

(Department of Public Works and Highways Regional Office VI) Updated Final Annual Procurement Plan for FY 2024 as of June 28, 2024

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Code (PAP)	Procurement, Program/Project	PMO/ User	End-	Is this an Early Procurem- ent 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/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS AND SERVICES														
	Office Supplies and Consumables										13,133,010.54		13,133,010.54	Office Supplies, Devices, and Consumables
	1st and 2nd Quarter FY 2024	Regional Office VI	Yes	Competitive Bidding/Negotiated Procurement /Shopping	2nd Semester FY 2024	2nd Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	7,011,154.67		7,011,154.67		
	3rd and 4th Quarter FY 2024		No		1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		6,121,855.87		6,121,855.87		
	Various Toners/Inks, and Spareparts										22,248,608.52		22,248,608.52	Inks, Toners, and Spareparts
	1st and 2nd Quarter FY 2024	Regional Office VI	Yes	Competitive Bidding/Negotiated Procurement /Shopping	2nd Semester FY 2024	2nd Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	17,134,630.07		17,134,630.07		
	3rd and 4th Quarter FY 2024		No		1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		5,113,978.45		5,113,978.45		
	Various Computer/IT Equipment and Supplies										6,095,042.25		6,095,042.25	IT and Computer Supplies
	1st and 2nd Quarter FY 2024	Regional Office VI	No	Competitive Bidding/Negotiated Procurement /Shopping	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	5,881,647.30		5,881,647.30		
	3rd and 4th Quarter FY 2024				1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		213,394.95		213,394.95		
	Shop Tools and Equipment										4,893,134.00		4,893,134.00	Shop Tools and Equipment
	1st and 2nd Quarter FY 2024	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,381,499.76		2,381,499.76		
	3rd and 4th Quarter FY 2024				1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2023	2nd Semester FY 2024		2,511,634.24		2,511,634.24		
	Fuel and Lubricants										24,166,000.00		24,166,000.00	Fuel and Lubricants
	1st and 2nd Quarter FY 2024	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	12,702,543.14		12,702,543.14		
	3rd and 4th Quarter FY 2024				1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		11,463,456.86		11,463,456.86		
	Tires and Inner Tubes	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	7,447,720.00		7,447,720.00	Tires and Inner Tubes	
	Batteries	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	869,400.00		869,400.00	Batteries	
	Filters	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024		1,187,400.00		1,187,400.00	Filters	
	Service Vehicle Spare Parts	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024		6,787,255.00		6,787,255.00	Service Vehicle Spare Parts	
	JANITORIAL SERVICES	Administrative Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	8,000,000.00		8,000,000.00	JANITORIAL SERVICES	
	SECURITY PERSONNEL SERVICES	Administrative Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	9,000,000.00		9,000,000.00	SECURITY PERSONNEL SERVICES	
	ELECTRIC BILL	Administrative Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st - 2nd Semester FY 2024	1st - 2nd Semester FY 2024	GOP	7,200,000.00		7,200,000.00	ELECTRIC BILL	
	TELEPHONE/INTERNET BILL	Administrative Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st - 2nd Semester FY 2024	1st - 2nd Semester FY 2024	GOP	1,700,000.00		1,700,000.00	TELEPHONE/INTERNE T BILL	
	OTHER UTILITIES: CABLE	Administrative Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st - 2nd Semester FY 2024	1st - 2nd Semester FY 2024	GOP	36,000.00		36,000.00	OTHER UTILITIES: CABLE	
	WATER BILL	Administrative Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st - 2nd Semester FY 2024	1st - 2nd Semester FY 2024	GOP	550,000.00		550,000.00	WATER BILL	
	Procurement of printing and reproduction of CY 2022 DPWH Region VI Annual Report, 150 copies, c2s 220 cover page, c2s 120 inside pages, full color, bookbound (softbound)	RPIO	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	350,000.00		350,000.00	printing and reproduction	

