

DPWH - Iloilo City District Engineering Office Final Annual Procurement Plan for FY 2022 (Civil Works, Consulting Services & Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101011008 83000	22GJ0001 - PREVENTIVE MAINTENANCE of Road: Asphalt Overlay - Iloilo-Capiz Rd (OLD ROUTE) (S00491PN) - K0002+(-540) - K0002+220	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	2/1/2022	2/11/2022	GoP	22,194,000.00		22,194,000.00	PREVENTIVE MAINTENANCE of Road: Asphalt Overlay
3101021009 92000	22GJ0003 - Preventive Maintenance of Road Asphalt Overlay Iloilo City - Leganes-Dumangas Coastal Rd. (S00086PN) - K0007+007 - K0008+467	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	2/1/2022	2/11/2022	GoP	42,598,000.00		42,598,000.00	PREVENTIVE MAINTENANCE of Road: Asphalt Overlay
3101021009 93000	22GJ0004 - PREVENTIVE MAINTENANCE of Road: Asphalt Overlay - Iloilo-Capiz Rd (OLD ROUTE) (S00507PN) - K0004+(-728) - K0004+(-120)	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	2/1/2022	2/11/2022	GoP	7,487,000.00		7,487,000.00	PREVENTIVE MAINTENANCE of Road: Asphalt Overlay
3101031009 89000	22GJ0006 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Mandurriao-Sn Miguel Rd (S00044PN) K0008 + 117 - K0009 + 126	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	2/1/2022	2/11/2022	GoP	15,458,000.00		15,458,000.00	PREVENTIVE MAINTENANCE of Road: Asphalt Overlay
3102081004 48000	22GJ0013 - Off-Carriageway Improvement: Construction of Sidewalk - La Paz Deep Sea Water Port Rd - K0003+(-226)+K0003+448	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	2/1/2022	2/11/2022	GoP	4,252,000.00		4,252,000.00	Off-Carriageway Improvement: Construction of Sidewalk
	22GJ0014 - Rehabilitation/Major Repair of Bridge - Forbes Br. (B00108PN) along Iloilo-Capiz Rd (Old Route)	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	2/1/2022	2/11/2022	GoP	62,000,000.00		62,000,000.00	Rehabilitation/Major Repair of Bridge
3103041009 54000	22GJ0015 - Rehabilitation/Major Repair of Bridge - Jaro Br. 2 (B00556PN) along President Corazon C. Aquino Ave.	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	2/1/2022	2/11/2022	GoP	49,200,000.00		49,200,000.00	Rehabilitation/Major Repair of Bridge
3103041009 55000	22GJ0016 - Rehabilitation/Major Repair of Bridge - Mansaya Br. 1 (B00486PN) along La Paz Deep Sea Water Port Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	2/1/2022	2/11/2022	GoP	2,400,000.00		2,400,000.00	Rehabilitation/Major Repair of Bridge
3103041009 56000	22GJ0017 - Rehabilitation/Major Repair of Bridge - Mansaya Br. 2 (B00487PN) along La Paz Deep Sea Water Port Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	2/1/2022	2/11/2022	GoP	1,100,000.00		1,100,000.00	Rehabilitation/Major Repair of Bridge
	22GJ0009 - Road Widening - Molo Blvd K0009(-585) - K0009+165	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	2/7/2022	2/16/2022	GoP	52,256,000.00		52,256,000.00	Road Widening
	22GJ0020 - Construction of Revetment - Construction of Slope Protection, Brgy. Tabuc Suba, Jaro	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	2/7/2022	2/16/2022	GoP	52,529,500.00		52,529,500.00	Construction of Revetment
	22GJ0021 - Construction of Revetment - Construction of Revetment Wall along Jaro River, Brgy. San Isidro, Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	2/7/2022	2/16/2022	GoP	100,000,000.00		100,000,000.00	Construction of Revetment
3002261028 01000	22GJ0036 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Dulonan, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	2/7/2022	2/16/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
3002261028 02000	22GJ0037 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Obrero Lapuz, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	2/7/2022	2/16/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
3102081004 47000	22GJ0012 - Off-Carriageway Improvement: Construction of Sidewalk - JM Base-Gen Hughes Port-Sn Pedro Rd - (S00087PN) K0002 + (-437) - K0002 + (-057)	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	2/14/2022	2/23/2022	GoP	6,372,000.00		6,372,000.00	Off-Carriageway Improvement: Construction of Sidewalk
3103041009 57000	22GJ0018 - Rehabilitation/Major Repair of Bridge - Ticud Br. (B00471PN) along Iloilo City-Leganes-Dumangas Coastal Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	2/14/2022	2/23/2022	GoP	50,000,000.00		50,000,000.00	Rehabilitation/Major Repair of Bridge
3002141002 59000	22GJ0022 - Road Safety: Street Lighting - Installation of Solar Light along Rizal St (La Paz), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	2/14/2022	2/23/2022	GoP	10,000,000.00		10,000,000.00	Road Safety: Street Lighting - Installation of Solar Light
3002261027 99000	22GJ0034 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Mandurriao District, Mandurriao, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	2/14/2022	2/23/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
3002261028 09000	22GJ0038 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	2/14/2022	2/23/2022	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building

