

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 3RD DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VI Barotac Viejo, Iloilo

July 30, 2019

MEMORANDUM

- FOR : MA. VICTORIA S. GREGORIO Director, Procurement Service DPWH Central Office Bonifacio Drive, Port Area, Manila
- THRU : LEA N. DELFINADO, CESO IV Regional Director DPWH, Regional Office VI

## SUBJECT : Submission of Updated Final Annual Procurement Plan (APP) for FY 2019 Infrastructure Projects and Goods and Services

In compliance with the memorandum dated July 2, 2019 of ARDELIZA R. MEDENILLA, CESO I, relative to Section 7.4, Rule 2 of same IRR of RA 9184 provides, among others, that changes in the APP, if any, for the budget year shall be submitted to the GPPB in July of the current budget year, and in January of the following budget year, submitted is the Final Annual Procurement Plan FY 2019 for Infrastructure, Goods and Services and Consulting Services in a prescribed format.

Herewith is the acknowledgment receipt as a proof of submission to Government Procurement Policy Board (GPPB).

For your information, guidance and ready reference.

S.C. ENRIQUEZ IC, District Engineer

RQ6.18/RLM/RBT

## Magon, Rowena L.

From:	APP Monitoring <app@gppb.gov.ph></app@gppb.gov.ph>
Sent:	Tuesday, July 30, 2019 12:05 PM
To:	Magon, Rowena L.
Subject:	RE: Final APP FY2019 of DPWH - Iloilo 3rd DEO

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: <u>apcpi@gppb.gov.ph</u>.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: <u>earlyprocurement@gppb.gov.ph</u>.

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

## PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City Tel. (02) 900-6741 to 44 Email: monitoring@gppb.gov.ph

## DPWH - Iloilo 3rd District Engineering Office Annual Procurement Plan for FY 2019

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity		Source	Estin	nated Budget (P	hP)	Remarks (brief description of
(PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/P oject)
Civil	Works											
æ	19GH0001 - Construction of Concrete Road - NRJ Abong - Cabilao Pequeño - Bancal Road Leading to Bancal Port, Carles, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	18,000,000.00	-	18,000,000.00	Road Concreting
	19GH0002 - Construction of Concrete Road - Langub - Piagao - Asluman Road Leading to various tourist destinations within Gigantes Islands, North Gigantes Island, Brgy. Granada, Carles, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	15,000,000.00	•	15,000,000.00	Road Concreting
•	19GH0003 - Construction of Concrete Road - NRJ Ugasan - San Antonio - Agtaracan Road leading to Agtaracan Falls, Brgy. San Antonio, Barotac Viejo, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	15,000,000.00	*	15,000,000.00	Road Concreting
-	19GH0004 - Construction of Concrete Road - Poblacion Barotac Viejo - Vista Alegre - Nueva Invencion - Del Pilar - Gen. Luna - San Jose - Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road and NRJ Passi - San Rafael - Lemery - Sara Road, Barotac Viejo, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	40,000,000.00		40,000,000.00	Road Concreting

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity	8: 	Source	Estin	mated Budget (P	PhP)	Remarks (brief description of
(PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
4	19GH0005 - Construction of Concrete Road leading to San Jose - Anabo - Gen. Luna connecting Nueva Swine Valley, NRJ Passi - San Rafael - Lemery - Sara Road, Lemery, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	40,000,000.00	÷	40,000,000.00	Road Concreting
1975	19GH0006 - Preventive Maintenance of Passi - San Rafael - Lemery - Sara Road - K0090+762 - K0093+230, Lemery, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	21,566,000.00	-	21,566,000.00	Asphalt Overlay 50mm with correction
•	19GH0007 - Road Widening of Carles-Bancal Road Leading to Bancal Port, Carles, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	20,000,000.00		20,000,000.00	Road Widening
	19GH0008 - Construction of Concrete Road - NRJ Batad Viejo - Tanza - Daan Banwa Leading to Estancia Wharf, Estancia, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	20,000,000.00	÷	20,000,000.00	Road Concreting
	19GH0009 - Construction of Concrete Road - NRJ Cabagohan - Bino-an - Embarcadero - Botongon Rd Leading to Estancia Wharf, Estancia, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 31, 2019	July 1-10, 2019	GoP	18,000,000.00	*	18,000,000.00	Road Concreting
•	19GH0010 - Construction of Concrete Road - NRJ Batad - Lumbia - Tanza - Estancia Road leading to Gigantes Island, Carles, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	15,000,000.00	32	15,000,000.00	Road Concreting

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Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity		Source	Estin	nated Budget (P	hP)	Remarks (brief description of
PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
*	19GH0011 - Construction of Concrete Road - NRJ Cabagohan - Bino-an - Embarcadero - Botorigon Road Leading to Gigantes Islands, Carles, Iloilo	Construction	Competitive Bidding	November 20 - 26, 2018	December 11, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	15,000,000.00	a	15,000,000.00	Construction/Impro vement of Access Road
	19GH0012 - Road Widening - Concepcion - San Dionisio Road, K0226+442 - K0227+028, San Dionisio, Iloilo	Construction	Competitive Bidding	November 22 - 28, 2018	December 13, 2018	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	11,690,000.00		11,690,000.00	Concrete Reconstruction with 280mm Slab with Drainage
	19GH0013 - Widening of Bridge - Bacjauan Br. (B00104PN) along Concepcion - Sn Dionisio Rd, Concepcion, Iloilo	Construction	Competitive Bidding	November 22 - 28, 2018	December 13, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	19,800,000.00	*	19,800,000.00	Widening of Permanent Bridge
	19GH0014 - Widening of Bridge - Dulang Br. (800215PN) along Iloilo East Coast-Capiz Rd, Ajuy, Iloilo	Construction	Competitive Bidding	November 22 - 28, 2018	December 13, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	16,200,000.00		16,200,000.00	Widening of Permanent Bridge
	19GH0015 - Widening of Permanent Bridges - Lictinon Bridge (B00227PN) along Barotac Viejo - San Rafael Rd, San Rafael, Iloilo	Construction	Competitive Bidding	January 21 - 27, 2019	February 13, 2019	May 31, 2019	June 1 - 11, 2019	GoP	28,000,000.00	÷	28,000,000.00	Rehabilitation/Rep air
-	19GH0016 - Widening of Permanent Bridges - Tamangi Br. (B00206PN) along Iloilo East Coast-Capiz Rd, San Dionisio, Iloilo	Construction	Competitive Bidding	January 21 - 27, 2019	February 13, 2019	May 31, 2019	June 1 - 11, 2019	GoP	40,000,000.00		40,000,000.00	Rehabilitation/Rep air