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						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Publication of all Post-Contract Award Information for projects costing more than Php50,000,000.00 in compliance to D.O. 105, series of 2020.	Procurement Unit		No	Negotiated Procurement - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	200,000.00		200,000.00	Publication of Post-Contract Award Information
300203102293000 310101100841000 3101031011096000 310101100838000 310105100819000 310106100849000	23GG040 (2023-11-128) - Procurement of one (1) unit Plotter (Multifunction Large Format Laser Printer and Scanner, Monochrome 36") for urgent use of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,600,000.00		1,600,000.00	IT Equipment
	23GG041 (2023-12-141) - Procurement of various office supplies for urgent use in th roads and bridges pavement management system (PMS) calibration assessment and validation program under the Planning and Design Division	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	704,000.00		704,000.00	Office Supplies
	23GG042 (2023-12-140) - Procurement of Various Office Supplies for use in the Bridge Management System (BMS) Activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	806,999.75		806,999.75	Office Supplies
310103101095000 310203100642000 310105100816000 320102105475000 320102104642000 320101109141000 300203102292000 310109101182000 310101100826000 310101100827000 310109101183000 320101109139000 320102105492000	23GG043- Procurement of One (1) Unit Global Navigation Satellite System (GNSS) Equipment, Receiver (1 Base/2 Rover) for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	4,500,000.00		4,500,000.00	Surveying Equipment
310108101376000	2023-12-133 - Procurement of Spare parts for the repair of various Nissan Service Vehicle H1-7832, H1-6991, H1-6554, H1-7482 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	97,270.00		97,270.00	Vehicle parts and accessories
310202101284000	2023-12-134- Procurement of Spare parts for the repair of Toyota Service Vehicles (H1-8977, H1-5980, H1-6797, H1-5732, H1-7691) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	288,710.00		288,710.00	Vehicle parts and accessories
310103101091000	2023-12-137 - Procurement of Spare parts parts for the repair of Toyota Fortuner H1-8702 assigned at DPWH Regional Office VI (Negros Occidental Area)	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	62,800.00		62,800.00	Vehicle parts and accessories

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300203102171000	2023-12-135 - Procurement of Spare parts for use of Various Mitsubishi Service Vehicles (H1-6784, H1-6254, H1-7786, H1-6732, H1-6992, H1-8063) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	142,161.00		142,161.00	Vehicle parts and accessories
310105100814000	2023-12-136- Procurement of Spare parts for use in the repair of Isuzu D-max Service Vehicle (H1-9016) of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	71,450.00		71,450.00	Vehicle parts and accessories
	2023-12-144 - Procurement of 50Mbps Direct Internet Service (Guaranteed Symmetric Bandwidth) for use in the DPWH Regional Office VI, Iloilo City	Information and Communication Technology		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	457,000.00		457,000.00	Internet Service
300215102689000 300203102171000	2023-12-145 - Procurement of One (1) Unit Wall Mounted, Inverter Air Conditioning Unit including Installation for use of Regional Public Affairs and Information Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Regional Public Affairs and Information Staff		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	90,642.00		90,642.00	Airconditioning and Airconditioning system
	2023-12-146 - Procurement of Spare parts for use of Chevrolet Colorado Service Vehicle (4x4 LTZ MT with DPWH No. H1-8386, Plate No. NGL-3745) assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	24,000.00		24,000.00	Vehicle parts and accessories
	2024-01-003 - Procurement of Laptop Computer for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	141,331.33		141,331.33	IT Equipment
	2024-01-004 - Procurement of Tires used by service vehicles under Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	290,000.00		290,000.00	Vehicle parts and accessories
	2024-01-005 - Procurement of Catering Services for use in the conduct of Trainings, Seminars, Meetings and other related activities for the period April to June 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,630,200.00		1,630,200.00	Catering Services
32010111140000	2023-01-006 - Procurement of courier services for the Door to Door delivery of DPWH official documents for CY 2024	Administrative Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	700,000.00		700,000.00	courier services