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310103100988000	22GJ0005 - Preventive Maintenance of Road: Asphalt Overlay -- at Specific Locations along Arroyo St (S00077PN) Chainage 7 - Chainage 194	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/21/2022	3/2/2022	GoP	10,519,000.00		10,519,000.00	Preventive Maintenance of Road: Asphalt Overlay
	22GJ0011 - Construction of Flyover - Jibao-an Flyover, Brgy. Jibao-an Norte, Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/21/2022	3/2/2022	GoP	100,000,000.00		100,000,000.00	Construction of Flyover
	22GJ0019 - Construction of Revetment - Construction of Revetment Wall at Calajunan Creek, Arevalo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/21/2022	3/2/2022	GoP	54,229,500.00		54,229,500.00	Construction of Revetment
300225100521000	22GJ0026 - Construction of Drainage Structure - Construction of Drainage System, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/21/2022	3/2/2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage Structure
300225100523000	22GJ0027 - Construction of Drainage Structure - Construction of Drainage System, Mandurriao, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/21/2022	3/2/2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage Structure
310102100991000	22GJ0002 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo Airport Direct Rd (S00063PN) - K0001 + (-402) - K0001 + 744	DPWH-ICDEO	Yes	Competitive Bidding	12/9/2021 - 12/15/2021	12/28/2021	3/1/2022	3/10/2022	GoP	31,048,000.00		31,048,000.00	Preventive Maintenance of Road: Asphalt Overlay
300221101467000	22GJ0025 - Construction of Concrete Road - Construction of Road, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/9/2021 - 12/15/2021	12/28/2021	3/1/2022	3/10/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
300226102796000	22GJ0031 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Arevalo District, Arevalo, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/9/2021 - 12/15/2021	12/28/2021	3/1/2022	3/10/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
310106100797000	22GJ0007 - Reconstruction to Concrete Pavement - La Paz-La Granja Rd (S00486PN) - K0001 + (-261.44) - K0001 + 221	DPWH-ICDEO	No	Competitive Bidding	12/22/2021 - 12/28/2021	1/10/2022	3/7/2022	3/16/2022	GoP	28,813,000.00		28,813,000.00	Reconstruction to Concrete Pavement
300226102793000	22GJ0028 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility) in Balantang, Jaro, Barangay Balantang, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/22/2021 - 12/28/2021	1/10/2022	3/7/2022	3/16/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
300226102794000	22GJ0029 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility) Jaro District, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/22/2021 - 12/28/2021	1/10/2022	3/7/2022	3/16/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
300226102795000	22GJ0030 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility), Barangay Esperanza, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/22/2021 - 12/28/2021	1/10/2022	3/7/2022	3/16/2022	GoP	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Building
	22GJ0008 - Road Widening - Cubay Balabag Rd. K0005+(-305) - K0005+353	DPWH-ICDEO	No	Competitive Bidding	12/29/2021 - 1/4/2022	1/18/2022	3/21/2022	3/30/2022	GoP	57,744,000.00		57,744,000.00	Road Widening
300226102797000	22GJ0032 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Jaro District, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/29/2021 - 1/4/2022	1/18/2022	3/21/2022	3/30/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300226102798000	22GJ0033 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Lapaz District, Lapaz, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/29/2021 - 1/4/2022	1/18/2022	3/21/2022	3/30/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
	22GJ0040 - CONSTRUCTION OF FLYOVER - BUHANG FLYOVER, BRGY. BUHANG, JARO, ILOILO CITY	DPWH-ICDEO	No	Competitive Bidding	12/29/2021 - 1/4/2022	1/18/2022	3/21/2022	3/30/2022	GoP	110,000,000.00		110,000,000.00	CONSTRUCTION OF FLYOVER
300221101468000	22GJ0041 - Construction/Rehabilitation of Road, Compania Central, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/1/2022 - 3/7/2022	3/21/2022	6/27/2022	7/6/2022	GoP	9,000,000.00		9,000,000.00	Construction/Rehabilitation of Road
300221101469000	22GJ0042 - Construction of Road, Molo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/1/2022 - 3/7/2022	3/21/2022	6/27/2022	7/6/2022	GoP	8,000,000.00		8,000,000.00	Construction of Road

