

(DPWH Iloilo 2nd District Engineering Office) Updated Final Annual Procurement Plan for FY 2021 (2nd Semester)

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222951000	21GG0011 - Construction Of Multi-Purpose Building, Barangay Guinias, Bardac Nuevo, Iloilo	Construction	YES	Competitive Bidding	12/16/2020	1/5/2021			GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building, Covered Gym Single Type Truss having a dimension of 17.0m x 29.15m (495.55 sq.m.)
320101106915000	21GG0024 - Construction Of Flood Control/ Slope Protection Along Sauge River In Mina, Iloilo	Construction	YES	Competitive Bidding	12/23/2020	1/18/2021	9/24/2021	10/4/2021	GoP	29,400,000.00		29,400,000.00	Construction of 45.00M Concrete Retement Wall w/ Steel Sheet Pile Footing at K0030+185 - K0030+230 and 167.00M Stone Masonry at K0027+166 - K0027+333 w/ Metal Guardrail at K0030+185 - K0030+230 L=45.00 l.m. w/ 2.00 set of Metal Beam End Piece (Fish Tail)
310202100859000	21GG0025 - Road Widening Of Iloilo East Coast-Capiz Rd - K0267+629 - K0268+080, K0270+739 - K0271+630, K0276+900-K0277+306	Construction	YES	Competitive Bidding	12/23/2020	1/18/2021	9/1/2021	9/8/2021	GoP	38,220,000.00		38,220,000.00	Widening of 1.757 km. road 6.70-meter-wide, 300 mm thick including cross drain and thermoplastic pavement markings
310202100862000	21GG0032 - Road Widening Of Pasi - San Rafael - Lemery - Sara Road, K0050+(-786) - K0050+(-251), K0057+150 - K0057+750	Construction	NO	Competitive Bidding	1/13/2021	2/16/2021	9/1/2021	9/8/2021	GoP	24,500,000.00		24,500,000.00	Road Widening of 2.27 lane km. of road, 6.70m wide and 0.30m thick which includes reinforced lined canal (open and covered) cross drainage (RCPC and RCBC), slope protection (grouted riprap), sidewalk, curb and gutter and reflectorized pavement markings
310203100469000	21GG0033 - Road Widening Of Barga Bante - Barga Polot-An - Bardac Nuevo Road, K0275+(-243) - K0275+354	Construction	NO	Competitive Bidding	1/13/2021	2/1/2021	9/1/2021	9/8/2021	GoP	12,740,000.00		12,740,000.00	Road Widening of 1.194 lane km. of road, 6.70m wide and 0.30m thick which includes slope protection, metal guardrail with end piece and reflectorized thermoplastic pavement markings
320101106914000	21GG0042 - Construction Of Flood Control/Slope Protection Along Sauge River, Pototan, Iloilo	Construction	NO	Competitive Bidding	1/20/2021	2/8/2021	9/24/2021	10/4/2021	GoP	39,200,000.00		39,200,000.00	Construction of 293.60 l.m. flood control/slope protection structure (Revetment Wall)
310202100861000	21GG0044 - Road Widening Of Iloilo East Coast - Capiz Road - K0255+424 - K0256+000, K0256+750 - K0257+080	Construction	NO	Competitive Bidding	1/20/2021	2/8/2021	9/1/2021	9/8/2021	GoP	19,600,000.00		19,600,000.00	Widening of 0.915 km. road 6.70m and 7.30m wide, 300mm. thick and thermoplastic pavement markings
300103203591000	21GG0046 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SABLOGON, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	1/20/2021	2/8/2021			GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building with a total area of 400sq.m. (20.0m x 20.0m)
300104222885000	21GG0050 - Construction (Completion) Of Multi - Purpose Building Of Barangay Buriao, Lamburnao, Iloilo	Construction	NO	Competitive Bidding	1/21/2021	2/9/2021	9/24/2021	10/4/2021	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building, Covered Gym having a dimension of 14.0m x 34.5m (483 sq.m.)
300104222895000	21GG0052 - Construction (Completion) Of Multi - Purpose Building Of Barangay Caguisanan, Lamburnao, Iloilo	Construction	NO	Competitive Bidding	1/21/2021	2/9/2021	9/24/2021	10/4/2021	GoP	1,980,000.00		1,980,000.00	Construction/Completion of Multi-Purpose Building, Covered Gym having a dimension of 16.0m x 28.0m (448 sq.m.)
300104222915000	21GG0054 - Construction Of Multi-Purpose Building Of Barangay Calansanan, Badiangan, Iloilo	Construction	NO	Competitive Bidding	1/21/2021	2/9/2021	9/24/2021	10/4/2021	GoP	3,465,000.00		3,465,000.00	Construction of Multi-Purpose Building, Covered Gym Trillion Type Truss having a dimension of 16.0m x 27.0m (432 sq.m.)
300104222893000	21GG0069 - Construction (Completion) Of Multi-Purpose Building Of Barangay Talanghuan, Cabatuan, Iloilo	Construction	NO	Competitive Bidding	1/28/2021	2/16/2021	9/24/2021	10/4/2021	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building, Covered Gym Trillion Type Truss having a dimension of 16.0m x 18.0m (288.00 sq.m.)