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	2024-01-007 - Procurement outsourced janitorial services for the period of one year (May 01,2024 to April 30,2025)	Administrative Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	8,020,216.80		8,020,216.80	JANITORIAL SERVICES
20000010006000	2024-01-008 - Procurement of various office supplies for urgent use in the conduct of environmental impact assessment (EIA) and other related activities under the Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	541,975.00		541,975.00	Office Supplies
	2024-01-009 - Procurement of various office supplies for use in the Road Slope Management (RSM) Inventory, Validation and other related activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	200,973.50		200,973.50	Office Supplies
200000100130000	2024-01-010 - Procurement of Breakfast, AM/PM Snacks and Lunch for the conduct of 3-day In_house Training on Results Monitoring and Evaluation (RME) Module 1 for Regional and District Coordinators of the DPWH Regions IV-B & VI under Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	300,000.00		300,000.00	Catering Services
200000100146000	2024-01-013 - Procurement of various office supplies for the urgent use in the conduct of Training on Results Monitoring and Evaluation (RME) Module 1 for Regional & District Coordinators of the DPWH Regions VI & IV-B under the Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	79,960.00		79,960.00	Office Supplies
	2024-01-014- Procurement of Spare parts for the existing Ineo +368 photocopier for use in the Procurement Unit, Office of the Regional Director	Procurement Unit		No	Direct Contracting	N/A	N/A	1st Semester FY 2024	1st Semester FY 2024	GOP	102,500.00		102,500.00	Vehicle parts and accessories
	2024-01-015 - Procurement of 2 sets of tablet for use of Regional Director	Office of the Regional Director		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	240,864.00		240,864.00	IT Equipment
320102105489000 300215101665000 310202101287000 310206100485000	2024-01-017- Procurement of Light Vehicle Maintenance and Service Equipment for use in the Service Bay Area Shop 2, Iloilo City	Equipment Management Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,226,900.00		1,226,900.00	Vehicle parts and accessories
	2024-02-018 - Procurement of Spare parts and developing unit of existing Develop Ineo +308 and Develop Ineo 284e Photocopier under Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division		No	Direct Contracting	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	148,902.00		148,902.00	Spare parts and consumables

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200000100023000	2024-02-019- Procurement of Repair of Automatic Traffic Counter/Classifier (ATC) using Metrocount Dual Piezo In-Ground Sensors along Bacolod South Rd with survey site ID No. SV06327NR_AC at K0013+000 and supply of three (3) units Roadpod VT 5900 Plus Automatic Traffic Classifier (ATC) to be used in the existing installed On-Ground Security Cages for various four (4) lane traffic survey sites in Negros Occidental under the National Traffic Survey Program (NSTSP) of the Planning and Design Division	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,929,085.50		1,929,085.50	Surveying Equipment
300215103899000 310204102085000 310205101231000	2024-02-021 - Procurement of Diesel Fuel for use of service vehicles and equipments assigned in DPWH Regional Office VI, Iloilo City	Regional Office VI		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,278,000.00		2,278,000.00	diesel fuel
320101111140000	2023-02-022 - Procurement of Five (5) set Desktop Computers with complete accessories (Application Use) to be used for the Installation and Implementation of Infrastructure Right of Way Management Application (IROWMA) for the Right of Way Acquisition and Legal Division, DPWH Regional Office VI	Right of Way Acquisition and Legal Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	775,000.00		775,000.00	ITEquipment
320101111140000	2024-02-023 - Procurement of Toners for use of Records Management Section	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	184,000.00		184,000.00	Toners and Consumables
100000100001000	2024-03-024 - Procurement of Oil and Fuel Filter of various service vehicle assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	44,610.00	44,610.00		Fuel and Oil Filters
200000101147000	2024-03-025 - Procurement of Catering Services for use in the conduct of Capacity Building of Local Government Units (LGUs) as part of the implementation of the DPWH Devolution Transition Plan (DTP) for Planning and Design Module for the period May to July 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	435,600.00		435,600.00	Catering Services
310204102568000 310205101234000	2024-03-026 - Procurement of Multifunctional Colored Photocopier/Printer/Scanner and consumables for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI	Procurement Unit		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	3,969,031.99		3,969,031.99	Office Equipment