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Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity	5	Source	Estin	nated Budget (P		Remarks (brief description of
PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
	19GH0017 - Construction of Road Slope Protection Structure - Iloilo East Coast Capiz Rd - K0239+228 - K0239+300, Barotac Viejo, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	40,000,000.00	2	40,000,000.00	Concrete Reconstruction with 280mm Slab with Drainage
5	19GH0018 - Reconstruction to Concrete Pavement - Iloilo East Coast-Capiz Road, K0245+818 - K0246+251 & 250+427 - K0250+545, Barotac Viejo, Iloilo	Construction	Competitive Bidding	July 18 - 25, 2019	August 8, 2019	August 19, 2019	August 20 - 22, 2019	GoP	7,339,000.00		7,339,000.00	Asphalt Overlay 50mm with correction
	19GH0019 - Reconstruction to Concrete Pavement - Iloilo East Coast-Capiz Road, K0221+000 - K0221+600 & K0234+633 - K0234+802, Ajuy, Iloilo	Construction	Competitive Bidding	July 18 - 25, 2019	August 8, 2019	August 19, 2019	August 20 - 22, 2019	GoP	13,311,000.00		13,311,000.00	Asphalt Overlay 50mm with correction
	19GH0020 - Reconstruction to Concrete Pavement - Balasan - Carles Road, K0176+275 - K0176+647, Carles, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	6,339,000.00		6,339,000.00	Asphalt Overlay 50mm with correction
•	19GH0021 - Road Widening of Iloilo East Coast-Capiz Road, K0242+000 - K0243+595, Barotac Viejo, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	July 17, 2019	July 18-19, 2019	GoP	58,021,000.00		58,021,000.00	Asphalt Overlay 50mm with correction
	19GH0022 - Road Widening of Iloilo East Coast-Capiz Road, K0250+332 - K0250+669, Barotac Viejo, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	8,000,000.00	-	8,000,000.00	Road Widening including Drainage
	19GH0023 - Road Widening of Iloilo East Coast-Capiz Road, K0214+077 - K0214+900, Ajuy, Ilollo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	24,690,000.00	2	24,690,000.00	Road Widening

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Code	Procurement	PMO/	Mode of	Sche	edule for Each Pro	curement Activity	5	Source	Estir	nated Budget (P	hP)	Remarks (brief description of
PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
•	19GH0024 - Reconstruction of Seawall, Brgy. Pantalan Nabaye, Ajuy, Iloilo	Construction	Competitive Bidding	January 21 - 27, 2019	February 13, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	25,000,000.00	-	25,000,000.00	Road Widening including Drainage
	19GH0025 - Road Widening of Balasan - Carles Road, K0179+874 - K0180+508 and K0181+709 - K0182+679, Carles, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	July 17, 2019	July 18-19, 2019	GoP	55,800,000.00		55,800,000.00	Road Widening including Drainage
	19GH0026 - Construction of Drainage along National Roads - Barotac Viejo - San Rafael Rd. K0087+800, Barotac Viejo, Iloilo	Construction	Competitive Bidding	December 5 - 11, 2018	December 28, 2018	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	8,000,000.00	-	8,000,000.00	Road Widening
	19GH0027 - Road Widening of Barotac Viejo - San Rafael Road K0082+690 - K0084+998, Barotac Viejo, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	July 17, 2019	July 18-19, 2019	GoP	79,500,000.00	÷	79,500,000.00	Road Widening
	19GH0028 - Concreting of Road, Brgy. Camambugan - Brgy Salong, Balasan, Iloilo	Construction	Competitive Bidding	December 5 - 11, 2018	December 28, 2018	May 31, 2019	June 1 - 11, 2019	GoP	20,000,000.00	1	20,000,000.00	Construction/Reha bilitation
2	19GH0029 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bakabak, Sara, Iloilo	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,000,000.00	20	2,000,000.00	Construction (Completion) of Multi-Purpose Building (Covered Court)
*	19GH0030 - Construction of Multi-Purpose Building (Covered Court), Batad Central School, Brgy. Poblacion, Batad, Iloilo	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,500,000.00	170	2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
	19GH0031 - Construction of Multi-Purpose Building (Covered Court), Brgy. Bugnay, Barotac Viejo, Iloilo (rebid)	Construction	Competitive Bidding	July 8-14, 2019	July 30, 2019	May 31, 2019	June 1 - 11, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building (Covered Court)

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<b>C</b>	Procurement	PMO/	Mode of	Scho	adule for Each Proc	curement Activity		Source	Estir	nated Budget (P		Remarks (brief description of
Code (PAP)		End-User	Procurement		Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
	19GH0032 - Construction of Multi-Purpose Building (Covered Court), Brgy. Cabantohan, Lemery, Iloilo	Construction	Competitive Bidding	December 5 - 11, 2018	December 28, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,500,000.00	ā	2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
•	19GH0033 - Construction of Multi-Purpose Building (Covered Court), Brgy. Camambugan, Balasan, Iloilo	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building (Covered Court)
-	19GH0034 - Construction of Multi-Purpose Building (Covered Court), Brgy. Lantangan, Carles, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 21, 2019	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	3,000,000.00	8 <u>1</u> 7(	3,000,000.00	Construction of Multi-Purpose Building (Covered Court)
	19GH0035 - Construction of Multi-Purpose Building (Covered Court), Brgy. Pangi, San Dionisio, Iloilo (rebid)	Construction	Competitive Bidding	July 8-14, 2019	July 30, 2019	May 31, 2019	June 1 - 11, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
	19GH0036 - Construction of Multi-Purpose Building (Covered Court), Brgy.	Construction	Competitive Bidding	July 8-14, 2019	July 30, 2019	May 31, 2019	June 1 - 11, 2019	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building (Covered Court)
	Progreso, Ajuy, Iloilo (rebid) 19GH0037 - Construction of Multi-Purpose Building (Covered Court), Brgy. Punta,	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,000,000.00	12	2,000,000.00	Construction of Multi-Purpose Building (Covered Court)
1	Carles, Iloilo 19GH0038 - Construction of Multi-Purpose Building (Covered Court), Brgy, San	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,500,000.00	•	2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
	Andres, San Rafael, Iloilo 19GH0039 - Construction of Multi-Purpose Building (Covered Court), Brgy. Siempreviva, San Dionisio, Iloilo	Construction	Competitive Bidding	January 21 - 27 2019	, February 13, 2019	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	750,000.00	-	750,000.00	Construction of Multi-Purpose Building (Covered Court)