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300221101470000	22GJ0043 - Construction of Road, Lanit, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/1/2022 - 3/7/2022	3/21/2022	6/27/2022	7/6/2022	GoP	7,000,000.00		7,000,000.00	Construction of Road
300221101471000	22GJ0044 - Construction/Rehabilitation of Road, Cubay, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/1/2022 - 3/7/2022	3/21/2022	6/27/2022	7/6/2022	GoP	7,000,000.00		7,000,000.00	Construction/Rehabilitation of Road
300221101472000	22GJ0045 - Construction/Rehabilitation of Road, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/1/2022 - 3/7/2022	3/21/2022	6/27/2022	7/6/2022	GoP	8,000,000.00		8,000,000.00	Construction/Rehabilitation of Road
300221101473000	22GJ0046 - Construction (Completion) of Road, Brgy. Quezon, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/14/2022 - 3/20/2022	4/5/2022	6/27/2022	7/6/2022	GoP	4,000,000.00		4,000,000.00	Construction (Completion) of Road
300221101474000	22GJ0047 - Construction (Completion) of Road, Brgy. San Antonio, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/14/2022 - 3/20/2022	4/5/2022	6/27/2022	7/6/2022	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Road
300221101475000	22GJ0048 - Construction/Rehabilitation of Road, Balabago, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/14/2022 - 3/20/2022	4/5/2022	6/27/2022	7/6/2022	GoP	16,000,000.00		16,000,000.00	Construction/Rehabilitation of Road
300225100522000	22GJ0049 - Construction of Drainage System, Loboc, Lapuz, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/14/2022 - 3/20/2022	4/5/2022	6/27/2022	7/6/2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage System
300226102803000	22GJ0050 - Construction of Multipurpose Building/Evacuation Facility, City Proper, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/21/2022 - 3/27/2022	4/12/2022	6/27/2022	7/6/2022	GoP	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Building
300226102804000	22GJ0051 - Construction (Completion) of Multi-Purpose Building (Day Care Center), Barangay Taytay Zone 2, Jaro, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/21/2022 - 3/27/2022	4/12/2022	6/27/2022	7/6/2022	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-Purpose Building
300226102805000	22GJ0052 - Construction (Completion) of Multi-Purpose Building, Brgy. Lopez Jaena Sur Lapaz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/21/2022 - 3/27/2022	4/12/2022	6/27/2022	7/6/2022	GoP	4,000,000.00		4,000,000.00	Construction (Completion) of Multi-Purpose Building
300226102806000	22GJ0053 - Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Quezon, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/21/2022 - 3/27/2022	4/12/2022	6/27/2022	7/6/2022	GoP	4,000,000.00		4,000,000.00	Construction (Completion) of Multi-Purpose Building
300226102807000	22GJ0054 - Construction of Multi-Purpose Building, Brgy. Loboc, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/28/2022 - 4/3/2022	4/19/2022	6/27/2022	7/6/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300226102808000	22GJ0055 - Construction of Multi-Purpose Building, Brgy. South Baluarte, Molo, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/28/2022 - 4/3/2022	4/19/2022	6/27/2022	7/6/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300226102800000	22GJ0056 - Construction of Multi-Purpose Building in Molo District, Brgy. Molo, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/28/2022 - 4/3/2022	4/19/2022	6/27/2022	7/6/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300220100852000	22GJ0057 - Construction of Multi-Purpose Building, Camp Martin Delgado, Fort San Pedro Drive, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/28/2022 - 4/3/2022	4/19/2022	6/27/2022	7/6/2022	GoP	30,000,000.00		30,000,000.00	Construction of Multi-Purpose Building

