil and Fuel Filters for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	GOP	<b>734,134.00</b>		<b>734,134.00</b>	Filters
2020-02-005	Procurement of Spareparts for the existing Ineo photocopyers for use in the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Staff	No	Direct Contracting	N/A	N/A	1st Qtr 2021	1st Qtr 2021	GOP	<b>97,525.00</b>		<b>97,525.00</b>	Spareparts
2021-02-004	Procurement of Spareparts for use of Isuzu D-Max h1-7149 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GOP	<b>32,300.00</b>		<b>32,300.00</b>	Spareparts
2020-02-007	Supply and Installation of Aircon System Parts including Labor for use of Mitsubishi Strada UUR-466 assigned at the DPWH Regional Office VI, Iloilo City	Procurement Staff	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GOP	<b>13,560.33</b>		<b>13,560.33</b>	Airconditioning

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-02-013	Procurement of Operational Supplies for use in the conduct of National Women's Month Celebration at DPWH Regional Office VI	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021		GOP	70,000.00		70,000.00	Operational Supplies
2020-01-002	Procurement of Toners for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Direct Contracting	N/A	N/A	1st Qtr 2021	1st Qtr 2021		GOP	36,000.00		36,000.00	Toners
2021-02-011	Procurement of Various office Equipments for use of Area Equipment Sections of Equipment Management Division, DPWH Regional Division	Equipment Management Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021		GOP	5,000,000.00	5,000,000.00		Office Equipments
	Procurement of CCTV Equipment for use in the conduct of RA 8794 at Weighbridge Station, Brgy. Aglalan, Dumarao, Capiz	Maintenance Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021		GOP	260,176.00	260,176.00		Office Equipments
2021-02-012	Procurement of Airconditioning Units for use in the Planning and Design Division DPWH Regional office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021		GOP	336,750.00		336,750.00	Airconditioning
2021-02-014	Procurement of Container Van (Second Hand) for use in the Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021		GOP	900,000.00		900,000.00	Container Van
2021-03-015	Procurement of Shuttle Bus for use of DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021		GOP	16,000,000.00		16,000,000.00	Vehicle
2021-03-016	Procurement of Spare parts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021		GOP	118,900.00		118,900.00	Spareparts
2021-03-017	Procurement of Digital Full Color Photocopier for use in the Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021		GOP	590,000.00		590,000.00	Office Equipments
2021-03-019	Procurement of One Job Furnishing Labor and Parts for use of Toyota Hi-lux HI-5733 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021		GOP	26,620.00		26,620.00	Labor and spareparts
2021-03-018	Procurement of Ladder Extended 16 ft Fiber glass	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021		GOP	21,499.50		21,499.50	Office Equipments

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-17-023	Procurement of Various IT Equipment for use at the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GOP	565,000.00		565,000.00	IT Equipment
2021-03-030	Procurement of Photocopier for use of Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	Competitive Bidding	1st Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	1,867,092.00		1,867,092.00	Office Equipments
2021-03-029	Procurement of Weigh in Motion and Accessories for use in the Planning and Design Division DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	1st Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	7,480,000.00		7,480,000.00	Office Equipments
2021-03-028	Procurement of Photocopier for use of Procurement Staff, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	Competitive Bidding	1st Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	2,501,244.00		2,501,244.00	Office Equipments
2021-03-027	Procurement of Photocopier for use of Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Competitive Bidding	1st Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	5,739,552.00		5,739,552.00	Office Equipments
2021-03-031	Procurement of Equipment and Supplies for us eof Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	58,880.00		58,880.00	Office Equipments
2021-03-033	Procurement of Spareparts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	240,050.00		240,050.00	Spareparts
2021-03-032	Procurement of Customized T Shirt and Face Mask with GAD Design for use in the Womens Month Celebration DPWH Negros Sub District Engineering Office	Negros Sub District	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	49,920.00		49,920.00	Supplies
2021-03-034	Procurement of Stickers for use Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	36,000.00		36,000.00	Supplies
2021-04-035	Procurement of porta Box Detachable Container House for use of Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	992,000.00		992,000.00	Container Van