Code	Procurement	PMO/	Mode of	Sche	edule for Each Proc	curement Activity		Source	Esti	mated Budget (P	V(21)	Remarks (brief description of
(PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
5	19GH0040 - Rehabilitation/Construction of Multi-Purpose Building, Brgy. Taloto-an, Concepcion, Ilollo	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	3,000,000.00		3,000,000.00	Rehabilitation/Cons truction of Multi- Purpose Building
	19GH0041 - Construction of Multi-Purpose Building (Covered Court), Brgy. Cabilao Grande, Carles, Iloilo	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
	19GH0042 - Construction of Multi-Purpose Building (Barangay Hall) Brgy. Preciosa, Sara, Iloilo	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00	191	2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
	19GH0043 - Construction of Multi-Purpose Building (Covered Court), Brgy. Ugasan, Barotac Viejo, Iloilo (rebid)	Construction	Competitive Bidding	July 8-14, 2019	July 30, 2019	May 31, 2019	June 1 - 11, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
	19GH0044 - Construction of Multi-Purpose Building (Covered Court), San Rafael Central School, Brgy. Poblacion,	Construction	Competitive Bidding	November 22 - 28, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
	San Rafael, Iloilo 19GH0045 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy.	Construction	Competitive Bidding	December 5 - 11, 2018	December 28, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-Purpose Building (Covered Court)
-	Bay-ang, Ajuy, Iloilo 19GH0046 - Construction of Multi-Purpose Building, Brgy. Canas, San Dionisio, Iloilo	Construction	Competitive Bidding	January 21 - 27, 2019	, February 13, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	750,000.00	-	750,000.00	Construction (Completion) of Multi-Purpose Building (Covered Court)

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Code	Procurement	PMO/	Mode of	Scho	edule for Each Proc	urement Activity	1	Source	Estir	nated Budget (P	2015.17	Remarks (brief description of
(PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
1002	19GH0047 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Paon, Estancia, Iloilo (rebid)	Construction	Competitive Bidding	June 7 - 13, 2019	June 28, 2019	July 04, 2019	July 5-12, 2019	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building (Covered Court)
	19GH0048 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Tiabas, San Dionisio, Iloilo	Construction	Competitive Bidding	November 22 - 28, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	1,000,000.00		1,000,000.00	Construction (Completion) of Multi-Purpose Building (Covered Court)
	19GH0049 - Construction of Multi-Purpose Building, Brgy. Barangcalan, Carles, Iloilo	Construction	Competitive Bidding	January 21 - 27, 2019	February 13, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,000,000.00	•	2,000,000.00	Construction (Completion) of Multi-Purpose Building (Covered Court)
	19GH0050 - Construction (Completion) of Multi-Purpose Building (Municipal Gymnasium), Brgy. Poblacion,	Construction	Competitive Bidding	December 5 - 11, 2018	December 28, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,500,000.00	<del>.</del> :	2,500,000.00	Construction (Completion) of Multi-Purpose Building (Municipa Gymnasium)
3	Balasan, Iloilo 19GH0051 - Construction/Rehabilitation of Multipurpose Building - Municipal Plaza (Cooperative Building), Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	Competitive Bidding	December 5 - 11, 2018	January 23, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	2,000,000.00	÷	2,000,000.00	Rehabilitation/Con truction of Multi- Purpose Building, Municipal Plaza (Cooperative Building)
	19GH0052 - Construction of Multi-Purpose Building (Covered Court), Balasan Central School, Brgy. Poblacion,	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	3,000,000.00	*	3,000,000.00	Construction of Multi-Purpose Building (Covered Court)
	Balasan, Iloilo 19GH0053 - Construction of Multi-Purpose Building, Brgy. Culasi, Ajuy, Iloilo	Construction	Competitive Bidding	January 21 - 27, 2019	February 13, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	500,000.00		500,000.00	Construction of Multi-Purpose Building (Covered Court)

Code	Procurement	PMO/	Mode of	Sche	dule for Each Pro	curement Activity		Source	Estin	nated Budget (P		Remarks (brief description of
(PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
•	19GH0054 - Construction of Multi-Purpose Building (Covered Court), Sitio Baliguian, Brgy. Malangabang, Concepcion, Iloilo	Construction	Competitive Bidding	November 28, 2018 - Decemer 4, 2018	December 21, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building (Covered Court)
	19GH0055 - Construction of Multi-Purpose Building, Brgy. Bancal, Carles, Iloilo	Construction	Competitive Bidding	December 5 - 11, 2018	December 28, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	3,000,000.00	.+	3,000,000.00	Construction of Multi-Purpose Building
2	19GH0056 - Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Asluman, Carles, Iloilo (rebid)	Construction	Competitive Bidding	June 7 - 13, 2019	June 28, 2019	July 04, 2019	July 5-12, 2019	GoP	2,500,000.00	1.0	2,500,000.00	Rehabilitation of Multi-Purpose Building (Covered Court)
ia.	19GH0057 - Construction of Multi-Purpose Building, Brgy. San Antonio, Lemery, Iloilo (rebid)	Construction	Competitive Bidding	July 18 - 25, 2019	August 8, 2019	August 19, 2019	August 20 - 22, 2019	GoP	2,000,000.00	841	2,000,000.00	Rehabilitation of Multi-Purpose Building
	19GH0058 - Construction of Flood Mitigation Structure - Construction of Barotac Viejo River Control, Brgy. Natividad, Barotac Viejo, Iloilo	Construction	Competitive Bidding	November 22 - 28, 2018	December 13, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	15,000,000.00		15,000,000.00	Costruction/Rehabi litation of River Control
	19GH0059 - Construction of Flood Mitigation Structure - Construction of Barotac Viejo River Control, Brgy Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	Competitive Bidding	December 5 - 11, 2018	December 28, 2018	Мау 30, 2019	May 31, 2019 - June 10, 2019	GoP	21,000,000.00	÷	21,000,000.00	Construction
	19GH0060 - Construction of Multi-Purpose Building, Brgy. Aposaga, Sara, Iloilo	Construction	Competitive Bidding	January 21 - 27, 2019	February 13, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	500,000.00		500,000.00	Rehibilitation