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300211100152000	21GG0073 - Asphalt Overlay Of Bale - Ngi-Ngi-An - Bingawan Road, K0059+000 - K0061+000, K0066+000 - K0070+245, K0072+243 - K0072+539, Iloilo	Construction	NO	Competitive Bidding	1/28/2021	2/16/2021	9/9/2021	9/15/2021	GoP	66,822,390.00		66,822,390.00	Asphalt overlay of 6,525.00 l.m. of road, 6.70m & 6.10m wide, 50mm thick which includes reconstruction of damaged road sections, 6.70m wide with widening on curves and paved shoulder on both sides, road slope protection structure (concrete revetment wall on steel sheet piles and grouted riprap), cross drainage with catch basin, reinforced lined canal, metal guardrails with end piece and reflectorized pavement markings
300211100153000	21GG0074 - Asphalt Overlay Of Janiway – Badiangan – Tina Road, K0034+792 – K0037+627; K0038+501 – K0039+000; K0039+304 – K0042+1000, Iloilo	Construction	NO	Competitive Bidding	1/28/2021	2/16/2021	9/9/2021	9/15/2021	GoP	61,528,400.00		61,528,400.00	Asphalt overlay of 7.25 km. 6.70 m. & 6.10 m. wide, 50mm thick, including thermoplastic pavement markings and construction of road slope protection
300104222903000	21GG0084 - Construction (Completion) Of Multi-Purpose Building Of Barangay Lumanay, Lambunao, Iloilo	Construction	NO	Competitive Bidding	2/4/2021	3/1/2021	9/24/2021	10/4/2021	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building, Covered Gym Trillion Type Truss having a dimension of 15.35m x 30.30m (465.105 sq.m.)
300104222926000	21GG0086 - Construction Of Multi-Purpose Building Of Barangay Tupol Oeste, Cabatuan, Iloilo	Construction	NO	Competitive Bidding	2/4/2021	3/1/2021	9/24/2021	10/4/2021	GoP	2,970,000.00		2,970,000.00	Construction (Completion) of Multi-Purpose Building, Covered Gym Trillion Truss Type having a dimension of 16.0m x 28.7m (459.20 sq.m.)
300103203592000	21GG0087 - Construction/ Rehabilitation Of Multi-Purpose Building, Ventura Ferro Memorial Elementary School, Barangay Janipa-An Oeste, Cabatuan, Iloilo	Construction	NO	Competitive Bidding	2/4/2021	3/1/2021	9/27/2021	10/5/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building, Covered Gym Trillion Truss Type having a dimension of 16.0m x 27.0m (432.00 sq.m.)
300104222949000	21GG0099 - Construction Of Multi-Purpose Building, Brgy. Timi, Barotac Nuevo, Iloilo	Construction	NO	Competitive Bidding	2/11/2021	3/2/2021			GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building (Covered Court) with an Area of 420.00 sq.m.
320101106912000	21GG0105 - Construction Of Flood Control/Slope Protection Along Ulian River In Dueñas, Iloilo	Construction	NO	Competitive Bidding	2/19/2021	3/10/2021			GoP	14,700,000.00		14,700,000.00	Construction of 132.00 l.m. Flood Control/Slope Protection (Concrete Revetment Wall)
320102104379000	21GG0106 - Construction Of Flood Control/Slope Protection Along Jalaur River In Dingle, Iloilo	Construction	NO	Competitive Bidding	2/19/2021	3/10/2021			GoP	9,800,000.00		9,800,000.00	Construction of 132.00 l.m. Flood Control/Slope Protection (Concrete Revetment Wall)
300117209497000	21GG0108 - Concreting Of Sohoton – Bagong-Bong Road, Barotac Nuevo, Iloilo	Construction	NO	Competitive Bidding	2/19/2021	3/10/2021	12/31/2021		GoP	9,900,000.00		9,900,000.00	Concreting of 0.837 km. road 5.00m. wide, 280 mm. thick, including cross drain
300117209495000	21GG0109 - Concreting Of Road In Barangay Cahigon To Binolusan Pequeno, Calinog, Iloilo	Construction	NO	Competitive Bidding	2/19/2021	3/10/2021	10/4/2021	10/11/2021	GoP	12,375,000.00		12,375,000.00	Concreting of 1,162.00 l.m. of road, 5.00m wide and 0.23m tick which includes cross drainage (0.61mØ and 0.91mØ Class IV RCPC) with flared type headwall on both sides
300119200527000	21GG0112 - Construction/ Completion Of Badu Bridge, Calinog, Iloilo	Construction	NO	Competitive Bidding	2/24/2021	3/15/2021	10/4/2021	10/11/2021	GoP	4,455,000.00		4,455,000.00	Completion of 60.00 l.m. Footbridge
300119200528000	21GG0113 - Construction/ Completion Of Gama Grande Bridge, Calinog, Iloilo	Construction	NO	Competitive Bidding	2/24/2021	3/15/2021	10/4/2021	10/11/2021	GoP	8,910,000.00		8,910,000.00	Completion of 90.00 l.m. Footbridge
300116204315000	21GG0114 - Construction Of Barangay Road, Barangay Janipa-an Oeste, Cabatuan, Iloilo	Construction	NO	Competitive Bidding	2/24/2021	3/15/2021	9/24/2021	10/4/2021	GoP	11,880,000.00		11,880,000.00	Concreting of 1.07 km. road 5.00m. wide, 280 mm. thick
300117209494000	21GG0115 - Construction Of Road In Barangay Dabong To Barangay Tiringan, Janiway, Iloilo	Construction	NO	Competitive Bidding	2/24/2021	3/15/2021	10/4/2021	10/11/2021	GoP	12,375,000.00		12,375,000.00	Concreting of 1.07 km. road 5.00m. wide, 280 mm. thick
300117209498000	21GG0120 - Concreting/ Improvement Of Road In Barangay P.D. Montfort North (Phase 2), Dumangas, Iloilo	Construction	NO	Competitive Bidding	2/24/2021	3/15/2021	8/11/2021	8/20/2021	GoP	1,980,000.00		1,980,000.00	Concreting of 0.14 km. road 6.10m. wide, 280 mm. thick

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101100691000	21GG0121 - Construction Of Flood Control/Slope Protection Along Tigum River In Cabatuan, Iloilo	Construction	NO	Competitive Bidding	3/3/2021	3/22/2021	9/24/2021	10/4/2021	GoP	29,400,000.00		29,400,000.00	Construction of 310.10 L.m. x0.250m thick (Concrete Revetment Wall)
320101106910000	21GG0122 - Construction Of Flood Control/Slope Protection Along Tigum River In Maasin, Iloilo	Construction	NO	Competitive Bidding	3/3/2021	3/22/2021	9/24/2021	10/4/2021	GoP	29,400,000.00		29,400,000.00	Construction of 2,880.00 Sq.M. (240.00 L.m.) Road Slope Protection (Concrete Revetment Wall) with 3,600.00 m. Steel Sheet Pile Footing
300117209496000	21GG0125 - Concreting Of Bangga Magapa, Brgy. Madong To Brgy. Mangil, Jantuy, Iloilo	Construction	NO	Competitive Bidding	3/3/2021	3/22/2021	10/4/2021	10/11/2021	GoP	9,900,000.00		9,900,000.00	Concreting of 921.01 L.m. of road, 6.10m wide and 0.23m thick which includes cross drainage (1.25m x 1.00m RCBC – top slab as roadway) with wingwall and apron slab on both sides
310202100860000	21GG0126 - Road Widening of Barotac Nuevo – Dumangas – Decutan Wharf Road – K0282+117 – K0282+724, K0282+753 – K0283+000	Construction	NO	Competitive Bidding	3/3/2021	3/22/2021	9/1/2021	9/8/2021	GoP	20,090,000.00		20,090,000.00	Road Widening of 1,916.00 lane km. (0.30m thick, 6.70m wide both lane)
300104222901000	21GG0144 - Construction (Completion) Of Multi - Purpose Building Of Barangay Maite Grande, Lambunao, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021	9/24/2021	10/4/2021	GoP	1,980,000.00		1,980,000.00	Construction/Completion of Multi-Purpose Building, Covered Gym having a dimension of 16.0m x 28.0m (448 sq.m.)
320101106911000	21GG0149 - Construction Of Sea Wall/Storm Surge Protection With Embankment, Coastal Road, Dumangas, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021			GoP	23,520,000.00		23,520,000.00	Construction of 410.00 L.m. Sea Wall/Storm Surge Protection from K0023+140 to K0023+550 (0.15m thick, Concrete Wall) with 410.00 L.m. Concrete Canal & 2,779.00m2 Concrete Paving Blocks
300116204313000	21GG0155 - Construction Of Jct. Lambunao – Inca Road To Hipgos – Tampucao – Misi, Lambunao, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021	9/24/2021	10/4/2021	GoP	29,700,000.00		29,700,000.00	Concreting of 1,793.70 L.m. of road 6.10m wide & 0.28m thick which includes cross drainage (RCPC with flared type headwall on bothsides), slope protection (grouted riprap), metal guardrail with end piece and reflectorized pavement markings
300116204316000	21GG0156 - Construction Of Concrete Road – Jct. Lambunao – Inca Road To Hipgos – Tampucao – Misi, Lambunao, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021	9/24/2021	10/4/2021	GoP	49,500,000.00		49,500,000.00	Concreting of 2,958.20 L.m. of road 6.10m wide & 0.28m thick which includes cross drainage (RCPC with flared type headwall on bothsides), slope protection (grouted riprap), metal guardrail with end piece and reflectorized pavement markings
310111100312000	21GG0158 - Construction Of Drainage Structure Along Road-Iloilo East Coast-Capiz Road - K0273+050-K0273+271, K0274+255 - K0274+346	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021	9/1/2021	9/8/2021	GoP	9,800,000.00		9,800,000.00	Construction of 154.90 L.m. drainage (Concrete Lined Canal) and Re-blocking of 0.4657 L.m. km. of road
320101106913000	21GG0159 - Construction Of Sea Wall/Storm Surge Protection With Embankment, Sililo Lamintao, Brgy. Talisay, Barotac Nuevo, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021			GoP	9,800,000.00		9,800,000.00	Construction of 233 L.m. Seawall/Storm Surge Protection including concreting of 0.275 km. x 5.00m wide x 0.230m thick PCCP
320102104377000	21GG0160 - Rehabilitation Of Flood Control Structure Along Jalaur River, Barangay Pobacion, Passi City, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021			GoP	13,982,640.00		13,982,640.00	Rehabilitation/Improvement of 340 L.m. flood control structure
300116204317000	21GG0162 - Construction Of Access Road Pavements And Drainage System Along Brgy. Bularan Reclamation Area At Brgy. Bularan, Banate, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021			GoP	9,900,000.00		9,900,000.00	Concreting of 0.0859 km road 5.00m wide, 230.00mm thick including Sea Wall/Storm Surge Protection
300104222930000	21GG0067 (Rebid) - Construction Of Multi-Purpose Building Of Barangay Libot, Calinog, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021	9/24/2021	10/4/2021	GoP	3,267,000.00		3,267,000.00	Construction of Multi-Purpose Building, Covered Gym Trillion Type Truss having a dimension of 13.0m x 27.0m (351 sq.m.)

