

DPWH, ILOILO 1ST DISTRICT ENGINEERING OFFICE

Fort San Pedro Road, Iloilo City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020 (GOODS)

| Standard Coding (Contract ID) | Procurement Project (Contract Name) | PMO/End-User (IU) | Is this an Early Procurement Activity? | Mode Of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|----------------------------------|---|---------------------------|--|---------------------|--|--------------------------------|-----------------|------------------|----------------------|------------------------|------|--------------|---|
| | | | | | Advertisement/ Posting of IB/REOI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 20GGF0001 | Procurement of Security Services for DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City. | ADMIN. SECTION | | Competitive Bidding | February 21, 2020 | March 11, 2020 | March 24, 2020 | March 30, 2020 | FY 2020 GAA - EAO | 1,324,180.80 | | 1,324,180.80 | |
| 20GGF0002 | Procurement of 18,500 Liters Diesel Fuel and 7,500 liters Gasoline for use in Various Equipment and Service Vehicles of this office , Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City. | MAINT. SECTION | | Competitive Bidding | April 1, 2020 | April 21, 2020 | April 27, 2020 | May 2, 2020 | SR2020-25-000726 | 1,505,000.00 | | 1,505,000.00 | |
| 20GGF0003 | Procurement Construction Materials for use in the Repair/ Maintenance of National roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City. | MAINT. SECTION | | Competitive Bidding | February 22, 2020 | March 16, 2020 | March 20, 2020 | March 25, 2020 | SR2020-25-000726 | 2,701,108.60 | | 2,701,108.60 | |
| 20GGF0005 | Procurement of Oil and Lubricants for use in the Preventive Maintenance of Various Service Vehicle and Equipment of this District, Iloilo 1st D.E.O., Fort San Pedro, Iloilo City. | MAINT. SECTION | | Competitive Bidding | March 11, 2020 | March 19, 2020 | March 25, 2020 | March 30, 2020 | SR2020-25-000726 | 188,175.00 | | 188,175.00 | |
| 20GGF0006 | Procurement of LPG 50 Kg. (Content Only) and LPG 11 Kg. for use in the Application of thermoplastic paint for centerline and edge line of national roads and bridges within the jurisdiction of this district Iloilo 1st D.E.O., Fort San Pedro, Iloilo City. | MAINT. SECTION | | Competitive Bidding | February 25, 2020 | March 3, 2020 | March 9, 2020 | March 16, 2020 | SR2020-25-000726 | 125,190.00 | | 125,190.00 | |
| 20GGF0008 | Procurement of Various Materials for use in Repair/Maintenance of National Roads within the jurisdiction of Iloilo 1st District Engineering Office. | MAINT. SECTION | | Competitive Bidding | April 1, 2020 | April 21, 2020 | April 27, 2020 | April 30, 2020 | SR2020-25-000726 | 2,736,612.00 | | 2,736,612.00 | |
| 20GGF0009 | Procurement of Supplies tools /Equipment for use in the Equipment Services Unit (ESU) for Emergency Response and Repairs within the jurisdiction of this District, Iloilo 1st D.E.O | MAINT. SECTION | | Competitive Bidding | May 14, 2020 | May 21, 2020 | May 28, 2020 | June 6, 2020 | SR2020-25-000726 | 647,875.00 | | 647,875.00 | |
| 20GGF0010 | Pull-out and replace the damage injection pump assy. and install new Injection Pump Assy. Of JCB 3CX Wheel Backhoe Loader assigned at the Maintenance Section of this district , Iloilo 1st D.E.O.,Fort San Pedro, Iloilo City. | MAINT. SECTION | | Competitive Bidding | May 14, 2020 | May 21, 2020 | May 28, 2020 | June 6, 2020 | SR2020-25-000726 | 330,000.00 | | 330,000.00 | |
| 20GGF0011 | Procurement of tires for use in the service vehicle #HI-5688, Plate No. RNP-746 assigned in the Administrative Section, This Office. | ADMIN. SECTION | | Competitive Bidding | May 14, 2020 | May 21, 2020 | May 28, 2020 | June 6, 2020 | MOOE FY 2020 | 37,500.00 | | 37,500.00 | |
| 20GGF0012 | Procurement of Office Supplies For use in Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City. | ADMIN. SECTION | | Competitive Bidding | June 18, 2020 | June 25, 2020 | July 10, 2020 | July 16, 2020 | FY 2020 GAA EAO | 563,512.63 | | 563,512.63 | |
| 20GGF0013 | Procurement of various spare parts to be use in the repair of various Equipment and Service Vehicles of this district, Iloilo 1st District Engineering Office | MAINT. SECTION | | Competitive Bidding | May 29, 2020 | June 16, 2020 | June 22, 2020 | June 29, 2020 | SR2020-25-000726 | 1,086,190.00 | | 1,086,190.00 | |
| 20GGF0014 | Procurement of five (5) pcs. Tires 255/70/R16 and one (1) pc. Aircon Filter for use in the Planning and Design Section, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City | PLANNING & DESIGN SECTION | | Competitive Bidding | June 19, 2020 | July 10, 2020 | July 16, 2020 | July 21, 2020 | SR2020-02-002810 PDE | 65,605.00 | | 65,605.00 | |
| 20GGF0015 | Procurement of Spare parts for use in printer INEO+227 of Administrative Section, DPWH Iloilo 1st District Engineering Office | ADMIN. SECTION | | Competitive Bidding | June 16, 2020 | June 24, 2020 | June 30, 2020 | July 6, 2020 | FY 2020 GAA EAO | 192,148.00 | | 192,148.00 | |
| 20GGF0016 | Procurement of Global Navigation Satellite System (GNSS) Equipment (1 base, 2 rovers) with Complete Accessories for use in the Planning and Design Section, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City | PLANNING & DESIGN SECTION | | Competitive Bidding | June 16, 2020 | July 10, 2020 | July 16, 2020 | July 21, 2020 | SR2020-02-002810 PDE | 2,600,000.00 | | 2,600,000.00 | |