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Code	Procurement	PMO/	Mode of	Sche	edule for Each Pro	curement Activity		Source	Estin	nated Budget (F	PhP)	Remarks (brief description of
PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/P oject)
-	19GH0061 - Construction of Rood Mitigation Structure - Construction/Rehab. of Barotac Viejo Flood Control Along Iloilo East Coast Capiz Road, Brgy. Ilawod, Barotac Viejo, Iloilo	Construction	Competitive Bidding	November 22 - 28, 2018	December 13, 2018	July 17, 2019	July 18-19, 2019	GoP	100,000,000.00	÷	100,000,000.00	Costruction/Rehab litation of River Control
	19GH0062 - Construction of Flood Mitigation Structure - Reconstruction of Seawall, Brgy. Bancal, Carles, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	25,000,000.00	650	25,000,000.00	Reconstruction of Seawall
	19GH0063 - Construction of Rood Mitigation Structure - Reconstruction of Seawall, Brgy. Gabi, Carles, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	25,000,000.00	10	25,000,000.00	Reconstruction of Seawall
ų.	19GH0064 - Construction of Rood Mitigation Structure - Reconstruction of Seawall, Brgy. Guinticgan, Carles, Iloilo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	25,000,000.00		25,000,000.00	Reconstruction of Seawall
	19GH0065 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Santiago, Barotac Viejo, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 21, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	1,500,000.00		1,500,000.00	Reconstruction of Seawall
	19GH0066 - Construction of Rood Mitigation Structure - Reconstruction of Seawall, Brgy. Poblacion, Carles, Ilollo	Construction	Competitive Bidding	November 27, 2018 - December 3, 2018	December 20, 2018	May 30, 2019	May 31, 2019 - June 10, 2019	GoP	25,000,000.00	÷	25,000,000.00	Construction of Road Slope Protection Structure
	19GH0067 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd, K0241+525 - K0241+569, Barotac Viejo, Iloilo	Construction	Competitive Bidding	January 21 - 27, 2019	February 13, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	24,876,000.00	623	24,876,000.00	Construction of Road Slope Protection Structure

	2	PMO/	Mode of	Sch	edule for Each Proc	curement Activity	2	Source	Estir	nated Budget (P	10.54	Remarks (brief description of
Code (PAP)	Procurement Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
×	19GH0068 - Construction of Multi-Purpose Building (Covered Court) Brgy. General Luna, Barotac Viejo, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)
	19GH0069 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Fernando, Barotac Viejo, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)
	19GH0070 - Construction of Multi-Purpose Building (Covered Court), Brgy. San Dionisio, San Rafael, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)
	19GH0071 - Construction of Multi-Purpose Building (Covered Court), Brgy. Agnaga, Concepcion, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00	:*:	2,500,000.00	Construction of Multi-Purpose Building (Covered Court)
	19GH0072 - Construction of Multi-Purpose Building (Covered Court), Brgy. Batiti,	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)
	Concepcion, Ilollo 19GH0073 - Construction of Multi-Purpose Building (Social Hall), Brgy. Calamigan, Concepcion, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	1,000,000.00	-	1,000,000.00	Construction of Multi-Purpose Buliding (Social Hall)
-	19GH0074 - Construction of Multi-Purpose Building (Covered Court), Brgy. De Vera, Sara, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	/ GoP	2,500,000.00	•	2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity		Source	Esti	mated Budget (P	hP)	Remarks (brief description of
(PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
	19GH0075 - Construction of Multi-Purpose Building (Covered Court) Brgy. Daan Banwa, Estancia, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00	a	2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)
	19GH0076 - Construction of Multi-Purpose Building (School Office) of Estancia National High School, Brgy. Tacbuyan, Estancia, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,000,000.00	đ	2,000,000.00	Construction of Multi-Purpose Buliding (School Office)
	19GH0077 - Construction of Multi-Purpose Building (Barangay Hall) Brgy. Poblacion Zone 1, Estancia, Iloilo	Construction	Competitive Bidding	February 13 - 19, 2019	March 7, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Buliding (Barangay Hall)
	19GH0078 - Construction of Multi-Purpose Building (Covered Court), Brgy. Salvacion, Concepcion, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 21, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	1,000,000.00	<u>.</u>	1,000,000.00	Construction of Multi-Purpose Buliding (Covered Court)
	19GH0079 - Construction of Multi-Purpose Building (Covered Court), Brgy. Aspera, Sara, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 21, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)
	19GH0080 - Construction of Multi-Purpose Building (Covered Court), Brgy. Del Castillo, Sara, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 21, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	3,000,000.00	15	3,000,000.00	Construction of Multi-Purpose Buliding (Covered Court)
	19GH0081 - Construction of Multi-Purpose Building (Covered Court), Brgy. Bulaqueña, Estancia, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 21, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)