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
300104222894000	21GG0081 (Rebid) - Construction (Completion) Of Multi-Purpose Building Of Lampaya, Calinog, Iloilo	Construction	NO	Competitive Bidding	3/5/2021	3/24/2021	9/24/2021	10/4/2021			GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building, Covered Gym Trillion Type Truss having a dimension of 21 m x 32.0m (672 sq.m.)
310203100468000	21GG0133 (Rebid) - Road Widening - Iloilo-Capiz Road (Old Route) - K0058 + 310 - K0058 + 460	Construction	NO	Competitive Bidding	3/26/2021	4/19/2021	9/1/2021	9/8/2021			GoP	4,910,000.00		4,910,000.00	Road Widening of 150 l.m. of road, 6.70m wide and 0.30m thick which includes Lined Canal, Metal Guardrail with end piece and reflectorized thermoplastic pavement markings
300116202139000	21GG0176 (Cluster) - CONCRETING OF A. BRGY. CAMIROS TO BRGY. BALABAG ROAD, ANILAO, ILOILO; B. BRGY. DALID TO BRGY. CARVASANA TO BRGY. IPIL ROAD, CALINOG, ILOILO; C. BRGY. TALONGONAN ROAD, PASSI CITY, ILOILO	Construction	NO	Competitive Bidding	6/4/2021	7/1/2021	9/8/2021	9/27/2021			GoP	34,881,700.11		34,881,700.11	A. Concreting of 1,582 lane km. road having width of 6.10m and thickness of 280mm; B. Concreting of 1,582 lane km. road having width of 6.10m and thickness of 280mm; C. Concreting of 1,582 lane km. road having width of 6.10m and thickness of 280mm
300101200001000	21GG0177 - CONSTRUCTION/COMPLETION OF ONE (1) STOREY THREE (3) CLASSROOMS, GUBUANGAN ELEMENTARY SCHOOL, CABATUAN, ILOILO	Construction (DepEd Fund)	NO	Competitive Bidding	7/28/2021	8/16/2021	9/8/2021	9/15/2021			GoP	2,106,923.43		2,106,923.43	Completion of One (1) Storey Three (3) Classrooms School Building
300101200001000	21GG0178 - CONSTRUCTION/COMPLETION OF ONE (1) STOREY TWO (2) CLASSROOMS, BAGONGBONG ELEMENTARY SCHOOL, LAMBUNAO, ILOILO	Construction (DepEd Fund)	NO	Competitive Bidding	7/28/2021	8/16/2021	9/8/2021	9/15/2021			GoP	1,580,479.62		1,580,479.62	Completion of One (1) Storey Two (2) Classrooms School Building
300101200001000	21GG0179 - CONSTRUCTION/COMPLETION OF FOUR (4) STOREY TWENTY-EIGHT (28) CLASSROOMS, DUEÑAS NATIONAL HIGH SCHOOL, DUEÑAS, ILOILO	Construction (DepEd Fund)	NO	Competitive Bidding	7/28/2021	8/16/2021	9/8/2021	9/15/2021			GoP	1,758,307.05		1,758,307.05	Completion of Four (4) Storey Twenty-Eight (28) Classrooms which includes installation of ceiling
300101200001000	21GG0180 - CONSTRUCTION/COMPLETION OF TWO (2) STOREY FOUR (4) CLASSROOMS, MOSTRO NATIONAL HIGH SCHOOL, ANILAO, ILOILO	Construction (DepEd Fund)	NO	Competitive Bidding	9/8/2021	10/4/2021	10/12/2021	10/20/2021			GoP	1,474,024.10		1,474,024.10	Completion of Two (2) Storey Four (4) Classrooms which includes painting, provision of cistern tank and riprap
200000100017000	21GGG0001 - Procurement of Fuel – Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	1/20-26/2021	02/02/2021	2/16/2021	2/18/2021			GoP	852,960.00		852,960.00	Fuel (Gasoline)
200000100017000 310305101371000E AO.	21GGG0002 - Procurement of Fuel – Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	1/20-26/2022	02/02/2021	2/16/2021	2/18/2021			GoP	863,116.80		863,116.80	Fuel (Gasoline)
200000100034000	21GGG0003 - Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2021)	Admin. Section	NO	Competitive Bidding	1/27-2/2/2021	02/09/2021	2/19/2021	04/03/2021			GoP	655,415.00		655,415.00	Office Supplies

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100491000	21GGG0017 - Procurement of 300 Gallons ReflectORIZED Chlorinated Rubberized Paint (White) (Type II – Chlorinated Rubber Alkyd) for Use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	3/9-15/2021	3/22/2021	3/31/2021	4/20/2021	GoP	458,304.00		458,304.00	Construction materials
200000100017000	21GGG0018 - Procurement of 80 Drums Asphalt Cement Pen, Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	3/9-15/2022	3/22/2021	3/31/2021	4/20/2021	GoP	884,000.00		884,000.00	Construction materials
200000100481000	21GGG0019 - Procurement of 550 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 25 Pails Primer (16li./pail) and 35 Bags Glass Beads (Pre-mix, 25kg/bag) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	3/13-19/2021	3/26/2021	04/06/2021	4/21/2021	GoP	997,000.00		997,000.00	Construction materials
200000100017000	21GGG0026 - Procurement of Fuel – Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2021.	Maintenance Section	NO	Competitive Bidding	3/23-29/2021	04/07/2021	4/15/2021	03/05/2021	GoP	648,960.00		648,960.00	Fuel (Diesel)
200000100491000	21GGG0055 - Procurement of 550 Bags Thermoplastic Compound Powder (White) - 25kg/bag, 30 Bags Thermoplastic Compound Powder (Yellow) - 25kg/bag and 15 Pails Primer (16li./pail) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	5/14-20/2021	06/02/2021	06/09/2021	06/18/2021	GoP	965,500.00		965,500.00	Construction materials
200000100017000	21GGG0056 - Procurement of 90 Drums Asphalt Cement Pen, Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	5/14-20/2021	06/02/2021	06/09/2021	06/16/2021	GoP	994,500.00		994,500.00	Construction materials

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30010422283000.EAO 300104222910000.EAO 300104222911000.EAO 300104222944000.EAO 300104222984000.EAO 300104222986000.EAO 300104222887000.EAO 300104222888000.EAO 300104222912000.EAO 300104222914000.EAO 300104222916000.EAO 30011720949000.EAO 300117209501000.EAO 300117209502000.EAO 300117209503000.EAO 30011820038000.EAO 310202100657000.EAO 310202100658000.EAO 310202100664000.EAO 310305101360000.EAO 310305101371000.EAO 320101106917000.EAO 320101106918000.EAO	21GGG00057 - Procurement of Motorpool Equipment to be used by Service Vehicles and Heavy Equipment assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo												
2000000100019000 2000000100019000 2000000100022000	21GGG00065 - Procurement of Fuel – Diesel for Use of Service Vehicles Assigned in the Supervision of the Maintenance, Repair and Rehabilitation of Infrastructure Facilities Projects of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Competitive Bidding	5/21-27/2021	06/09/2021	6/16/2021	06/23/2021	GoP	1,337,000.00		1,337,000.00	Office Equipment
2000000100034000	21GGG00079 - Procurement of IT Equipment Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Competitive Bidding	6/2-8/2021	6/23/2021	06/30/2021	07/14/2021	GoP	266,438.64		266,438.64	Fuel (Diesel)
2000000100491000	21GGG00080 - Procurement of 540 Bags Thermoplastic Compound Powder (White) - 25kg/bag, 50 Bags Glass Beads (Pre-mix, 25kg/bag and 20 Pails Primer (16li./pail) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	7/22-28/2021	08/10/2021	08/17/2021	08/25/2021	GoP	995,000.00		995,000.00	Construction materials
2000000100017000	21GGG00081 - Procurement of 200 Bags Concrete Joint Sealant (Hot-Poured Elastic Type) (20 kg/bag) for Use in the Repair/ Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	7/22-28/2021	08/10/2021	08/17/2021	08/25/2021	GoP	632,142.00		632,142.00	Construction materials

