DPWH, ILOILO 2ND DEO, ANNUAL PROCUREMENT PLAN FOR FY 2020 (FINAL)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement	Mode of Procurement	Sch	nedule for Each Pr	ocurement Activit	ty	Source of Funds	Estimat	ed Budge	t (PhP)	Remarks (brief description of	Remarks (Explaining changes from the
		2.14-0001	Activity? (Yes/No)		Advertisement/Postin g of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	со	Program/Activity/Project)	APP)
	20GG0001-G, Procurement of 700 bags Anti-skid Thermoplastic Compound Powder White 25kg/bag, 200 bags Anti-skid Thermoplastic Compound Powder Yellow 25kg/bag, 100 bags Glass Beads (Pre-mix, 25kg/bag), 65 pails Primer (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabae Dumpanaeu Iloilo, for the 1st quotes of	Maintenance	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	2,993,673.00		2,993,673.00	700 bags Anti-skid Thermoplastic Compound Powder White 25kg/bag, 200 bags Anti-skid Thermoplastic Compound Powder Yellow 25kg/bag, 100 bags Glass Beads (Pre-mix, 25kg/bag), 65 pails Primer (16 lit./pail)	
		Maintenance	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	2,794,070.40		2,794,070.40	240 drums Asphalt Cement Pen. Grade 60/70 (200 liters/drum)	
	20GG0003-G, Procurement of 16,000 liters Fuel- Diesel and 16,000 liters Fuel-Gasoline for the use of various Basic Highway Maintenance Equipment assigned in the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2020.	Maintenance	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	1,692,640.00		1,692,640.00	16,000 liters Fuel-Diesel and 16,000 liters Fuel-Gasoline	
	20GG0004-G, Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2020)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	697,832.00		697,832.00	office Supplies	
	20GG0005-G, Procurement of common office devices for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	13,337.30		13,337.30	office devices	
	20GG0006-G, Procurement of common janitorial supplies for use in the office of DPWH, lloilo 2nd DEO, Balabag, Dumangas, lloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	131,941.93		131,941.93	common janitorial supplies	
	20GG0007-G, Procurement of office furniture for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	581,191.00		581,191.00	office furniture	
	20GG0008-G, Procurement of common computer supplies and consumables for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	1,986,346.73		1,986,346.73	common computer supplies and consumables	
	20GG0009-G, Procurement of common Information Technology Equipment for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	2,247,978.07		2,247,978.07	common Information Technology Equipmen	
	20GG0010-G, Procurement of various electrical materials for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	316,013.38		316,013.38	various electrical materials	
	20GG0011-G , Procurement of Fuel (Diesel and Gasoline) for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning/QA S/	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	11,164,888.00		****	Fuel (Diesel and Gasoline)	
	20GG0012-G, Procurement of Engine Maintenance for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning/QA S/Maint.	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	222,040.71		222,040.71	Engine Maintenance	
	20GG0013-G, Procurement of Thermoplastic paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	11,465,484.00		****	Thermoplastic paints	



(PAP)	Procurement Program/Project	PMO/	Is this an early	Mode of Procurement	t Schedule for Each Procurement Activity					Estima	ted Budget	(PhP)	Remarks	Remarks
		End-User	Procurement Activity? (Yes/No)		Advertisement/Postin g of IB/REI				Funds	Total	MOOE	CO	(brief description of Program/Activity/Project)	(Explaining changes from the APP)
	20GG0014-G, Procurement of LPG for use of	Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	118,874.67		118,874.67	LPG	
	Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo													
	Dalabay, Dumanyas, nono		No											
	20GG0015-G, Procurement of Asphalt Cement Pen, Grade 85-100 for use of Maintenance	Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	6,762,982.30	Same	6,762,982.30	Asphalt Cement Pen. Grade 85-100	
	Section, DPWH, Iloilo 2nd DEO, Balabag,		No			-		-						
	Dumangas, Iloilo													
	20GG0016-G, Procurement of Crushes Aggregates	Maintenance		Competitive Bidding	1st guarter of 2020	1st guarter of 2020	1st guarter of 2020	1st quarter of 2020	GoP	6,428,931.50		6,428,931.50	Crushes Aggregates	
	for use of Maintenance Section, DPWH, Iloilo 2nd						-							
	DEO, Balabag, Dumangas, Iloilo		No											
		Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	231,032.42		231,032.42	Maintenance Materials	
	Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		No											and the state of the second
			INO											
				O	1 - t	1st suggest of 2020	1 at avarter of 2020	1st quarter of 2020	CoP	1,316,437.00		1 316 437 00	Chevron Signs and G.I. Pipe	
	20GG0018-G , Procurement of Chevron Signs and G.I. Pipe for use of Maintenance Section, DPWH,	Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GOP	1,316,437.00		1,510,457.00	Chevron Signa and G.I. Pipe	
	lloilo 2nd DEO, Balabag, Dumangas, Iloilo		No											
									-					
	20GG0019-G, Procurement of Reflectorized Traffic	Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	1,612,875.00		1,612,875.00	Reflectorized Traffic Paints	
	Paints for use of Maintenance Section, DPWH,													
	lloilo 2nd DEO, Balabag, Dumangas, Iloilo		No											
	20GG0020-G, Procurement of Metal Beam bolt nut	Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	1,868,632.26		1,868,632.26	Metal Beam bolt nut and washer	
	and washer for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		No											
			110							-				
	20GG0021-G, Procurement of Gabions use of	Maintenance		Competitive Bidding	1st guarter of 2020	1st guarter of 2020	1st guarter of 2020	1st quarter of 2020	GoP	625,000.00		625,000.00	Gabions	
	Maintenance Section, DPWH, Iloilo 2nd DEO,	Maintenanio		Sompolitie Blading										
	Balabag, Dumangas, Iloilo		No											State State
	20GG0022-G, Procurement of Boulders for use of	Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	625,000.00		625,000.00	Boulders	
	Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		No											
			No											
				O-monthly Didding	1 at avertee of 2020	1st suggest of 2020	1 at avarter of 2020	1st quarter of 2020	CoP	504,900.96		504 900 96	Tools and Equipment	
	20GG0023-G, Procurement of Tools and Equipment for use of Maintenance Section,	Maintenance		Competitive Bidding	Tst quarter of 2020	1st quarter of 2020	Tst quarter of 2020	TSI qualter of 2020	GOP	504,500.50		564,566.56	Toola and Equipment	
	DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		No											
	20GG0024-G, Procurement of various spare parts	Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	112,378.43		112,378.43	spare parts	
	for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo													
	ere, balandy, ballangas, none		No											
	20GG0025-G, Procurement of common office supplies for use in the office of DPWH, Iloilo 2nd	Admin/QAS/Acctg./ Planning/Const./Mai		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	189,258.61		189,258.61	common office supplies	
	DEO, Balabag, Dumangas, Iloilo (Centralized)	nt./Office of the DE												
	20GG0026-G, Procurement of Fuel (Diesel and	Const./Planning/QA		Competitive Bidding	1st guarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	12,609,638.00		****	Fuel (Diesel and Gasoline)	
	Gasoline) for use in the office of DPWH, Iloilo 2nd			,										
	DEO, Balabag, Dumangas, Iloilo (Centralized)		No											
	20GG0027-G, Procurement of Engine	Const./Planning/QA		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	222,040.71		222,040.71	Engine Maintenance	
	Maintenance for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	S/Maint.												
			No		1		1							