Code	Procurement	PMO/	Mode of	Sche	edule for Each Pro	curement Activity		Source	Estir	nated Budget (P		Remarks (brief description of
(PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
Þ	19GH0082 - Construction of Multi-Purpose Building (Covered Court), Brgy. Macatunao, Concepcion, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 21, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)
ē	19GH0083 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Macalbang, Concepcion, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 21, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Buliding (Covered Court)
-	19GH0091 - Construction of Water System, Brgy. Nagsulang, Lemery, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 22, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	1,500,000.00		1,500,000.00	Construction of Water System
	19GH0092 - Improvement of Barangay Road and Canal, Brgy. Igbon, Concepcion, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	March 22, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,500,000.00		2,500,000.00	Improvement of Barangay Road and Canal
	19GH0093 - Construction of Multi-Purpose Building, Brgy. Lanjagan, Ajuy, Ilollo	Construction	Competitive Bidding	March 1 -7, 2019	March 22, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	5,000,000.00		5,000,000.00	Construction of Muti-Purpose Building
-	19GH0094 - Construction of Multi-Purpose Building (Covered Court), Brgy. Bayas, Estancia, Iloilo	Construction	Competitive Bidding	June 7 - 13, 2019	June 28, 2019	July 04, 2019	July 5-12, 2019	GoP	2,500,000.00	2	2,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)
-	19GH0095 - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Anoring, Sara, Iloilo	Construction	Competitive Bidding	March 1 -7, 2019	9 March 22, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	1,500,000.00	720	1,500,000.00	Construction of Multi-Purpose Buliding (Covered Court)

Cada	Procurement	PMO/	Mode of	Sch	edule for Each Proc	curement Activity		Source	Estir	nated Budget (P		Remarks (brief description of
Code PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/P oject)
2	19GH0096 - Construction (Completion) of Multi-Purpose Building (Covered Court) Brgy. Marapal, Lemery, Iloilo	Construction	Competitive Bidding	March 6 - 12, 2019	March 25, 2019	June 24, 2019	June 25, 2019 - July 4, 2019	GoP	2,000,000.00	•	2,000,000.00	Construction of Multi-Purpose Buliding (Covered Court)
¥	19GH0097 - Construction/Rehabilitation of Barotac Viejo River Control along Iloilo East Coast Capiz Road, Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	30,000,000.00	22 	30,000,000.00	Construction/Reha bilitation of River Control
÷	19GH0098 - Repair and Maintenance of River Control, San Rafael, Iloilo	Construction	Competitive Bidding	July 31, 2019 - August 6, 2019	August 22, 2019	August 30, 2019	September 1 - 10, 2019	GoP	5,000,000.00		5,000,000.00	Road Concreting
	19GH0099 - Concreting of Road from Barangay Camambugan to Barangay Salong, Balasan, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	20,000,000.00		20,000,000.00	Road Construction
-	19GH0100 - Construction of Covered Court in Brgy. Bondulan, San Dionisio Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	3,000,000.00	•	3,000,000.00	Construction of Covered Court
	19GH0101 - Construction of MPB, Luca National High School, Brgy. Luca, Ajuy, Ilolio	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	4,000,000.00	1960	4,000,000.00	Construction of MPB
	19GH0102 - Construction of Multi-Purpose Building (Covered Court), Brgy. Sta. Ana, Batad, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	2,000,000.00	-	2,000,000.00	Contruction of Multi-Purpose Building (Covered Court)

Code	Procurement	PMO/	Mode of	Sch	edule for Each Proc	curement Activity		Source	Estir	nated Budget (Pl	2011 I	Remarks (brief description of
(PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
	19GH0103 - Construction of Multi-Purpose Building, Sara Mobile Group, PNP Headquarters, Brgy. Zerrudo, Sara, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
	19GH0104 - Construction of Multi-Purpose Building/Covered Court for Barangay Kinalkalan, Balasan, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building/Covered Court
	19GH0105 - Completion of Multi-purpose Building/Covered Court for Barotac Viejo National High School, Barotac Viejo, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	2,000,000.00		2,000,000.00	Completion of Mult purpose Building/Covered Court
	19GH0106 - Construction of Covered Court in Brgy. Poblacion, Ajuy, Iloilo	Construction	Competitive Bidding	July 31, 2019 - August 6, 2019	August 22, 2019	August 30, 2019	September 1 - 10, 2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Covered Court
	19GH0107 - Construction of Multi-purpose Building (IP Livelihood and Training Center) in Sitio Nagpana, Lipata, Barotac Viejo, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-purpose Building
	19GH0108 - Construction of Multi-Purpose Building (Senior Citizen Building), Brgy. Botongon, Estancia, Iloilo	Construction	Competitive Bidding	August 5 - 11, 2019	August 27, 2019	September 6, 2019	September 9 - 18, 2019	GoP	1,000,000.00	8	1,000,000.00	Construction of Multi-Purpose Building (Senior Citizen Building)
-	19GH0109 - Construction of Multi-Purpose Building, Iloilo National High School, Brgy. La Paz, Iloilo	Construction	Competitive Bidding	August 5 - 11, 2019	August 27, 2019	September 6, 2019	September 9 - 18, 2019	GoP	500,000.00	*	500,000.00	Construction of Multi-Purpose Building

C.d.	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity	3	Source	Esti	mated Budget (PhP		Remarks (brief description of
Code (PAP)	Procurement Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
	19GH0110 - Construction of Multi-Purpose Building/Covered Court for Sara National National High School, Sara, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	4,000,000.00	•	4,000,000.00	Construction of Multi-Purpose Building/Covered Court
22	19GH0111 - Construction of Multi-Purpose Building/Social Hall for Bito-on Elementary School, Barangay Bito-on, Calagnaan Island, Carles, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Multi-Purpose Building/Social Hall
*	19GH0112 - Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Pasayan, Batad, Iloilo	Construction	Competitive Bidding	July 31, 2019 - August 6, 2019	August 22, 2019	August 30, 2019	September 1 - 10, 2019	GoP	500,000.00	2	500,000.00	Improvement of Multi-Purpose Building (Barangay Hall)
	19GH0113 - Construction of Rood Control Structure along Iloilo East Coast Capiz Road, Barangay Pinay Espinosa, Ajuy, Iloilo	Construction	Competitive Bidding	July 31, 2019 - August 6, 2019	August 22, 2019	August 30, 2019	September 1 - 10, 2019	GoP	5,000,000.00	2	5,000,000.00	Construction of Flood Control Structure
	19GH0114 - Construction of Modified Standard DPWH – DepEd Two (2) - Storey Six (6) Classroom School Building, Batad CES, Batad, Iloilo	Construction	Competitive Bidding	July 23 - 30, 2019	August 13, 2019	August 27, 2019	August 28, 2019 - September 7, 2019	GoP	12,300,321.79	2	12,300,321.79	Construction of One (1) Unit 2 – Storey 6 – Classrooms School Building (9.5m x 32m)
2	19GH0115 - Repair/Rehab./Improvt of DPWH Bldg. Stock Room, Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Construction	Competitive Bidding	August 5 - 11, 2019	August 27, 2019	September 6, 2019	September 9 - 18, 2019		1,500,000.00	1,500,000.00		Repair/Rehab./Imp rovt of DPWH Bidg, Stock Room