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000 200000100183000 200000100100000 200000100507000 200000100764000 300204100705000EAO 320101100817000EAO 320101100818000EAO 310305101349000EAO 310110100225000EAO 300203101709000EAO 310106100612000EAO 310203100803000EAO 320102100471000EAO 320102100476000EAO 300204100977000EAO 300204100977000EAO 310101100446000EAO 300207100520000EAO 300104222934000EAO 300207100518000EAO 310105100584000EAO	21GGGG0082 - Procurement of Fuel (Diesel 52,080 liters and Gasoline 2,700 liters) for Use of Various Basic Highway Maintenance Equipment and Service Vehicles of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for 3rd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	7/23-29/2021	08/11/2021	08/18/2021	09/14/2021	GoP	2,522,323.00		2,522,323.00	Fuel (Diesel)
200000100034000 20000001000507000	21GGGG0084 - Procurement of Office Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Competitive Bidding	8/13-19/2021	09/01/2021	09/09/2021	09/21/2021	GoP	554,820.95		554,820.95	Office Supplies
300207100518000EAO 310103100715000EAO 310105100584000EAO 310105100669000EAO 310305101349000EAO 300104222913000EAO	21GGGG0085 - Procurement of Furniture and various materials for the improvement of Staff House of DPWH Iloilo2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	8/13-19/2021	09/01/2021	09/28/2021	10/15/2021	GoP	433,135.30		433,135.30	Furniture
200000100491000	21GGGG0092 - Procurement of 300 Bags Thermoplastic Compound Powder (White)-25kg/bag for Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	Competitive Bidding	9/1-7/2021	09/20/2021	09/27/2021	10/01/2021	GoP	480,000.00		480,000.00	Construction materials
200000100017000	21GGGG0093 - Procurement of 80 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	9/1-7/2021	09/20/2021	09/24/2021	10/04/2021	GoP	884,000.00		884,000.00	Construction materials
200000100017000	21GGGG0094 - Procurement of Fuel – Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2021	Maintenance Section	NO	Competitive Bidding	9/1-7/2021	09/20/2021	09/24/2021	09/29/2021	GoP	302,900.00		302,900.00	Fuel (Gasoline)
200000100034000	21GGGG0104 - Procurement of consumables (Ink and Plotter Paper) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Competitive Bidding	10/6-12/2021	10/25/2021	10/28/2021	11/03/2021	GoP	861,560.00		861,560.00	Office consumables

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000100034000 200000100100000 200000100567000 200000100620000 200000100734000 200000100644000 31010510054000.EAO 300202100200000.EAO 300204100705000.EAO 310305101235000.EAO 300116201297000.EAO 300116201297000.EAO 300211100152000.EAO	21GGG0109 - Procurement of IT Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section/Actg./ Constructio Section	NO	Competitive Bidding	10/16-22/2021	11/08/2021	11/15/2021	12/01/2021	GoP	1,970,080.00		1,970,080.00	Information Technology Equipment
20000001000017000	21GGG0110 - Procurement of 350 Bags Thermoplastic Compound Powder (White)-25kg/bag, 150 Bags Thermoplastic Compound Powder (Yellow) – 25kg/bag, 40 Bags Glass Beads (Pre-mix, 25kg/bag) and 50 Pails Primer (16li./pail) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	Competitive Bidding	10/20-26-2021	11/08/2021	11/15/2021	11/22/2021	GoP	998,000.00		998,000.00	Construction materials
2000001000018000	21GGG0111 - Procurement of 80 Drums Asphalt Cement Pen, Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	Competitive Bidding	10/20-26-2021	11/08/2021	11/15/2021	11/22/2021	GoP	884,000.00		884,000.00	Construction materials
2000000100018000	21GGG0118 - Procurement of Fuel – Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	Competitive Bidding	10/27-11/2/2021	11/15/2021	11/18/2021	11/23/2021	GoP	719,000.00		719,000.00	Fuel (Gasoline)
2000000100018000	21GGG0119 - Procurement of 200 m³ Crushed Aggregates 3/8" and 250 m³ Fine Aggregates (Washed Sand) for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	10/27-11/2/2021	11/15/2021	11/23/2021	11/26/2021	GoP	515,000.00		515,000.00	Construction materials
2000000100018000	21GGG0128 - Procurement of Fuel – Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	Competitive Bidding	11/10-16/2021	11/29/2021	12/07/2021	12/15/2021	GoP	893,440.00		893,440.00	Fuel (Diesel)
	21GGG0147 - Procurement of 80 Drums Asphalt Cement Pen, Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	12/17/2021	12/20/2021			GoP	884,000.00		884,000.00	Construction materials

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	21GGG0148 - Procurement of 200 m³ Crushed Aggregates 3/8" and 500 m³ Fine Aggregates (Washed Sand) for Use in the Repair/Maintenance of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	12/17/2021	12/23/2021			GOP	955,000.00		955,000.00	Construction materials
	21GGG0149 - Procurement of Various Maintenance Materials for Use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	12/17/2021	12/20/2021			GOP	549,458.25		549,458.25	Construction materials
	21GGG0150 - Procurement of Fuel – Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	12/17/2021	12/20/2021			GOP	934,900.00		934,900.00	Fuel (Gasoline)
	21GGG0151 - Procurement of Fuel – Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	12/17/2021	12/20/2021			GOP	944,000.00		944,000.00	Fuel (Diesel)
	21GGG0152 - Procurement of 1 Unit Double Tank Thermoplastic Paint Preheater for Use in the Painting/Repairing of Thermoplastic Pavement Markings along Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/17/2021	12/20/2021			GOP	569,000.00		569,000.00	Construction Equipment
	21GGG0153 - Procurement of 270 pcs. Galvanized Guard Rail 1.8mm x 1.25 depth x 14" wide x 8'0" length, 30 pcs. Guard Rail End Piece 1.8mm x 1.25 depth x 14" wide x 24" length, 540 pcs. 5/8" x 6" Bolt, 2,160 pcs. 5/8" x 1" Bolt, 2,700 pcs. 5/8" Nut, 5,400 pcs. 5/8" Plain Washer, and 45 pcs. GI Pipe Schedule 40 dia (102mm) for Use in the Replacement of Damaged Guardrails along National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	12/17/2021	12/20/2021			GOP	983,192.22		983,192.22	Construction materials