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| 20GGF0018 | Procurement of various Office Supplies for use in the Planning and Design Section at DPWH, Iloilo 1st DEO, Fort San Pedro , Iloilo City | PLANNING & DESIGN SECTION | | Competitive Bidding | June 29, 2020 | July 17, 2020 | July 23, 2020 | July 27, 2020 | SR2020-02-002810 PDE | 1,153,880.31 | | 1,153,880.31 | |
| 20GGF0019 | Procurement of Consumables/Spare Parts of Various printers for use in the Planning an Design section at DPWH, Iloilo 1st DEO, Fort San Pedro, Iloilo City. | MAINT. SECTION | | Competitive Bidding | June 29, 2020 | July 17, 2020 | July 23, 2020 | July 27, 2020 | SR2020-02-002810 PDE | 1,069,713.00 | | 1,069,713.00 | |
| 20GGF0020 | Procurement of Construction Materials for use in Repair/Maintenance of National Roads within the jurisdiction of Iloilo 1st DEO, Fort San Pedro, Iloilo City | PLANNING & DESIGN SECTION | | Competitive Bidding | July 2, 2020 | July 22, 2020 | August 5, 2020 | July 28, 2020 | SR2020-022-00726 | 2,738,090.00 | | 2,738,090.00 | |
| 20GGF0021 | Procurement of Various Road Safety materials for use in the Repair/ Maintenance of National Roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City | MAINT. SECTION | | Competitive Bidding | July 31, 2020 | August 24, 2020 | September 8, 2020 | September 9, 2020 | SR2020-022-00726 | 2,738,115.50 | | 2,738,115.50 | |
| 20GGF0022 | Procurement of Various Tools and Equipment to be used by the maintenance Point Persons for the Maintenance and National Roads and Bridges under Maintenance Section, Iloilo 1st District Engineering Office, For San Pedr Iloilo City | MAINT. SECTION | | Competitive Bidding | July 31, 2020 | August 24, 2020 | September 8, 2020 | September 9, 2020 | SR2020-022-00726 | 2,147,000.00 | | 2,147,000.00 | |
| 20GGF0023 | Procurement of One (1) Unit Laptop, Five (5) nits Deskto Computer and Three (3) Units Desktop Computer and Three (3) Units UPS (As per Approved Specifications)for use in the Planning and Design Section, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City | PLANNING & DESIGN SECTION | | Competitive Bidding | August 5, 2020 | August 24, 2020 | September 8, 2020 | September 9, 2020 | SR2020-02-002810 PDE | 1,384,755.00 | | 1,384,755.00 | |
| 20GGF0025 | Procurement and Installation of Air Conditioning Units for use in the Finance Section, Road Right of Way Unit and Supply Unit New Building, DPWH, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City | ADMIN. SECTION | | Competitive Bidding | October 6, 2020 | October 13, 2020 | October 19, 2020 | October 20, 2020 | GAA FY 2019 | 693,296.00 | | 693,296.00 | |
| 20GGF0027 | Procurement of Construction Materials for use in Repair/Maintenance of various national roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro,Iloilo City | MAINT. SECTION | | Competitive Bidding | November 10, 2020 | December 1, 2020 | December 9, 2020 | December 15, 2020 | Routine Maintenance CY 2020 | 1,607,008.00 | | 1,607,008.00 | |
| 20GGF0028 | Procurement of Fuel for use in the various equipment and service vehicles of this District, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City. | MAINT. SECTION | | Competitive Bidding | December 9, 2020 | December 28, 2020 | December 29, 2020 | December 29, 2020 | SR2020-02-000726 | 1,466,000.00 | | 1,466,000.00 | |
| 20GGF0029 | Procurement of Consolidated Office Supplies for of this office, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City | ADMIN. SECTION | | Competitive Bidding | November 19, 2020 | December 9, 2020 | December 17, 2020 | December 17, 2020 | GAA FY 2020 (EAO) | 1,764,903.06 | | 1,764,903.06 | |
| 20GGF0031 | Procurement of Construction Materials for use in Repair/Maintenance of National Roads and Bridges (Emergency Projects)(Bridges) Activity 41X Oyungan Bridge (B00135PN) along Iloilo-Antique Road. | MAINT. SECTION | | Competitive Bidding | November 19, 2020 | December 9, 2020 | December 16, 2020 | December 17, 2020 | SR2020-02-00726 | 660,650.00 | | 660,650.00 | |
| 20GGF0032 | Procurement of Construction Materials for use in Repair/Maintenance of National Roads within the jurisdiction of Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City | MAINT. SECTION | | Competitive Bidding | November 19, 2020 | December 9, 2020 | December 16, 2020 | December 17, 2020 | SR2020-02-00726 | 1,806,028.00 | | 1,806,028.00 | |
| 20GGF0033 | Procurement of Hydraulic concrete breaker with breaker line installation for Backhoe Loader with DPWH No. (LX-24) assigned at the maintenance section of this district, Iloilo 1st DEO, Fort San Pedro, Iloilo | MAINT. SECTION | | Competitive Bidding | November 19, 2020 | December 9, 2020 | December 16, 2020 | December 17, 2020 | SR2020-02-00726 | 950,000.00 | | 950,000.00 | |
| 20GGF0034 | Procurement of Tires for use in the various service vehicles and equipment assigned at Maintenance Section of this District, Iloilo 1st DEO, Fort San Pedro, Iloilo City | MAINT. SECTION | | Competitive Bidding | November 19, 2020 | December 9, 2020 | December 22, 2020 | December 23, 2020 | SR 2020-02-000726 | 566,920.00 | | 566,920.00 | |
| 20GGF0035 | Procurement of Security Services for Eight (8) Security Guards for DPWH Iloilo 1st DEO (January 1 - December 31, 2021) | ADMIN. SECTION | | Competitive Bidding | November 20, 2020 | December 9, 2020 | December 22, 2020 | December 23, 2020 | FY 2020 GAA - EAO | 1,765,574.40 | | 1,765,574.40 | |