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity	1	Source	Est	imated Budget (Ph	P)	Remarks (brief description of
(PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
2	19GH0116 - Repair/Improvement of DPWH Perimeter Fence, Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Construction	Competitive Bidding	August 5 - 11, 2019	August 27, 2019	September 6, 2019	September 9 - 18, 2019	GoP	1,500,000.00	1,500,000.00		Repair/Improveme nt of DPWH Perimeter Fence
	19GH0117 - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector Systems - Construction of Rainwater Collection System (RWCS),Balanti-an Barangay Health Station; Construction of Rainwater Collection System (RWCS),Balanti-an Elementary School; Construction of Rainwater Collection System (RWCS),Cabalic Day Care Center; Construction of Rainwater Collection System (RWCS),Dolores Day Care Center; Construction of Rainwater Collection System (RWCS),Gimamanay Barangay Health Station; Construction of Rainwater Collection System (RWCS),Pani-an Ipil Elementary School; Construction of Rainwater Collection System (RWCS),Lawis Barangay Hall; Construction of Rainwater Collection System (RWCS),Batad National High School; Construction of Rainwater Collection System (RWCS),Tanza Elementary School; Construction of Rainwater Collection System (RWCS),Bayas Elementary School; Construction of Rainwater Collection System (RWCS),Rueya	Construction	Competitive Bidding	August 5 - 11, 2019	August 27, 2019	September 6, 2019	September 9 - 18, 2019	GoP	3,850,000.00		3,850,000.00	Construction/Reha bilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector Systems

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity		Source	Esti	mated Budget (PhP)		Remarks (brief description of
(PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MODE	co	Program/Activity/Pr oject)
Good	ds and Services											
	Purchase of Consumable and toner to be used in this Office	BAC, Construction and Finance Section	Shopping		*	June 28, 2019	June 29, 2019	GoP	633,207.68	633,207.68	-	Purchase of Consumable and toner to be used in this Office
*	Purchase of various toner and Consumables to be used in this Office	Construction Section	Competitive Bidding			June 28, 2019	June 29, 2019	GoP	424,553.53	424,553.53	2	Purchase of Consumable and toner to be used in this Office
	19GGH0001- Purchase of Diesel Fuel for use of various Service Vehicles assigned in this Office (Construction Section)	Construction Section	Competitive Bidding	April 17 - 23, 2019	May 07, 2019	May 14, 2019	May 17, 2019	GoP	499,950.00	499,950.00	ž	Purchase of Diesel Fuel for use of various Service Vehicles
	19GGH0002 – Purchase of Rubberized Reflective Traffic Paint (White) for use in Repainting of Pavement Markings and Guardrail Metal Beam End Piece (Round Type), Guardrail Bolt Nut and Washer (16mm dia x 229mm) of National Road Within Iloilo 3rd DEO and Purchase of Informative Sign for use in Public Restroom	Maintenance Section	Competitive Bidding	April 17 - 23, 2019	May 07, 2019	May 14, 2019	May 17, 2019	GoP	2,040,770.00	2,040,770.00		Purchase of Rubberized Reflective Traffic Paint (White) for use in Repainting of Pavement Markings and Guardrall Metal Beam End Piece (Round Type), Guardra Bolt Nut and Washer (16mm dia x 229mm) of National Road Within Iloilo 3rd DEO and Purchase of Informative Sign for use in Public Restroom
-	19GGH0003 – Purchase of Asphalt Materials for use in the Repair and Maintenance of various Roads	Maintenance Section	Competitive Bidding	April 17 - 23, 2019	May 07, 2019	May 14, 2019	May 17, 2019	GoP	1,041,000.00	1,041,000.00	a.	Purchase of Asphalt Materials for use in the Repair and Maintenance of various Roads

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity		Source	Est	imated Budget (PhP)		Remarks (brief description of
PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
	19GGH0004 – Purchase of Fuel, Gasoline and Motor Oil for use of various Equipment and Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	Competitive Bidding	April 17 - 23, 2019	May 07, 2019	May 14, 2019	May 17, 2019	GoP	3,000,000.00	3,000,000.00		Purchase of Fuel, Gasoline and Motor Oil for use of various Equipment and Service Vehicles
	19GGH0005 – Purchase of Various Spare Parts for use of Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	Competitive Bidding	April 17 - 23, 2019	May 07, 2019	May 14, 2019	May 17, 2019	GoP	829,554.00	829,554.00	÷	Purchase of Various Spare Parts for use of Various Equipment and Service Vehicle assigned in this Office
	19GGH0006 – Purchase of Cement of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of Various Road Sections of Iloilo 3rd DEO	Maintenance Section	NP-53.9 - Small Value Procurement	May 6-12, 209	May 16, 2019	May 20, 2019	May 22, 2019	GoP	999,960.00	999,960.00	-	Purchase of Cement of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of Various Road Sections of Iloilo 3rd DEO Purchase of
	19GGH0007 – Purchase of Thermoplastic White for Repainting of Pavement Markings of National Roads within Iloilo 3rd DEO	Maintenance Section	NP-53.9 - Small Value Procurement	May 6-12, 209	May 16, 2019	May 20, 2019	May 22, 2019	GoP	999,900.00	999,900.00	c.	Parchase of Thermoplastic White for Repainting of Pavement Markings of National Roads within Iloilo 3rd