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	21GGG0154 - Procurement of 700 Bags Thermoplastic Compound Powder (White)-25kg/bag, 150 Bags Thermoplastic Compound Powder (Yellow) – 25kg/bag, 85 Bags Glass Beads (Pre-mix, 25kg/bag) and 50 Pails Primer (16l./pail) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 1st Quarter of 2022	Maintenance Section	NO	Competitive Bidding	12/17/2021	12/21/2021			GOP	1,634,500.00		1,634,500.00	Construction materials
300207100516000. EAO	21GGG0004 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	1/28-2/3/2021	02/04/2021	02/10/2021	2/19/2021	GOP	59,800.00		59,800.00	Vehicle Parts and Accessories
200000100017000	21GGG0005 - Procurement of 600 pcs T-Shirt Long Sleeve – Orange (w/ Blue Sleeve & Print) to be Used by Maintenance Personnels of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	2/10-16/2021	2/17/2021	03/12/2021	3/30/2021	GOP	249,000.00		249,000.00	Environmental Health/Safety Equipment
100000100001000 300202100208000. EAO	21GGG0007 - Procurement of Office Consumables (Printer Ink and Toner) for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2021)	Admin. Section	NO	Shopping	2/19-25/2021	2/26/2021	03/10/2021	3/22/2021	GOP	309,993.00		309,993.00	Office consumables
200000100034000	21GGG0008 - Procurement of electrical materials for the lighting maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	2/24-3/2/202	03/03/2021	03/10/2021	3/29/2021	GOP	125,000.00		125,000.00	Electrical Supplies
310105100583000. EAO 310103100714000. EAO	21GGG0009 - Procurement of materials for the construction of foundation and pedestal of Universal Testing Machine, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS Section	NO	Shopping	2/24-3/2/203	03/03/2021	03/12/2021	3/25/2021	GOP	46,805.00		46,805.00	Construction materials
200000100620000	21GGG0010 - Procurement of various Supplies for 2021 National Women's Month Celebration of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	2/24-3/2/204	03/03/2021	03/12/2021	3/22/2021	GOP	49,200.00		49,200.00	Environmental Health/Safety Equipment
200000100017000	21GGG0011 - Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	2/24-3/2/205	03/03/2021	3/31/2021	4/22/2021	GOP	21,018.78		21,018.78	Vehicle Parts and Accessories
200000100017000	21GGG0012 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	2/24-3/2/206	03/03/2021	3/31/2021	4/23/2021	GOP	12,432.13		12,432.13	Vehicle Parts and Accessories

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222344000, EAO 300104222345000, EAO 300104222346000, EAO 300104222347000, EAO 300104222348000, EAO 300104222350000, EAO 300104222352000, EAO	21GGG00013 - Procurement of Office Furniture for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	3/2-8/2021	03/09/2021	04/05/2021	4/15/2021	GoP	175,200.00		175,200.00	Furniture
2000000100017000	21GGG00014 - Procurement of various materials for use in the installation of water system from Quality Assurance Section to Garden Area of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS Section	NO	Shopping	3/2-8/2022	03/09/2021	3/26/2021	04/15/2021	GoP	67,940.00		67,940.00	Water Service Connection Materials/Fittings
2000000100034000	21GGG00020 - Procurement of Mistblower and Personal Protective Equipments for use in the disinfection of office building, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	3/19-25/2021	3/26/2021	04/06/2021	4/15/2021	GoP	65,600.00		65,600.00	Environmental Health/Safety Equipment
2000000100034000	21GGG00021 - Procurement of electrical and data network materials for the relocation of Planning and Design Section and Construction Section (New Building) of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	3/19-25/2022	3/26/2021	3/31/2021	4/22/2021	GoP	117,620.00		117,620.00	Electrical Supplies
2000000100017000	21GGG00022 - Procurement of Various Tires for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	3/23-29/2021	3/30/2021	04/05/2021	4/22/2021	GoP	70,900.00		70,900.00	Vehicle Parts and Accessories
300020100632000, EAO 300200100632000, EAO 300204100655000, EAO 320102101341000, EAO	21GGG00023 - Procurement of spare parts and lubricants for maintenance of chainsaw assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	3/23-29/2021	3/30/2021	04/12/2021	4/27/2021	GoP	139,008.00		139,008.00	Vehicle Parts and Accessories
2000000100017000	21GGG00025 - Procurement of Tires for use of H3-6840 Dump Truck assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	3/23-29/2021	3/30/2021	4/14/2021	05/03/2021	GoP	30,600.00		30,600.00	Vehicle Parts and Accessories
300104222355000, EAO 300104222355000, EAO 300104222355000, EAO 300104222355000, EAO	21GGG00027 - Procurement of Tires for use of Service Vehicles assigned in Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Construction Section	NO	Shopping	4/1-7/2021	04/08/2021	4/20/2021	05/04/2021	GoP	86,000.00		86,000.00	Vehicle Parts and Accessories
1000000100001000	21GGG00028 - Procurement of Oils and Lubricants for Use of Various Basic Highway Maintenance Equipment and Service Vehicles Assigned for the Repair and Maintenance of National Roads DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	4/1-7/2021	04/08/2021	4/16/2021	4/30/2021	GoP	479,010.00		479,010.00	Fuels/Fuel Additives & Lubricants & Anti Corrosive
2000000100034000	21GGG00029 - Procurement of IT device (Plotter) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	4/8-14/2021	4/15/2022	4/27/2021	05/10/2021	GoP	300,000.00		300,000.00	Information Technology Equipment

Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100034000	21GGG0030 - Procurement of spareparts of comcolor printer for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	4/8-14/2021	4/15/2021	4/27/2021	05/03/2021	GOP	13,782.00		13,782.00	Vehicle Parts and Accessories
200000100017000	21GGG0031 - Procurement of various materials for use in the repair of comfort rooms and installation of Water System of Newly Constructed Building and Quality Assurance Section Laboratory Building of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	QAS Section	NO	Shopping	4/8-14/2021	4/15/3840	4/30/2021	5/19/2021	GOP	33,850.56		33,850.56	Construction materials
200000100034000	21GGG0024 (REBID) - Procurement of Office Supply (Mylar Film) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	4/16-23/2021	4/23/2021	4/30/2021	5/14/2021	GOP	60,000.00		60,000.00	Office consumables
300104222823000.EAO 300104222824000.EAO 300104222825000.EAO 300104222826000.EAO 300104222827000.EAO 300104222828000.EAO 300104222829000.EAO 300104222830000.EAO 300104222831000.EAO 300104222832000.EAO 300104222833000.EAO 300104222834000.EAO	21GGG0034 - Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (2nd Quarter of 2021)	Admin. Section	NO	Shopping	4/16-23/2021	4/23/2021	4/30/2021	05/12/2021	GOP	222,956.00		222,956.00	Office Supplies
	21GGG0035 - Procurement of Audio, Video and Photographic Equipment (Entry Level Digital Camera and accessories) for documentation purposes of the Public Information Office, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	4/23-29/2021	4/30/2021	05/10/2021	05/12/2021	GOP	84,103.50		84,103.50	Photographic Equipment
	21GGG0036 - Procurement of spareparts of service vehicle for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	4/23-29/2021	4/30/2021	05/10/2021	5/20/2021	GOP	53,575.00		53,575.00	Vehicle Parts and Accessories
	21GGG0037 - Procurement of spareparts of drone camera for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	4/23-29/2021	4/30/2021	05/10/2021	5/20/2021	GOP	23,750.00		23,750.00	Vehicle Parts and Accessories
	21GGG0041 - Procurement of Furniture and Window Fixtures for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	4/30-5/6/2021	05/07/2021	5/19/2021	6/29/2021	GOP	110,798.82		110,798.82	Furniture
200000100034000	21GGG0042 - Procurement of communication devices for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	4/30-5/6/2021	05/07/2021	5/14/2021	06/10/2021	GOP	25,000.00		25,000.00	Information Technology Equipment
300104222828000.EAO 300104222828000.EAO 300104222829000.EAO 300104222831000.EAO 300104222832000.EAO	21GGG0047 - Procurement of consumable (Epson Ink) for use of Construction Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Construction Section	NO	Shopping	5/7-13/2021	5/14/2021	5/21/2021	06/07/2021	GOP	91,000.00		91,000.00	Office consumables
	21GGG0048 - Procurement of Optimum Toner Cartridges for use of Planning and Design Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	5/7-13/2021	5/14/2021	5/21/2021	5/28/2021	GOP	314,000.00		314,000.00	Office consumables