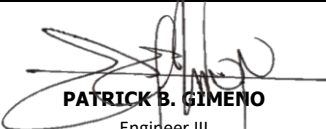
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| 20GGF0036 | Procurement of windowBlinds for use in the New COA office, New Procurement office, Bidding Room and Construction Section of this office | ADMIN. SECTION | | Competitive Bidding | December 5, 2020 | December 15, 2020 | December 22, 2020 | December 23, 2020 | FY 2020 GAA - EAO | 139,811.00 | | 139,811.00 | |
| 20GGF0037 | Repair and Maintenance of injectors and high pressure pump unit of Heavy Equipment front End Payloader with DPWH No. L2 - 1546 assigned at the Maintenance Section of this office, Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo | MAINT. SECTION | | Competitive Bidding | November 27, 2020 | December 4, 2020 | December 10, 2020 | December 11, 2020 | SR2020-02-000726 | 292,500.00 | | 292,500.00 | |
| 20GGF0039 | Procurement of Two (2) Units Colored Copier nad Consumables for use in Planning and Design Section, DPWH Iloilo 1st District Engineering Office, Fort San Pedro, Iloilo City | PLANNING & DESIGN SECTION | | Competitive Bidding | December 10, 2020 | December 28, 2020 | December 29, 2020 | December 29, 2020 | SR2020-02-002810 PDE | 2,648,593.00 | | 2,648,593.00 | |
| 20GGF0042 | Procurement of 5pcs. Tires 215/70 R15, Type: Tubeless, Tire: Radial type, Aspect Ratio: 70 %, Ply rating: 12 and 5pcs. Tires 255/70 R16, Type: Tubeless, Tire Radial Type, Aspect ratio 70%, Ply rating: 12, for use in the service vehicle Nissan Pick-up with temp #062004/Hi-6064 and Isuzu DMAX with Temp #062003 assigned in the Construction Section of this office, Fort San Pedro, Iloilo City. | CONST. SECTION | | Competitive Bidding | December 12, 2020 | December 28, 2020 | December 29, 2020 | December 29, 2020 | GAA FY 2020 RA 11465 EAO | 95,030.00 | | 95,030.00 | |
| 20GGF0044 | Procurement of Desktop Computers for use in Procurement Unit - 2 units, Office of the Auditor - 2 units, and Quality Assurance Section - 2 units, DPWH Iloilo 1st DEO, Fort San Pedro, Iloilo City | ADMIN. SECTION | | Competitive Bidding | December 17, 2020 | December 28, 2020 | December 29, 2020 | December 29, 2020 | GAA FY 2020 EAO | 882,000.00 | | 882,000.00 | |
| 20GGF0045 | Procurement of Desktop Computers for use in the Maintenance Section, DPWH Iloilo 1st DEO, Fort San Pedro, Iloilo City | MAINT. SECTION | | Competitive Bidding | December 17, 2020 | December 28, 2020 | December 29, 2020 | December 29, 2020 | SR2020-03-004468 SR2020-03-004037 | 294,000.00 | | 294,000.00 | |

Prepared by:


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Recommended By:


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