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	22GJCS0001 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed Projects, Construction of Revetment Wall at Calajunan Creek, Arevalo, Iloilo City (Section 2), Construction of Slope Protection, Brgy. Tabuc Suba, Jaro, Iloilo City (Section 2), Construction of Revetment Wall along Jaro River, Brgy. San Isidro Jaro, Iloilo City (Section 2), Construction of Multi-Purpose Building/Evacuation Facility, Brgy. Concepcion, City Proper, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/9/2022 - 1/15/2022	1/31/2022	2/8/2022	2/11/2022	GoP	936,951.00		936,951.00	Soil Subsurface Exploration (Conduct of 23 Bore Holes, 12 meters depth)
	22GJCS0002 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed Project, Construction of Seawall within the vicinity of Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/9/2022 - 1/15/2022	1/31/2022	2/8/2022	2/11/2022	GoP	1,527,637.50		1,527,637.50	Soil Subsurface Exploration (Conduct of 9 Bore Holes, 50 meters depth)

Common Electrical Supplies	Multiple end-user		Competitive Bidding						GAA	101,448.00	-	101,448.00	
1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -		33,628.00	-	33,628.00	
2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -		17,371.00	-	17,371.00	
3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -		33,078.00	-	33,078.00	
4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -		17,371.00	-	17,371.00	
Common Office Supplies	Multiple end-user		Competitive Bidding						GAA	3,112,364.71	-	3,112,364.71	
1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -		873,468.82	-	873,468.82	
2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -		717,276.76	-	717,276.76	
3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -		823,077.37	-	823,077.37	
4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -		698,541.76	-	698,541.76	
Common Janitorial Supplies	Multiple end-user		Competitive Bidding						GAA	885,862.30	-	885,862.30	
1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -		196,122.20	-	196,122.20	
2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -		166,177.70	-	166,177.70	
3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -		193,084.70	-	193,084.70	
4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -		330,477.70	-	330,477.70	
Common Office Equipment	Multiple end-user		Competitive Bidding						GAA	10,244,902.00	-	10,244,902.00	
1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -		4,793,800.00	-	4,793,800.00	
2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -		4,132,041.00	-	4,132,041.00	
3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -		591,500.00	-	591,500.00	
4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -		727,561.00	-	727,561.00	
Security Surveillance Camera Equipment	Multiple end-user		Competitive Bidding						GAA	1,102,500.00	-	1,102,500.00	
1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -		1,102,500.00	-	1,102,500.00	
2nd Quarter		No								-	-	-	
3rd Quarter		No								-	-	-	
4th Quarter		No								-	-	-	
IT Equipment	Multiple end-user		Competitive Bidding						GAA	8,928,700.00	-	8,928,700.00	Printer; Plotter; Desktop & Laptop Computers; Geo-tagging Devices; UPS.
1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -		4,033,000.00	-	4,033,000.00	- do -