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000000100034000	21GGG00049 - Procurement of Optimum Toner Cartridges for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	5/7-13/2021	5/14/2021	5/21/2021	5/28/2021	GoP	491,400.00		491,400.00	Office consumables
320101108918000_EAO 200000100034000	21GGG00050 - Procurement of Optimum Toner Cartridges for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	5/7-13/2021	5/14/2021	5/21/2021	5/28/2021	GoP	37,000.00		37,000.00	Office consumables
2000000100023000	21GGG00052 - Procurement of Traffic Count Signages, Accessories and Occupational Supplies for the use in the conduct of Automated and Manual Traffic Data Collection of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	5/14-20/2021	5/21/2021	06/02/2021	06/22/2021	GoP	79,200.00		79,200.00	survey equipment
30020710051600_EAO	21GGG00053 - Procurement of Tires for the use of Construction Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Construction Section	NO	Shopping	5/14-20/2021	5/21/2021	06/02/2021	7/17/2021	GoP	54,000.00		54,000.00	Vehicle Parts and Accessories
30011820431400_EAO	21GGG00054 - Procurement of various materials for use in the repair of office tables and use as barrier inside of service vehicle (van) against Covid-19.	Admin. Section	NO	Shopping	5/14-20/2021	5/21/2021	06/02/2021	06/02/2021	GoP	3,375.00		3,375.00	Safety and Occupational Supplies
2000000100507000	21GGG00060 - Procurement of Surveying Equipment for the conduct of Road Condition Survey and Inventory of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	5/26-6/1/2021	06/02/2021	06/09/2021	06/21/2021	GoP	98,956.00		98,956.00	survey equipment
2000000100100000 2000000100644000	21GGG00066 - Procurement of Tools and Office Supplies for the use of Bridge Monitoring Survey (BMS) and for the use of enhancement-related activities of MYPs, Planning and Design Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	6/10-17/2021	6/18/2021	6/25/2021	07/16/2021	GoP	178,329.19		178,329.19	Office Supplies
2000000100034000	21GGG00075 - Procurement of toner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	6/29-7/5/2021	07/06/2021	07/16/2021	07/26/2021	GoP	278,400.00		278,400.00	Office consumables
2000000100034000	21GGG00076 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2021)	Admin. Section	NO	Shopping	6/29-7/5/2021	07/06/2021	07/16/2021	07/26/2021	GoP	318,775.00		318,775.00	Office Supplies
2000000100764000	21GGG00086 - Procurement of Safety and Occupational Supplies for the use of Environmental Impact Assessment (EIA), Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	8/24-30/2021	08/31/2021	09/13/2021	09/17/2021	GoP	176,025.00		176,025.00	Safety and Occupational Supplies
2000000100764000	21GGG00088 - Procurement of IT Devices and Equipment Supplies for the use of Right-Of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA), Planning & Design Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	8/24-30/2021	08/31/2021	09/09/2021	09/14/2021	GoP	151,068.00		151,068.00	Information Technology Equipment

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100764000	21GGG0096 - Procurement of Office Furnitures for the use of Right-of-Way Action Plan (RAP), Environmental Impact Assessment(EIA)Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	9/14-20/2021	09/21/2021	09/24/2021	10/04/2021	GOP	290,000.00		290,000.00	Furniture
300207100518000.EAO	21GGG0097 - Procurement of Face Mask for use of employees of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo in line with thedeclaration of NIATF for COVID19 Placing Iloilo Province in MECQ from August 1-31, 2021	Planning & Design Section	NO	Shopping	9/14-20/2021	09/21/2021	09/27/2021	09/28/2021	GOP	75,000.00		75,000.00	Safety and Occupational Supplies
200000100034000	21GGG0101 - Procurement of spareparts of service vehicle (FAE-4850 Isuzu D'Max & FAD 8561 Toyota Hilux) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	9/30-10/6/2021	10/07/2021	10/18/2021	10/22/2022	GOP	82,720.00		82,720.00	Vehicle Parts and Accessories
200000100034000	21GGG0102 - Procurement of Optimum Toner Cartridges for use of Planning and Design Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	9/30-10/6/2021	10/07/2021	10/18/2021	10/22/2021	GOP	316,840.00		316,840.00	Office consumables
300116201237000.EAO 300116202139000.EAO 300016202139000.EAO 300016202139000.EAO	21GGG0103 - Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (4th Quarter of 2021)	Admin. Section	NO	Shopping	9/30-10/6/2021	10/07/2021	10/18/2021	10/22/2021	GOP	233,560.00		233,560.00	Office Supplies
200000100764000	21GGG0145 - Procurement of Office Supplies for the use of Right-of-Way Action Plan (RAP), Environmental Impact Assessment (EIA) Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	11/26-12/2/2021	12/03/2021	12/20/2021	12/24/2021	GOP	78,141.00		78,141.00	Office Supplies
200000100764000	21GGG0162 - Procurement of Packed Snacks and Lunch for the conduct of Public Consultations/Coordination Meetings regarding the Widening of National Roads and Bridges along National Roads of DPWH Iloilo 2nd DEO on January 3,5,7,10,12,14,17,19,21,24,26,28,31 & February 2,4,7,9,14,16,18,21 & 23	Planning & Design Section	NO	Shopping	12/17-23/2021	12/24/2021	12/28/2021	12/29/2021	GOP	220,000.00		220,000.00	Catering Services
2000000100017000	21GGG0015 - Procurement of 80 gallons Acreex Reducer for use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/3-5/2021	03/05/2021	03/12/2021	3/22/2021	GOP	47,200.00		47,200.00	Construction materials
2000000100017000	21GGG0016 - Procurement of One (1) set Cutting Edge for use of PT-130 Power Truck Grader assigned for the Repair Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/3-5/2022	03/05/2021	03/12/2021	3/22/2021	GOP	17,000.00		17,000.00	Vehicle Parts and Accessories

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000000100017000	21GGG0032 - Procurement of various Spare parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/16-23/2021	4/23/2021	4/30/2021	05/03/2021	GoP	23,652.66		23,652.66	Vehicle Parts and Accessories
2000000100017000	21GGG0033 - Procurement of various Spare Parts for use of various service vehicles and equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/16-23/2021	4/23/2021	4/30/2021	05/03/2021	GoP	28,883.64		28,883.64	Vehicle Parts and Accessories
2000000100017000	21GGG0038 - Procurement of Heavy Duty Jack Hammer for Quick Response Operation during calamities and for maintenance activities of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/23-29/2021	4/30/2021	05/10/2021	5/14/2021	GoP	78,750.00		78,750.00	Office equipment
2000000100017000	21GGG0039 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/23-29/2021	4/30/2021	05/10/2021	5/14/2021	GoP	68,703.41		68,703.41	Vehicle Parts and Accessories
2000000100017000	21GGG0040 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/23-29/2021	4/30/2021	05/10/2021	5/14/2021	GoP	14,697.30		14,697.30	Vehicle Parts and Accessories
30010422233000.EAO 30010422233000.EAO 30010422233000.EAO 30010422233000.EAO 30010422233000.EAO	21GGG0043 - Procurement of Electrical Supplies for Upgrading of Electrical System of New Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/30-5/6/2021	05/07/2021	5/14/2021	5/20/2021	GoP	34,604.53		34,604.53	Electrical Supplies
2000000100017000	21GGG0044 - Procurement of Various Spare Parts for use of Service Vehicles assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/30-5/6/2021	05/07/2021	5/14/2021	5/20/2021	GoP	31,649.28		31,649.28	Vehicle Parts and Accessories
2000000100017000	21GGG0045 - Procurement of One (1) set Cutting Edge for use of PT-130 Power Truck Grader Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/30-5/6/2021	05/07/2021	05/11/2021	06/07/2021	GoP	17,000.00		17,000.00	Vehicle Parts and Accessories
20000100034000	21GGG0058 - Procurement of spareparts of service vehicle for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	5/21-27/2021	5/28/2021	06/04/2021	06/21/2021	GoP	8,575.00		8,575.00	Vehicle Parts and Accessories