Code	Procurement	PMO/	Mode of	Sche	dule for Each Pro	curement Activity		Source	Esti	mated Budget (PhP)		Remarks (brief description of
(PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
	Purchase of Toner, Development Unit and Various Parts of Copier for use in this Office (Finance Section, Procurement Unit and Planning & Design Section)	BAC, Unit, Finace and Planning & Design Sections	NP-53.9 - Small Value Procurement		May 28, 2019	June 4, 2019	June 10, 2019	GoP	633,207.68	633,207.68		Purchase of Toner, Development Unit and Various Parts of Copier for use in this Office (Finance Section, Procurement Unit and Planning & Design Section)
	19GGH0008 – Purchase of Different Road Signs to be installed in the National Roads and Bridges with Ilollo 3rd District Engineering Office	Maintenance Section	Competitive Bidding	June 3-10, 2019	June 25, 2019	June 28, 2019	July 2, 2019	GoP	812,760.00	812,760.00	¥	Purchase of Different Road Signs to be installed in the National Roads and Bridges with Iloilo 3rd DEO
	19GGH0009 – Purchase of Polo Shirt with print, Long Sleeve with print, Cap with print, Reflectorized Vest with logo to be used by the Roadside Personnel and Purchase of Nylon (#300) and Nylon Holder to be used in Grass Cutter and Purchase of Foldable Tent (6m x 3m) to be used during	Maintenance Section	Competitive Bidding	June 3-10, 2019	June 25, 2019	June 28, 2019	July 2, 2019	GoP	689,000.00	689,000.00	×	Purchase of various Materials and Equipment to be used by Maintenance Personnel and Foldable Tent (6m x 3m) to be used during Lakbay - Alalay Program
	Lakbay - Alalay Program 19GGH0010 - Purchase of Aggregate Base Coarse (Item 201) for use in Resurfacing of Shoulder of National Roads within Iloilo 3rd District Engineering Office	Maintenance Section	Competitive Bidding	June 3-10, 2019	June 25, 2019	June 28, 2019	July 2, 2019	) GoP	1,504,000.00	1,504,000.00		Purchase of Aggregate Base Coarse (Item 201) for use in Resurfacing of Shoulder of National Roads within Iloilo 3rd DEO

Code	Procurement	PMO/	Mode of	Sche	edule for Each Pro	curement Activity		Source	Est	mated Budget (PhP)		Remarks (brief description of
(PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
	19GGH0011 – Purchase of various Common Office and Computer Supplies for use in this Office	Administrative Section	Competitive Bidding	June 3-10, 2019	June 25, 2019	June 28, 2019	July 2, 2019	GoP	285,000.00	285,000.00		Purchase of various Common Office and Computer Supplies for use in this Office
	19GGH0012 – Purchase of Janitorial Supplies and Equipment for use in this Office	Administrative Section	Competitive Bidding	June 3-10, 2019	June 25, 2019	June 28, 2019	July 2, 2019	GoP	150,000.00	150,000.00	÷.	Purchase of Janitorial Supplies and Equipment for use in this Office
	19GGH0013 – Purchase of Furniture and Fixtures for use in the Office of the District Engineer in this Office	Administrative Section	NP-53.9 - Small Value Procurement	June 26-30, 2019	June 25, 2019	July 5, 2019	July 8, 2019	GoP	223,740.00	223,740.00		Purchase of Submersible Pump with Complete Accessories for use in the Repair/Rehab. of Water System of this Office
	19GGH0014 – Purchase of Submersible Pump with Complete Accessories for use in the Repair/Rehab. of Water System of this Office	Administrative Section	NP-53.9 - Small Value Procurement	June 14-20, 2019	June 25, 2019	June 28, 2019	July 2, 2019	GoP	69,664.00	69,664.00	8	Purchase of Submersible Pump with Complete Accessories
	19GGH0015 – Purchase of 16,400 Seedlings in Replacement for the Trees Cut during Implementation of 2017 and 2018 Regular Infrastructure Projects	Planning and Design Section			June 26, 2019	July 5, 2019	July 8, 2019	GoP	346,860.00	346,860.00	18	Purchase of 16,40 Seedlings in Replacement for the Trees Cut during Implementation of 2017 and 2018 Regular Infrastructure Projects

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Page 21

Code	Procurement	PMO/	Mode of	Sch	edule for Each Proc	curement Activity		Source	Est	imated Budget (PhP)		Remarks (brief description of
(PAP)		End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	co	Program/Activity/Pr oject)
•	19GGH0016 – Purchase of Drainage Electric Pump for use in this Office	Administrative Section	NP-53.9 - Small Value Procurement	June 19-25, 2019	June 26, 2019	July 1, 2019	July 3, 2019	GoP	7,500.00	7,500.00		Purchase of Drainage Electric Pump for use in this Office
	19GGH0017 – Purchase of Various Office Supplies for use in Planning & Design Section, this Office	Planning and Design Section	NP-53.9 - Small Value Procurement	June 19-25, 2019	June 26, 2019	July 1, 2019	July 3, 2019	GoP	143,726.05	143,726.05		Purchase of Various Office Supplies for use in Planning & Design Section, this Office
	19GGH0018 – Purchase of 400 pieces T-shirt for use of DPWH Personnel in Celebration of 121st DPWH, Anniversary and Team Building Activities	Administrative Section	NP-53.9 - Small Value Procurement	June 19-25, 2019	June 26, 2019	July 1, 2019	July 3, 2019	GoP	90,000.00	90,000.00	÷	Purchase of 400 pieces T-shirt for use of DPWH Personnel in Celebration of 121st DPWH, Anniversary and Team Building Activities
	19GGH0019 – Pruchase of Toner and Document Feeder of Copier for use in this Office (Construction Section)	Construction Section	NP-53.9 - Small Value Procurement		June 26, 2019	July 1, 2019	July 3, 2019	GoP	475,000.00	475,000.00	82	Pruchase of Toner and Document Feeder of Copier for use in this Office (Construction Section)
2002	19GGH0020 – Purchase of Oil, Lubricants and various Spare Parts for use of various Equipment and Service Vehicle in this Office	Planning and Design, Quality Assurance and Finance Sections	Competitive Bidding	July 19 - 26, 2019	August 09, 2019	August 15, 2019	August 16, 2019	GoP	166,675.00	166,675.00	:**)	Purchase of Oil, Lubricants and various Spare Part for use of various Equipment and Service Vehicle in this Office