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	1,988,700.00	-	1,988,700.00	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,501,200.00	-	1,501,200.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	1,405,800.00	-	1,405,800.00	- do -
	Consumables	Multiple end-user		Competitive Bidding					GAA	12,230,982.00	-	12,230,982.00	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	3,152,154.00	-	3,152,154.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	2,656,162.00	-	2,656,162.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	2,818,004.00	-	2,818,004.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	3,804,662.00	-	3,804,662.00	
	Furniture and Fixtures	Multiple end-user		Competitive Bidding					GAA	1,076,135.80	-	1,076,135.80	Office Tables; Cabinets; etc.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	419,900.00	-	419,900.00	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	319,435.80	-	319,435.80	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	173,400.00	-	173,400.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	165,400.00	-	165,400.00	- do -
SUB - TOTAL									Php	37,684,894.81	-	37,684,894.81	
FORWARDED BALANCE									Php	37,684,894.81	-	37,684,894.81	
	Office Equipment and Accessories	Multiple end-user		Competitive Bidding					GAA	1,289,710.50	-	1,289,710.50	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	320,003.75	-	320,003.75	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	159,190.00	-	159,190.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	35,743.75	-	35,743.75	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	774,773.00	-	774,773.00	
	Paper Materials and Products	Multiple end-user		Competitive Bidding					GAA	4,525,854.80	-	4,525,854.80	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	904,800.00	-	904,800.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	1,021,888.00	-	1,021,888.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,574,223.80	-	1,574,223.80	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	1,024,943.00	-	1,024,943.00	
	Personal Protective Equipment	Multiple end-user		Competitive Bidding					GAA	622,535.20	-	622,535.20	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	234,309.60	-	234,309.60	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	48,008.00	-	48,008.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	233,059.60	-	233,059.60	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	107,158.00	-	107,158.00	
	Fire Fighting and Safety Equipment	Multiple end-user		Competitive Bidding					GAA	1,687,500.00	-	1,687,500.00	
	1st Quarter		No							-	-	-	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	1,687,500.00	-	1,687,500.00	
	3rd Quarter		No							-	-	-	
	4th Quarter		No							-	-	-	
	Computer Equipment and Accessories	Multiple end-user		Competitive Bidding					GAA	1,131,867.70	-	1,131,867.70	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	441,523.00	-	441,523.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	183,663.75	-	183,663.75	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	277,788.95	-	277,788.95	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	228,892.00	-	228,892.00	
	Technical Equipment	Multiple end-user		Competitive Bidding					GAA	11,451,250.00	-	11,451,250.00	For Land Survey use.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	5,897,950.00	-	5,897,950.00	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	544,825.00	-	544,825.00	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	675,150.00	-	675,150.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	4,333,325.00	-	4,333,325.00	- do -

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Laboratory Equipment / Apparatus / Supplies	Multiple end- user		Competitive Bidding					GAA	2,333,403.18	-	2,333,403.18	For materials testing.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	293,865.00	-	293,865.00	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	1,935,148.18	-	1,935,148.18	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	100,715.00	-	100,715.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	3,875.00	-	3,875.00	- do -
SUB - TOTAL									Php	60,727,016.19	-	60,727,016.19	
FORWARDED BALANCE									Php	60,727,016.19	-	60,727,016.19	
	Other Categories	Multiple end- user		Competitive Bidding					GAA	9,577,910.45	-	9,577,910.45	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	4,209,081.90	-	4,209,081.90	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	1,405,854.99	-	1,405,854.99	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	2,079,813.68	-	2,079,813.68	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	1,883,159.88	-	1,883,159.88	
	Purified Drinking Water	Multiple end- user		Competitive Bidding					GAA	132,600.00	-	132,600.00	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	33,150.00	-	33,150.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	33,150.00	-	33,150.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	33,150.00	-	33,150.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	33,150.00	-	33,150.00	
	Repair and Maintenance - Office Equipment	Multiple end- user		Competitive Bidding					GAA	1,935,000.00	-	1,935,000.00	Labor & Mat. for Repair / Cleaning of Air conditioning units; IT Equipments, etc.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	483,750.00	-	483,750.00	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	483,750.00	-	483,750.00	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	483,750.00	-	483,750.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	483,750.00	-	483,750.00	- do -
	Fuel, Additives and Lubricants	Multiple end- user		Competitive Bidding					GAA	2,120,000.00	-	2,120,000.00	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	530,000.00	-	530,000.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	530,000.00	-	530,000.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	530,000.00	-	530,000.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	530,000.00	-	530,000.00	
	Repair and Maintenance - Vehicles	Multiple end- user		Competitive Bidding					GAA	1,230,000.00	-	1,230,000.00	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	317,500.00	-	317,500.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	297,500.00	-	297,500.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	317,500.00	-	317,500.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	297,500.00	-	297,500.00	
	Office Mails	Quality Assurance Section		Direct Contracting					GAA	172,000.00	-	172,000.00	
	1st Quarter		No	Direct Contracting	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	43,000.00	-	43,000.00	
	2nd Quarter		No	Direct Contracting	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	43,000.00	-	43,000.00	
	3rd Quarter		No	Direct Contracting	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	43,000.00	-	43,000.00	
	4th Quarter		No	Direct Contracting	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	43,000.00	-	43,000.00	
	Repair and Maintenance - Building	Multiple end- user		Competitive Bidding					GAA	460,000.00	-	460,000.00	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	280,000.00	-	280,000.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	50,000.00	-	50,000.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	80,000.00	-	80,000.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	50,000.00	-	50,000.00	
SUB - TOTAL									Php	76,354,526.64	-	76,354,526.64	