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2021-04-036	Procurement of In-Ground Sensors for use in the conduct of Traffic Count Survey under the National Road Traffic Survey program (NRTSP)	Planning and Design Division	No	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	651,600.00		651,600.00	Office Equipments
2021-04-037	Procurement of Mylar Film paper for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	644,000.00		644,000.00	Supplies
2021-04-038	Procurement of Spare Parts for the Existing Ineo Photocopiers for use in the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	122,454.00		122,454.00	Spareparts
2021-04-039	Procurement of Spare Parts for use of Volvo Hydraulic Excavator F17-97 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	8,000.00	8,000.00		Spareparts
2021-04-040	Procurement of Spare Parts for use of Nissan Navara H1-5500 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	106,007.00		106,007.00	Spareparts
2021-04-041	Procurement of Spare Parts for use of UD Quester Prime Mover H4-148 & Ford Ranger H1-7481 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	117,550.00		117,550.00	Spareparts
2021-04-043	Procurement of Various Office Furnitures for use in the Right of Way Acquisition and Legal Division, DPWH Satellite Office 1st DEO Matabang, Talisay City, Negros Occidental	Legal Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	234,400.00		234,400.00	Furniture and Fixtures
2021-04-042	Procurement of Line Head Inkjet Production Printer/Copier for use of Right of Way Acquisition and Legal Division, DPWH Satellite Office 1st DEO Matabang, Talisay City, Negros Occidental	Legal Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	1,720,000.00		1,720,000.00	Office Equipments



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2021-04-043	Procurement of Various Developers, Drum Units, and Spareparts of Develop Ineo Photocopiers of DPWH Regional Office VI, Iloilo City	RO6	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	1,563,559.00		1,563,559.00	Airconditioning
2021-04-044	Procurement of Airconditioning Units for use in the Office of the Regional Director DPWH Regional office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	482,500.00		482,500.00	Airconditioning
2021-04-045	Procurement of Maintenance Box for the Existing EPSON WF_8869R Photocopier	SPMS	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	63,000.00		63,000.00	Spareparts
2021-04-046	Procurement of Spareparts for use of Toyota Hilux Pick-up H1-5980 and Chevrolet Colorado Pick-up H1-7452 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	24,300.00		24,300.00	Spareparts
2021-04-047	Procurement of Spareparts for use of Ford Ranger Pick-up H1 6841 and H1-7481 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	34,700.00		34,700.00	Spareparts
2021-04-048	Procurement of porta Box Detachable Container House for use of Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	992,000.00		992,000.00	Container Van
2021-04-049	Procurement of Spareparts for use of Hino-Benzai Maintenance Shop Truck H7-96 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	29,740.00		29,740.00	Spareparts
	Award Information for projects costing more than P100M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	9,165.75		9,165.75	Newspaper
2021-04-050	Procurement of Mylar Film paper for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	1,610,000.00		1,610,000.00	Supplies
2021-04-052	Procurement of Paints and Materials for use of Various Floating Equipment assigned in Region VI	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	203,180.00		203,180.00	Supplies

**Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 (Goods and Services)**

Code (PAP)	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 (Brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-05-053	Procurement of Supplies and Equipment needed for the wash area and disinfection/sanitization of the DPWH Regional office VI compound and other necessities for the prevention of COVID19	Maintenance Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	247,750.00	247,750.00		Supplies
2021-05-054	Procurement of Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) with DPWH No. K3-12, for use of Equipment Management Division	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	151,230.00	151,230.00		Preventive Maintenance
2021-05-055	Procurement of Dredging Equipment for use of DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	70,000,000.00		70,000,000.00	Vehicle
2021-05-056	Procurement of porta Box Detachable Container House for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	992,000.00		992,000.00	Container Van
2021-05-057	Procurement of Specialized Laptop for use of Legal and Right of Way Acquisition Division	Legal Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	510,000.00		510,000.00	IT Equipment
2021-05-058	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.A. 108, enbated of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	3,774.00		3,774.00	Newspaper
				NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	135,394.00		135,394.00	Medical Supplies
2021-05-059	Procurement of Multi-Functional Digital Color Photocopier, Toner, Developers and Drumkies for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	1,987,190.00		1,987,190.00	Office Supplies
2021-05-060	Procurement of Equipment for use in the Office of the Regional Director, RD's Quarters and Regional Clinic, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	317,550.00		317,550.00	Equipments



**Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 (Goods and Services)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Pnp)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-05-061	Procurement of Automatic Traffic Classifier (ATC) using In-Ground Sensors for four lanes and six lanes survey sites including installation	Planning and Design Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	26,578,880.00		26,578,880.00	Surveying Instruments
2021-05-063	Procurement of Spareparts for the existing Ineo photocopyers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	783,205.00		783,205.00	Spareparts
2021-05-064	Procurement of Spareparts for use of Toyota Super Grandia h1-5734, Mitsubishi Strada H1-7786, Isuzu D Max H1-8008 and Hyundai Starex H1-7479 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	48,530.00		48,530.00	Spareparts
2021-05-065	Procurement of Various Operational Supplies/ Materials for use in the conduct of National Road Traffic Survey Program in Region 6	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	350,176.00		350,176.00	Operational Supplies
2021-05-066	Procurement of 4-in-1 Network Multifunction Photocopier/Printer for use in the Planning and Design Division Satellite Office in Negros Occidental Area, DPWH Region VI, Planning and Design Division	Planning and Design Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	3,978,000.00		3,978,000.00	Office Equipments
2021-05-067	Procurement of Various Office Furniture and Fixtures and other Materials for use in the Planning and Design Division Satellite Office in Negros Occidental Area, Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	615,590.00		615,590.00	Furniture and Fixtures
2021-05-069	Procurement of Hydrology Equipments for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	316,666.00		316,666.00	Office Equipments
2021-05-068	Procurement of Universal Testing Machine for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	27,341,800.00		27,341,800.00	Office Equipments

**Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 (Goods and Services)**

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		
2021-05-070	Procurement of Office Equipment for use in the Quality Assurance and Hydrology Division Satellite Office Negros Occidental	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	110,046.63		110,046.63	Office Furniture
2021-05-071	Procurement of Spareparts for use of Toyota Hi-lux Pick ups H1-6797, H1-5733, H1-7691 and H1-5980 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	91,040.00		91,040.00	Spareparts
2021-06-072	Procurement of Airconditioning Unit including Labor and Materials for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Legal Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	325,180.00		325,180.00	Airconditioning
2021-06-073	Procurement of Full sublimated High Quality T-Shirt with Collar and Mask for use in the DPWH Anniversary, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	594,000.00		594,000.00	T-shirt
2021-06-074	Procurement of Spareparts for use of Ford Ranger 4x4 XLS Pick-up H1-7362 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	19,450.00		19,450.00	Spareparts
2021-06-075	Procurement of Labor and Materials for the repair of Electrical System of Dredge Visayas II for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	328,990.20	328,990.20		Labor and spareparts
2021-06-076	Procurement of Spareparts and Servicing of Amphibious Excavator 12 with DPWH No. (K4-21)	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	308,035.65		308,035.65	Spareparts
	Publication of Post Contract Award Information for projects costing more than Pnp 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	3,774.00		3,774.00	Newspaper
2021-06-078	Procurement of Printer for use of Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021		GOP	84,000.00		84,000.00	Office Equipments

**Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 (Goods and Services)**

Code (PAP)	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 (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-06-079	Procurement of Spareparts for use of Hino Dump Truck 500s H3-6636, H3-6637, H3-6638 and Hino Stake Struck 300s H2-320 assigned at DPMH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	177,200.00		177,200.00	Spareparts
2021-06-080	Procurement of Auxiliary System with Installation for use in the conduct of RA 8794 at Weighbridge Station at Brgy. Aglilana, Dumarao, Capiz	Maintenance Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	344,176.00	344,176.00		Auxiliary System with Installation
2021-06-081 2021-06-082 2021-06-083	Procurement of Various Supplies/Materials/Equipment for the conduct of RBIA Activities, Inventory/Condition Inspection Survey, and conduct/preparation of Detailed Engineering Activities of Negros Occidental Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	2,363,409.95		2,363,409.95	Various Supplies/Materials/Equipment
2021-06-084	Printing of 900 Copies of Konkreto 2022 Newsletter for use in the conduct of Capacity Enhancement on Performance Governance System and Other Management Support Systems in Region VI	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	59,400.00		59,400.00	Printing Services
2021-06-085	Procurement of Five (5) Units Desktop Computer with complete accessories 9specialized Application Software Used) for use in the Right of Way Acquisition and Legal Division, DPMH - Satellite Office Negros Occidental 1st DEO, Marabang, Talisay City, Negros Occidental	Legal Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	850,000.00		850,000.00	IT Equipment
2021-06-086	Procurement of Spare Parts for use of Daewoo Frauhauf Truck, Tractor Trailer J1-164 assigned at DPMH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	82,025.00		82,025.00	Spareparts
2021-06-087	Procurement of Air Purifiers for use of DPMH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	395,000.00		395,000.00	Air purifiers

**Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 (Goods and Services)**

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	
2021-06-088	Procurement of Medical Supplies for use of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	780,000.00		780,000.00	Medical Supplies
	Award Information for projects costing more than Pnp 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	3,774.00		3,774.00	Newspaper
2021-06-090	Procurement of four (4) pcs porta Box Detachable Container House for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	992,000.00		992,000.00	Porta Box
2021-06-091	Procurement of s with Installation for use in the conduct of RA 8794 at Weighbridge Station, Bryg. Aglalana, Dumarao, Capiz	Maintenance Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	954,890.00	954,890.00		Lighting Fixtures
2021-06-092	Procurement of Laptop and Desktop Computer for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	325,000.00		325,000.00	IT Equipment
2021-06-093	Procurement of Supply Materials, Lubricants and Labor for the preventive Maintenance of Dredge Visayas II with DPWH No. SDB12-6	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	1,305,929.94		1,305,929.94	Supply Materials, Lubricants
2021-06-097	Procurement of Spare parts/Materials with installation for use of Amphibious Excavator 12, DPWH No. K4-21	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	308,035.65	308,035.65		Spareparts
2021-06-094	Procurement of Spare Parts for use of Daewoo Frauhauf Truck Tractor Trailer J1-164 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	16,870.00		16,870.00	Spareparts

**Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 (Goods and Services)**

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		
2021-06-096	Procurement of Ad Blue, Diesel Exhaust Fluid for use of various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	120,000.00		120,000.00	Diesel Fuel
2021-06-095	Procurement of Oxygen and Acetylene Gas for use of various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	29,000.00		29,000.00	Oxygen and Acetylene Gas
2021-06-098	Procurement of Safety Signages for use in the compliance to occupational safety and health standards in workplaces at Equipment and Management Division and Area Equipment Section (AES) inside DPWH premises	Maintenance Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		GOP	64,490.00		64,490.00	Signages
2021-06-099	Procurement of Digital Camera, Camera Lens, Camera Microphone, Tripod for use of Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	187,720.00		187,720.00	Office Equipments
2021-06-100	Procurement of Diesel and Gasoline Fuel for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		GOP	5,021,000.00		5,021,000.00	Diesel and Gasoline Fuel
TOTAL											271,540,718.65	7,806,427.85	263,734,290.80	

Submitted by:

  
**BENJAMIN B. JAYELLANA, JR.**  
 Head, Procurement Staff

Recommending Approval:

**EDWIN M. SALES**  
 BAC Chairperson

Approved by:

  
**LEA N. DELIMA**  
 Regional Director