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300105201187000	2024-03-027 - Procurement of One (1) Aircondition Unit 1.5 Hp, Wall Mounted, Inverter with installation for use at the Office of the Supervising Administrative Officer, Administrative Division	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	75,148.00		75,148.00	Airconditioning and Airconditioning system
310204102085000	2024-03-028 - Procurement of Spare parts for the existing indoor printed circuit board (PCB) and fan including its installation for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	28,525.50		28,525.50	Airconditioning and Airconditioning system
300215103899000	2024-03-029 - Procurement of Spare parts using for the repair of Mitsubishi Strada H1-6732 UUI-466 of ROWALD DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	36,250.00		36,250.00	Vehicle parts and accessories
300215103899000	2024-03-030 - Procurement of tires use for Ford Ranger H1-6841 and Isuzu D-max H1-7715 ROWALD DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	102,900.00		102,900.00	Vehicle parts and accessories
100000100001000	2024-03-031 - Procurement of GSO Materials supply (Marine Plywood) for use un DPWH Regional Office VI, Iloilo City	Maintenance Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	49,020.00	49,020.00		Construction Materials
200000100821000	2024-03-032 - Procurement of one (1) set Global Navigation Satellite System (GNSS) Equipment (1 Base + 2 Rovers) and one (1) unit Echosounder (Single Beam) for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	8,000,000.00		8,000,000.00	Surveying Equipment
200000100821000	2024-03-033 - Procurement of One (1) unit Multifunction Colored Photocopier, Printer and Scanner and one (1) unit Desktop Multifunction Colored Photocopier, Printer and Scanner including inks for printers for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	3,729,063.40		3,729,063.40	Office Equipment
200000100821000	2024-03-034 - Procurement of one (1) lumpsum Calibration w/ NAMRIA Registration of 6 units GNSS Equipment 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	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	150,000.00		150,000.00	Calibration Services

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						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204102591000	2024-03-035 - Procurement of Spare parts for the existing Ineo 360i photocopier for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI	Procurement Unit		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	198,000.00		198,000.00	Spare parts and consumables
320101111123000	2024-03-036 - Procurement of Toners for use in the Procurement Unit, Office of the Regional Director	Procurement Unit		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	83,000.00		83,000.00	Toners and Consumables
310204102579000	2024-03-037 - Procurement of newspaper publication of post contract award information for projects with an approved budget of fifty Million Pesos (P50,000,000.00) and above in compliance with D.O 105 series of 2020, DPWH Regional Office VI, Iloilo City	Procurement Unit		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	303,609.60		303,609.60	Newspaper publication/printing
100000100001000	2024-04-038 - Procurement of Tires for the use various services vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	820,200.00	820,200.00		Tires and Inner Tubes
300105201187000	2024-04-039 - Procurement of GSO Materials Supply for Repair and Maintenance for use in DPWH Regional Office VI Compound Iloilo City	Maintenance Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,386,970.00		1,386,970.00	Construction Materials
200000100507000	2024-04-040 - Procurement of supplies for use of the Road and Bridge Information Application (RBIA) Regional Coordinators of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	100,000.00	100,000.00		Office Supplies
200000100821000	2024-04-041 - Procurement of two (2) units Printer Head for use of two (2) units HP Design Jet T-2600 Plotter under the Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	56,000.00		56,000.00	Spare parts and consumables
320101111144000 320101111145000	2024-04-042- Procurement of one (1) lot Resistivity Meter Accessories which includes four (4) reel imaging cable with 12 takeouts, 10m sapcing on reel, two (2) ea cable joints (2 required), twenty (20) ea stainless steel electrodes and fifty (50) ea cable to electrode jumpers for the use of electricity resistivity under the Planning and Design Division	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,034,000.00		2,034,000.00	Surveying Equipment
200000100821000	2024-04-043 - Procurement of One (1) unit Plotter (Multifunction Large Format Laser Printer and Scanner, Monochrome 36") for use of Planning and Design Division	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,600,000.00		1,600,000.00	Office Equipment