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000000100507000	21GGG0062 - Procurement of Safety and Occupational Supplies for the conduct of road Condition Survey and Inventory of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	5/26-6/1/2021	06/02/2021	06/09/2021	6/23/2021	GoP	15,425.00		15,425.00	Safety and Occupational Supplies
10000001000001000	21GGG0063 - Procurement of Sealing Materials and Cleaning Agents for Service Vehicles and Equipment Assigned in DPWH Iloilo 2nd District Engineering Office.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/26-6/3/2021	06/04/2021	06/11/2021	06/28/2021	GoP	89,524.60		89,524.60	Safety and Occupational Supplies
2000000100018000	21GGG0064 - Procurement of 20 Gallons Acreax Reducer for use in the Painting/Re-painting of Bridges along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 2nd Quarter of 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/26-6/3/2021	06/04/2021	06/11/2021	06/21/2021	GoP	11,800.00		11,800.00	Construction materials
320102104378000.EAO 300202100208000.EAO	21GGG0067 - Procurement of Tires for use of Pick-up Nissan Calibre with Plate Number GAE-7737 of Administrative Section, DPWH Iloilo 2nd District Engineering Office.	Admin. Section	NO	NP-53.9 - Small Value Procurement	6/11-17/2021	6/18/2021	6/25/2021	07/07/2021	GoP	45,600.00		45,600.00	Vehicle Parts and Accessories
2000000100034000	21GGG0068 - Procurement of service vehicle spareparts for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/11-17/2021	6/18/2021	6/25/2021	07/07/2021	GoP	7,500.00		7,500.00	Vehicle Parts and Accessories
300207100517800.EAO 320102104378000.EAO	21GGG0069 - Procurement of medical apparatus and supplies for use in the clinic of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	6/11-17/2021	6/18/2021	6/25/2021	07/07/2021	GoP	43,564.00		43,564.00	Environmental Health/Safety Equipment
2000000100034000	21GGG0070 - Procurement of Survey Instruments/Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/17-23/2021	6/24/2021	6/30/2021	07/13/2021	GoP	68,540.00		68,540.00	survey equipment
31010810867000.EAO 310202108683000.EAO 310203100471000.EAO 31023100471000.EAO 320102104378000.EAO 320102104382000.EAO 300203101708000.EAO 310101100469000.EAO 310108108687000.EAO 31011010022500.EAO 3201011008917000.EAO 320102104378000.EAO 300104222833000.EAO 300116204314000.EAO 300116204318000.EAO	21GGG0071 - Procurement of furniture, fixtures and materials to be used in the improvement of Public Information Office, Department of Public Works and Highways, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	6/17-23/2021	06/24/2021	06/30/2021	07/16/2021	GoP	220,985.50		220,985.50	Furniture
2000000100034000	21GGG0072 - Procurement of Split Type Wall Mounted Air-conditioning Unit as replacement of the unserviceable unit of the Office of the District Engineer, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	NP-53.9 - Small Value Procurement	6/17-23/2021	06/24/2021	06/30/2021	07/16/2021	GoP	128,700.00		128,700.00	Airconditioning and Airconditioning System
2000000100034000	21GGG0073 - Procurement of Office Furnitures for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/18-24-2021	06/25/2021	07/03/2021	07/16/2021	GoP	410,000.00		410,000.00	Furniture

Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000000100023000	21GGG0074 - Procurement of Office Supplies and Office Equipment for the use of National Road Traffic Survey Program (NRSTP), Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/18-24-2021	6/25/2021	07/03/2021	07/26/2021	GoP	7,950.00		7,950.00	Office supplies
2000000100100000	21GGG0077 - Procurement of Safety and Occupational Supplies for the use of Bridge Monitoring Survey (BMS) and MYPS, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/29-7/5/2021	07/06/2021	07/16/2021	07/26/2021	GoP	69,410.00		69,410.00	Safety and Occupational Supplies
20000000100644000	21GGG0078 - Procurement of IT Devices Supplies for the use of enhancement-related activities of MYPS, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/16-7/22/2021	07/23/2021	07/27/2021	07/30/2021	GoP	40,975.40		40,975.40	Information Technology Equipment
2000000100017000	21GGG0083 - Procurement of Two (2) pcs. End Bit 5 Holes for use of PT-130 Power Truck Grader Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/30-8/5/2021	08/06/2021	08/16/2021	08/20/2021	GoP	17,000.00		17,000.00	Vehicle Parts and Accessories
2000000100034000	21GGG0089 - Procurement of safety supplies (Face Mask) for the use of Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/1-7/2021	09/08/2021	09/13/2021	09/17/2021	GoP	7,500.00		7,500.00	Safety and Occupational Supplies
2000000100034000	21GGG0091 - Procurement of office supply (scientific calculator) for the use of Planning & Design Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/1-7/2021	09/08/2021	09/13/2021	09/21/2021	GoP	7,645.00		7,645.00	Office supplies
2000000100034000	21GGG0095 - Procurement of Office Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/14-20/2021	09/21/2021	09/27/2021	10/04/2021	GoP	116,200.00		116,200.00	Office supplies
2000000100183000	21GGG0098 - Procurement of Office Supplies for the use of Road Slope Management (RSM), Planning & Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/30-10/6/2021	10/07/2021	10/18/2021	10/26/2021	GoP	21,751.00		21,751.00	Office supplies
2000000100034000	21GGG0099 - Procurement of spareparts for comolor printer for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/30-10/6/2021	10/07/2021	10/18/2021	10/28/2021	GoP	13,760.00		13,760.00	Office supplies
2000000100017000	21GGG0100 - Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/30-10/6/2021	10/07/2021	10/18/2021	10/26/2021	GoP	83,442.86		83,442.86	Vehicle Parts and Accessories

Code (PAP)	Procurement 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 (PnP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	21GGG0106 - Procurement of 100 Rolls Nylon Rope 3mmØ for Use of Brushcutter in Vegetation Control and 10 pcs. Spading Fork for use along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/8-14/2021	10/15/2021	10/26/2021	10/29/2021	GoP	57,419.00		57,419.00	Construction Materials and Supplies
20000010017000	21GGG0107 - Procurement of Various Spare Parts for use of Service Vehicles assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/8-14/2021	10/15/2021	10/20/2021	10/28/2021	GoP	20,491.93		20,491.93	Vehicle Parts and Accessories
300116201237000.EAO 300116201237000.EAO 30016201237000.EAO 30016201237000.EAO 30016201237000.EAO	21GGG0108 - Procurement of Electrical Materials for use in the installation of flood lights in the jogging path area of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	10/15-21/2021	10/22/2021	10/28/2021	11/04/2021	GoP	94,683.30		94,683.30	Electrical Supplies
300116201237000.EAO 300116201237000.EAO 30016201237000.EAO 30016201237000.EAO 30016201237000.EAO	21GGG0112 - Procurement of Tires and Batteries for use of Service Vehicles and Heavy Equipment assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20-26/2021	10/27/2021	10/28/2021	11/04/2021	GoP	127,700.00		127,700.00	Vehicle Parts and Accessories
200000100017000	21GGG0113 - Procurement of 20 Units Brushcutter – 2 Stroke for Use in Vegetation Control along Roadside of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20-26-2022	10/27/2021	10/28/2021	11/02/2021	GoP	176,974.80		176,974.80	Agricultural Machinery and Equipment
200000100017000	21GGG0114 - Procurement of Aggregate Materials for Use in the Repair/Maintenance of National Road along Balabag-MaquinaCayos-Palad Road (K00283+(-552) – K00283+(-537) of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20-26/2022	10/27/2021	10/28/2021	11/02/2021	GoP	65,986.65		65,986.65	Construction Materials and Supplies
310103100715000.EAO 3002021100209000.EAO	21GGG0115 - Procurement of various materials for use in the installation of Rain Water Collector and repair of Office Main Gate of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	10/20-26-2023	10/27/2021	10/28/2021	11/04/2021	GoP	27,083.32		27,083.32	Construction Materials and Supplies
200000100017000	21GGG0117 - Procurement of One (1) kit Power Steering Gearbox Seal kit and Two (2) pcs. Universal Joint for use of Jeep Cab with Plate No. FBX-288 Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/20-26-2024	10/27/2021	10/28/2021	11/02/2021	GoP	4,530.35		4,530.35	Vehicle Parts and Accessories
200000100017000	21GGG0120 - Procurement of Tires and Batteries for use of Service Vehicles and Heavy Equipment assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2021	11/03/2021	11/09/2021	11/15/2021	GoP	200,800.00		200,800.00	Vehicle Parts and Accessories