Code	Procurement	PMO/	Mode of	Sch	edule for Each Pro	curement Activity		Source	Es	timated Budget (PhP)		Remarks (brief description of
(PAP)	Program/Project	End-User	Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
*	19GGH0021 – Purchase of One (1) Unit Crack Sealing Melter Applicator for use in the Repair and Maintenance of various National Roads of Ilollo 3rd District Engineering Office	Maintenance Section	Competitive Bidding	July 19 - 26, 2019	August 09, 2019	August 15, 2019	August 16, 2019	GoP	372,100.00	372,100.00	÷	Purchase of One (1) Unit Crack Sealing Melter Applicator
	19GGH0022 – Purchase of Various Office Supplies, Furniture and Fixture for use in Planning and Design Section	Planning Supplies Design, Quality Assurance Supplies Fandance Sections	Competitive Bidding	July 19 - 26, 2019	August 09, 2019	August 15, 2019	August 16, 2019	GoP	1,490,720.00	1,490,720.00	0	Purchase of Various Office Supplies, Furniture and Fixture for use in Planning and Design Section
	19GGH0023 - Purchase of 8,000 Liters Fuels for use of various Service Vehicles assigned in this Office (Quality Assurance and Finance Sections)	Quality Assurance and Finance Sections	Competitive Bidding	July 19 - 26, 2019	August 09, 2019	August 15, 2019	August 16, 2019	GoP	488,000.00	488,000.00		Purchase of 8,000 Liters Fuels for use of various Service Vehicles assigned in this Office (Quality Assurance and Finance Sections)
2	19GGH0024 - Purchase of 10,000 Liters Fuels for use of various Service Vehicles assigned in this Office (Planning and Design Section)	Planning and Design Section	Competitive Bidding	July 19 - 26, 2019	August 09, 2019	August 15, 2019	August 16, 2019	GoP	610,000.00	610,000.00	÷	Purchase of 10,000 Liters Fuels for use of various Service Vehicles assigned in this Office (Planning and Design Section)
	Purchase of various Office Supplies and Equipment for use in this Office	Administrative, Construction and Quality Assurance Sections	Competitive Bidding	August 6 - 12, 2019	August 27, 2019	September 2, 2019	September 3, 2019	GoP	212,000.00	212,000.00	5	Procurement of 4 unit Multi Function Printer A4 to be used in this Office

Code (PAP)		PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source	Est	Remarks (brief description of		
				Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
-	Purchase of Asphalt Materials	Maintenance Section	Competitive Bidding	August 6 - 12, 2019	August 27, 2019	September 2, 2019	September 3, 2019	GoP	1,100,000.00	1,100,000.00		Purchase of Asphait Materials
	Puchase of Rubberized Traffic Paints	Maintenance Section	Competitive Bidding	August 6 - 12, 2019	August 27, 2019	September 2, 2019	September 3, 2019	GoP	1,000,000.00	1,000,000.00	-	Puchase of Rubberized Traffic Paints
	Purchase of Aggregates (Fine, Coarse and Chippings)	Maintenance Section	Competitive Bidding	August 6 - 12, 2019	August 27, 2019	September 2, 2019	September 3, 2019	GoP	500,000.00	500,000.00		Purchase of Aggregates (Fine, Coarse and Chippings)
	Purchase of 36 pieces Trash Cans for use in this Office	Administrative Section	Competitive Bidding	August 6 - 12, 2019	August 27, 2019	September 2, 2019	September 3, 2019	GoP	165,000.00	165,000.00		Purchase of 36 pieces Trash Cans for use in this Office
	Procurement of Signages for the use of Various National Roads of DPWH Iloilo 3rd District Engineering Office	Maintenance Section	Competitive Bidding	September 2- 8/2019	September 23, 2019	September 26, 2019	September 27, 2019	GoP	800,000.00	800,000.00		Procurement of Signages for the use of Various National Roads of DPWH Iloilo 3rd District Engineering Office
	Purchase of various Office Supplies and Equipment for use in this Office	Maintenance Section	Competitive Bidding	September 2- 8/2019	September 23, 2019	September 26, 2019	September 27, 2019	GoP	300,000.00	300,000.00	5	Purchase of various Office Supplies and Equipment for use in this Office

Code (PAP)		PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source	Est	Remarks (brief description of		
				Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	Program/Activity/Pr oject)
	Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	Competitive Bidding	September 9-15, 2019	October 1, 2019	October 7, 2019	October 9, 2019	GoP	998,000.00	998,000.00	4	Procurement of Security Services
Cons	sulting Services											Advancing boreholes up
	Conduct of Sub-Surface Soil Investigation for Various Projects a. Poblacion Ilawod, Btac Viejo River Control – 4 boreholes b. Brgy. Natividad Btac Viejo River Control – 4 boreholes c. Widening of Bridge, Tamangi Bridge along Iloilo East Coast Capiz Road – 2 boreholes	Planning and Design Section	NP-53.9 - Small Value Procurement	August 5 - 12, 2019	August 20, 2019	August 26, 2019	August 27, 2019	GoP	600,000.00	600,000.00	÷	Standard Penetration Test (SPT), classifying soil using unified soil classification, prepare vertical soil profile, recommend soil parameters at various unit weight, calculated bearing capacity of soil based on strength of supporting soil and settlement limitation and submit a comprehensive report consisting of data and laboratory result on the soil investigation.

Prepared by:

RONIL B. TUPAS Head, Procurement Unit

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Date:

Recommended by:

MINA H. AGUILAR BAC, Chairman

Date:

Approved by:

FLORDELIS C./ENRIQUEZ

Date: \_\_\_\_\_