Code (PAP)	Procurement, Program/Project	PMO/ User	End-	Is this an Early Procurem- ent 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/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	2024-04-044 - Procurement of GSO Supply Materials for the Repair and Maintenance of DPWH Buildings, DPWH Regional Office VI Compound	Maintenance Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	23,861.00	23,861.00		Construction Materials
320102106519000 320101111127000 320102106518000 310305102113000 310204102565000	2024-04-045 - Procurement of Digital Automatic Pipe Tester for use in the QAHD, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	10,500,000.00		10,500,000.00	Hydrological Equipment
300105201180000 300214100775000 300105201187000 320101111128000	2024-04-046 - Procurement of Digital Automatic Pipe Tester for use in the QAHD, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	10,500,000.00		10,500,000.00	Hydrological Equipment
300214100406000 310101100836000 30010520029000 300214100410000	2024-04-047 - Procurement of Oils, Supplies and Spare Parts for the Preventive Maintenance (PM) of various Floating Equipment with DPWH No. K4-21, K4-36, K4-42 and K4-61 assigned at this Region	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	621,507.50		621,507.50	Vehicle parts and accessories
320102106520000	2024-04-048 - Procurement of twelve (12) sets Desktop Computer for Applications Use (Specialized Software Application Use) with UPS and two (2) sets Desktop Computer for Administrative use with UPS for use in the Planning Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,144,900.00		2,144,900.00	Office Equipment
100000100001000	2024-04-049 - Procurement of Sports Equipment for the DPWH Sportsfest CY 2024	Regional Office VI		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	66,555.95	66,555.95		Sports Equipment
100000100001000	2024-05-050 - Procurement of various appliances and kitchen essentials for use of the Different Divisions of DPWH Regional Office VI, Iloilo City	Regional Office VI		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	226,233.45	226,233.45		various appliances
200000101147000	2024-05-051 - Procurement of Operational Supplies for use in the conduct of Capacity Building of Local Government Units (LGUs) with regards to DPWH Devolution Transition Plan at the DPWH Regional Office VI, Iloilo City for the period July-December 2024	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	23,199.00		23,199.00	Office Supplies

Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurem- ent 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/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100005000	2024-05-052 - Procurement of Catering Services for use in the conduct of Trainings/Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management on July 15-19, 2024 at the DPWH Regional Office VI	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	177,000.00	177,000.00		Catering Services
200000101147000	2024-05-053 - Procurement of Catering Services for use in the conduct of capacity building of Local Government Units (LGUs) as part of the Implementation of the DPWH Devolution Transition Plan (DTP) for Planning and Design Module for the period July-December 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	976,800.00		976,800.00	Catering Services
320102106509000	2024-05-054 - Procurement of spare parts and services for the repair of compression machine for use in Akdan Satellite Laboratory of DPWH, Office VI	Quality Assurance and Hydrology Division		No	Direct Contracting	N/A	N/A	1st Semester FY 2024	1st Semester FY 2024	GOP	262,000.00		262,000.00	Vehicle parts and accessories
200000100958000	2024-05-055 - Procurement of various Metrocount Machine supplies and accessories for use of the existing Traffic Survey Sites and Automatic Traffic Classifiers (ATC) under the National Traffic Survey Program (NTRSP) of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Direct Contracting	N/A	N/A	1st Semester FY 2024	1st Semester FY 2024	GOP	583,780.00		583,780.00	Surveying Equipment
200000100023000	2024-05-056 - Procurement of one (1) limpsum Automatic Traffic Counter/Classifier (ATC) Machine using Metrocount Dual Piezo In-Ground Sensors for two (2) lane road, Repair of one (1) limpsum Automatic Traffic Counter/Classifier (ATC) Machine using Metrocount Dual Piezo In-Ground Sensors for four (4) lane road and supply of two (2) units Roadpod VT 5900 Plus Automatic Traffic Count - 4 lanes under the National Traffic Survey Program 9NRTSP) of the Planning and Design Division	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,762,000.00		2,762,000.00	Surveying Equipment
100000100001000	2024-05-057 - Procurement of Spare parts for the existing INEO photocopiers for use in the construction Division, DPWH Regional Office VI, Iloilo City	Construction Division		No	Direct Contracting	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	52,674.00	52,674.00		Spare parts and consumables
3102051101235000	2024-05-058 - Procurement of Spare parts for the repair of Toyota Hi-lux H1-5980 assigned at Quality Assurance & Hydrology Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	84,820.00		84,820.00	Vehicle parts and accessories