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000000100017000	21GGGG0121 - Procurement of 180 sets ReflectORIZED Raincoat Jacket w/ Pants for Use of Roadside Personnel Assigned in the Maintenance/Repair of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2021	11/03/2021	11/19/2021	11/15/2021	GoP	56,892.60		56,892.60	Safety and Occupational Supplies
20000001000620000	21GGGG0122 - Procurement of Official Shirt (Sublimation Dry Fit with Collar) for 2021 Violence Against Women (VAW) Month Celebration of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2021	11/03/2021	11/09/2021	11/15/2021	GoP	98,800.00		98,800.00	Environmental Health/Safety Equipment
2000000100012000	21GGGG0123 - Procurement of Two (2) Stroke Oil (2T) for Use of Grass Cutter (with 2-Stroke Gasoline Engine) Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2021	11/03/2021	11/09/2021	11/15/2021	GoP	49,500.00		49,500.00	Construction Materials and Supplies
300207100380000, EAO 300208100090000, EAO	21GGGG0124 - Procurement of Supplies for the completion of Improvement of the Public Information Office, Office of the District Engineer, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	10/27-11/2/2021	11/03/2021	11/09/2021	11/15/2021	GoP	23,972.52		23,972.52	Office supplies
1000000100001000	21GGGG0126 - Procurement of Truck Cab Surplus for Use of Light Truck B2-47 with Plate Number SGA-458 assigned for the Repair Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/9-11/2021	11/12/2021	11/17/2021	11/22/2021	GoP	249,000.00		249,000.00	Vehicle Parts and Accessories
2000000100017000	21GGGG0127 - Procurement of Spare Parts for Use of Dump Truck H3-6466 with Plate Number SKD-947 assigned for the Repair Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/9-11/2021	11/12/2021	11/17/2021	11/22/2021	GoP	59,420.00		59,420.00	Vehicle Parts and Accessories
2000000100017000	21GGGG0129 - Procurement of 10 Units Wheelbarrow, 14 Pcs Spade and 14 Pcs Shovel for Use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/16-18/2021	11/19/2021	11/29/2021	12/03/2021	GoP	44,397.46		44,397.46	Construction Materials and Supplies
2000000100017000	21GGGG0130 - Procurement of Spare Parts for Use of Service Vehicles assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/16-18/2021	11/19/2021	11/29/2021	12/03/2021	GoP	10,061.62		10,061.62	Vehicle Parts and Accessories
310203100469000, EAO 310111100312000, EAO 310202100858000, EAO 310202100860000, EAO 310202100861000, EAO 310202100861000, EAO 310202100861000, EAO 310202100861000, EAO 310202100862000, EAO 310203100469000, EAO 30011720949000, EAO 300211100153000, EAO	21GGGG0131 - Procurement of Christmas Decor in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	11/19-21/2021	11/22/2021	12/03/2021	12/07/2021	GoP	116683.25		116,683.25	Hardware and Construction Supplies
2000000100018000	21GGGG0133 - Procurement of Spare Parts for Use of Service Vehicles assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/19-21/2021	11/22/2021	11/29/2021	12/03/2021	GoP	45408.88		45,408.88	Vehicle Parts and Accessories

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30021106153000.EAO	21GGGG0134 - Procurement of Office Supplies for use of Procurement Unit of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	11/19-21/2021	11/22/2021	12/03/2021	12/09/2021	GoP	26250		26,250.00	Office supplies
3261021043328000.EAO	21GGGG0135 - Procurement of various materials for the use in construction of Bidding Boxes (2 sets) for Procurement Unit, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/19-21/2021	11/22/2021	12/03/2021	12/10/2021	GoP	10416.93		10,416.93	Construction Materials and Supplies
200000010017000	21GGGG0137 - Procurement of 200 Rolls Nylon Rope 3mmØ for Use of Brushcutter in Vegetation Control along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/23-25/2021	11/26/2021	12/07/2021	12/10/2021	GoP	101142		101,142.00	Construction Materials and Supplies
2000000100018000	21GGGG0138 - Procurement of 15 Cyl. LPG (50kg.-Refill) for Use of Thermoplastic Kneading Machine and Thermoplastic Applicator in Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/23-25/2021	11/26/2021	12/07/2021	12/09/2021	GoP	89132.1		89,132.10	Construction Materials and Supplies
300104222828000.EAO 300104222830000.EAO	21GGGG0144 - Procurement of Rubbing Alcohol for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	11/26-28/2021	11/29/2021	12/09/2021	12/10/2021	GoP	22000		22,000.00	Environmental Health/Safety Equipment
3102031064710000.EAO 310203106471000.EAO 310305101370000.EAO 320102104332000.EAO 300207100300000.EAO 310305101235000.EAO 310203106480000.EAO 328101106910000.EAO 328101106914000.EAO 328101106915000.EAO 328101106916000.EAO 300116204316000.EAO 300117209495000.EAO 300118200527000.EAO	21GGGG0146 - Procurement of Optimum Toner Cartridges and Toner TL410X for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for use of Pantum Printer, Canon (A4) Printer & HP (A3) Printer/Copier	Admin. Section	NO	NP-53.9 - Small Value Procurement	11/30-12/2/2021	12/03/2021	12/20/2021	12/23/2021	GoP	424640		424,640.00	Office consumables
2000000100764000	21GGGG0155 - Procurement of ink and toner consumables for KIP Plotter, Develop Copier and RISO Printer for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	12/7-9/2021	12/10/2021	12/20/2021	12/29/2021	GoP	165200		165,200.00	Office consumables
300104222828000.EAO 300116204313000.EAO 300116204315000.EAO 300116204316000.EAO 300117209496000.EAO	21GGGG0156 - Procurement of Spare Parts for Use of Service Vehicles assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/7-9/2021	12/10/2021	12/20/2021	12/23/2021	GoP	127400		127,400.00	Vehicle Parts and Accessories
2000000100034000	21GGGG0157 - Procurement of Spare Parts for Total Station (including calibration and registration of survey equipment) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2021	12/10/2021	12/24/2021	12/24/2021	GoP	47000		47,000.00	Vehicle Parts and Accessories
30011920627000.EAO 30011920628000.EAO	21GGGG0158 - Procurement of Emergency Quick Response Tools and Equipment of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Construction Section	NO	NP-53.9 - Small Value Procurement	12/14-16/2021	12/17/2021	12/24/2021	12/27/2021	GoP	93719.85		93,719.85	Environmental Health/Safety Equipment


Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	21GGG0159 - Procurement of 20 Units Brushcutter – 2 Stroke for Use in Vegetation Control along Roadside and 40 Pcs. Spade for Use in the Repair/Maintenance of Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14-16/2021	12/17/2021	12/24/2021	12/29/2021	GoP	204367.6		204,367.60	Construction Materials and Supplies
200000100017000	21GGG0160 - Procurement of Spare Parts for Use of Heavy Equipment and Service Vehicle Assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/14-16/2021	12/17/2021	12/27/2021	12/28/2021	GoP	22330		22,330.00	Vehicle Parts and Accessories
320101106914000.EAO	21GGG0161 - Procurement of various materials for use in the repair of Comfort Rooms and Water System of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	NP-53.9 - Small Value Procurement	12/17-19/2021	12/20/2021	12/27/2021	12/28/2021	GoP	54991		54,991.00	Construction Materials and Supplies
20000100017000 20000100018000 30611720493000.EAO 306211100153000.EAO	21GGG0163 - Procurement of Spare Parts for Use of Service Vehicle Assigned in DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/24-26/2021	12/27/2021	12/28/2021	12/29/2021	GoP	78400		78,400.00	Vehicle Parts and Accessories
										0			

Prepared by:



MA. BELEN P. ACUESTA
BAC SECRETARIAT

Recommending Approval:



JONATHAN O. SANTIAGO
BAC CHAIRPERSON

Approved:



JANNY BOY O. OROPEL, CES E
HEAD OF PROCURING ENTITY