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE									Php	76,354,526.64	-	76,354,526.64	
	Pavement Markings	Maintenance Section		Competitive Bidding					GAA	4,863,167.30	4,863,167.30	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	1,135,802.20	1,135,802.20	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	1,135,802.20	1,135,802.20	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,140,432.70	1,140,432.70	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	1,451,150.20	1,451,150.20	-	- do -
	Paints	Maintenance Section		Competitive Bidding					GAA	1,239,582.24	1,239,582.24	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	309,895.56	309,895.56	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	309,895.56	309,895.56	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	309,895.56	309,895.56	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	309,895.56	309,895.56	-	- do -
	Oxygen / Acetylene	Maintenance Section		Competitive Bidding					GAA	183,744.00	183,744.00	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	52,060.80	52,060.80	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	52,060.80	52,060.80	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	39,811.20	39,811.20	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	39,811.20	39,811.20	-	- do -
	Bituminous Materials	Maintenance Section		Competitive Bidding					GAA	10,055,344.00	10,055,344.00	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	2,927,260.00	2,927,260.00	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	2,100,412.00	2,100,412.00	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	2,927,260.00	2,927,260.00	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	2,100,412.00	2,100,412.00	-	- do -
	Structural Concrete	Maintenance Section		Competitive Bidding					- do -	2,108,701.60	2,108,701.60	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	454,476.70	454,476.70	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	455,108.30	455,108.30	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	744,008.30	744,008.30	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	455,108.30	455,108.30	-	- do -
	Monuments, Marker & Guide	Maintenance Section		Competitive Bidding					- do -	362,140.00	362,140.00	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	86,556.00	86,556.00	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	86,556.00	86,556.00	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	102,472.00	102,472.00	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	86,556.00	86,556.00	-	- do -
	Metal Structures	Maintenance Section		Competitive Bidding					- do -	4,678,844.20	4,678,844.20	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	3,263,219.95	3,263,219.95	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	469,267.40	469,267.40	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	477,117.45	477,117.45	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	469,239.40	469,239.40	-	- do -
SUB - TOTAL									Php	99,846,069.98	23,491,543.34	76,354,526.64	
FORWARDED BALANCE									Php	99,846,069.98	23,491,543.34	76,354,526.64	
	Portland Cement	Maintenance Section		Competitive Bidding					- do -	255,200.00	255,200.00	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	63,800.00	63,800.00	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	63,800.00	63,800.00	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	63,800.00	63,800.00	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	63,800.00	63,800.00	-	- do -

DPWH - Iloilo City District Engineering Office Final Annual Procurement Plan for FY 2022 (Civil Works, Consulting Services & Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Equipment	Maintenance Section		Competitive Bidding					- do -	2,680,244.00	2,680,244.00	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	1,612,312.00	1,612,312.00	-	- do -
	2nd Quarter		No							-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,067,932.00	1,067,932.00	-	- do -
	4th Quarter		No							-	-	-	
	Repair and Maintenance - Vehicles / Equipment	Multiple end-user		Competitive Bidding					GAA	73,320.00	73,320.00	-	Including Labor/Services.
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	16,080.00	16,080.00	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	16,080.00	16,080.00	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	16,080.00	16,080.00	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	25,080.00	25,080.00	-	- do -
	Spare Parts and Accessories for Maintenance of Equipment	Maintenance Section		Competitive Bidding					- do -	3,970,574.80	3,970,574.80	-	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	1,818,792.40	1,818,792.40	-	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	47,280.00	47,280.00	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,818,442.40	1,818,442.40	-	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	286,060.00	286,060.00	-	
TOTAL										Php 108,825,408.78	30,470,882.14	76,354,526.64	

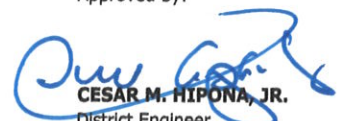
Prepared by:


MA. ELENA P. DE LOS REYES
 Engineer II
 OIC, Procurement Unit
 Date: JAN 26 2022

Recommended by:


FEMIL G. GUADALUPE
 Administrative Officer V
 Chairperson, BAC
 Date: JAN 26 2022

Approved by:


CESAR M. HIPONA, JR.
 District Engineer
 Head of Procuring Entity
 Date: JAN 26 2022