Code (PAP)	Procurement, Program/Project	PMO/ User	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/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	2024-05-059 - Procurement of Fifteen (15) units Steel Rack for use of the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI	Procurement Unit		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	180,900.00	180,900.00		Office Supplies
310305102113000	2024-05-060 - Procurement of Batteries of various service vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	413,400.00		413,400.00	Vehicle parts and accessories
310204102564000	2024-05-061 - Procurement of Engine Oil of various service vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	450,975.00		450,975.00	Oils and Lubricants
200000100084000	2024-05-063 - Procurement of AM/PM snacks and lunch for eighty (80) participants for the conduct of instructional meeting for PMS and RBIA coordinators of the DPWH Region 6 under the Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	48,000.00		48,000.00	Catering Services
200000101293000	2024-05-064 - Procurement of three (3) sets Desktop Computer (Specialized Software Application Use) with UPS for the urgent use in the EIA Section under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	390,000.00		390,000.00	IT Equipment
200000100183000	2024-05-065 - Procurement of one (1) set LAPTOP Computer for specialized Applications Software use and five (5) units UPS (650VA) for Wokstation for the urgent use in the Road Slope Management (RSM) - Inventory, Validation and other related activities under the Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	182,650.00		182,650.00	IT Equipment
100000100001000	2024-05-066 - Procurement of Spare parts for the existing RISO ComColor photocopiers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division		No	Direct Contracting	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	34,400.00	34,400.00		Spare parts and consumables
310205101231000	2024-05-067 - Procurement of Two (2) sets Canon V700 toners (Bk, C,Y,M) for printing of DPWH 6 FY 2023 annual report, quarterly newsletters, and IEC materials	RPIO		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	350,166.12		350,166.12	
200000100014000	2024-05-068 - Procurement of Spare parts for use in the Corrective Maintenance of Amphibious Excavator K4-21 currently stationed at Paliwan River, Bugasong, Antique	Equipment Management Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,273,275.04	2,273,275.04		

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						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	2024-05-069 - Procurement of Meals for the conduct of DPWH 126th Founding Anniversary Celebration for the month of June 2024	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	375,000.00	375,000.00		
200000100005000	2024-05-070 - Procurement of Training Materials for use in the conduct of training/seminar on the National Building and services management (NBSM) and national government-owned buildings information application (NGOBIA) database management for use in the MAintenance Division	Maintenance Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	46,750.00	46,750.00		Office Supplies
	2024-05-071 - Procurement of Multifunctional Colored Photocopier/Printer/Scanner and consumables for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	3,969,031.99		3,969,031.99	Office Equipment
2000001000084000	2024-05-072 - Procurement of Twenty-One (21) Units UPS Battery 12V, 7AH (1.5cm 9.5cm x 6.5cm) for the urgent use in the Pavement Management System (PMS) Activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	18,900.00		18,900.00	Office Equipment
31020410259000	2024-06-074 - Procurement of Spare parts, using for the repair of Nissan Navara, H1-5500 TGO 701, of Planning and Design Division DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	73,513.00		73,513.00	Vehicle parts and accessories
310205101231000	2024-06-075 - Procurement of Tires for use of various service vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	843,500.00		843,500.00	Tires and Inner Tubes
310205101232000	2024-06-076 - Procurement of Services for the recalibration, repair, and parts replacement of existing current meter for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division		No	Direct Contracting	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	243,000.00		243,000.00	Vehicle parts and accessories
100000100001000	2024-06-077 - Procurement of Token for the Retirees of DPWH Regional Office VI in connection to the 126th Anniversary Celebration,	Regional Office VI		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	66,700.00	66,700.00		Tokens and Awards
300224100038000	2024-06-078 - Procurement of Glass Tint including installation for use of the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	83,030.00		83,030.00	Tint

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Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurem- ent 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/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300207101069000	2024-06-079 - Procurement of Plaque for the Retiring Personnel of DPWH Regional Office VI, Iloilo City	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	30,000.00		30,000.00	Tokens and Awards
310204102569000	2024-06-082 - Procurement of Portable Trailer for Bacolod City District Engineering Office as per request of DE Abraham C. Villareal	Quality Assurance and Hydrology Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	576,000.00		576,000.00	Vehicles Equipment
310204102581000	2024-06-084 - Procurement of Oil and Filter Filter of various service vehicle assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	122,392.00		122,392.00	Oils and Lubricants
TOTAL (GOODS AND SERVICES)											204,477,353.73	4,537,179.44	199,940,174.29	

Submitted by:


SEVERO A. RUIZ ✓
 Head, Procurement Unit
 DPWH Regional Office VI

Recommending Approval:


MARY GRACE B. BULAQUIÑA-HACHUELA, CES E
 BAC Chairperson

Approved:


SUNNY BOY O. OROPEL, CES E
 Regional Director