Code (PAP)	Procurement Program/Project	End-User Procure	Is this an early M Procurement Activity? (Yes/No)	Mode of Procurement	t Schedule for Each Procurement Activity					Estimat	ed Budge	t (PhP)	Remarks	Remarks
					Advertisement/Postin g of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	Funds -	Total	MOOE	со	(brief description of Program/Activity/Project)	(Explaining changes from the APP)
		Maintenance		Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	11,465,484.00		****	Thermoplastic paints	
	20GG0028-G, Procurement of Thermoplastic paints for use of Maintenance Section, DPWH, lloilo 2nd DEO, Balabag, Dumangas, lloilo	Maintenance	No	Competitive bidding		For quarter of 2020								
	20GG0029-G, Procurement of LPG for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	118,874.67		118,874.67	LPG	
	20GG0030-G, Procurement of Asphalt Cement Pen. Grade 85-100 for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	6,762,982.30		6,762,982.30	Asphalt Cement Pen. Grade 85-100	
	20GG0031-G, Procurement of Crushes Aggregates for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	6,428,931.50		6,428,931.50	Crushes Aggregates	
	20GG0032-G, Procurement of Maintenance Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	1st quarter of 2020	GoP	231,032.42		231,032.42	Maintenance Materials	
	20GG0033-G, Procurement of Tools and Equipment for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	504,900.96		504,900.96	Tools and Equipment	
	20GG0034-G, Procurement of common office equipment for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	1,308,540.74		1,308,540.74	common office equipment	
	20GG0035-G, Procurement of various spare parts	Maintenance		Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	112,378.43		112,378.43	various spare parts	
	for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		No											
	20GG0036-G, Procurement of common Information Technology Equipment for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	1,272,934.51			common Information Technology Equipment	
	20GG0037-G, Procurement of common office supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	268,090.33		268,090.33	common office supplies	
	20GG0038-G , Procurement of common computer supplies and consumables for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	452,561.12			common computer supplies and consumables	
	20GG0039-G, Procurement of Fuel (Diesel and Gasoline) for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning/QA S/Maint.	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	12,609,638.00		*****	Fuel (Diesel and Gasoline)	
	20GG0040-G, Procurement of laboratory equipment for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	8,544,905.00		8,544,905.00	laboratory equipment	



PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement	Procurement	-	hedule for Each Pr			Source of Funds		ed Budge		Remarks (brief description of	Remarks (Explaining changes from the APP)
			Activity? (Yes/No)		Advertisement/Postin g of IB/REI	g of Bids	Notice of Award	Contract Signing		Total	MOOE		Program/Activity/Project)	
	20GG0041-G, Procurement of Engine Maintenance for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning/QA S/Maint.	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	222,040.71		222,040.71	Engine Maintenance	
	20GG0042-G, Procurement of Thermoplastic paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	11,465,484.00		*****	Thermoplastic paints	
	20GG0043-G, Procurement of LPG for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	118,874.67		118,874.67	LPG	
	20GG0044-G, Procurement of Asphalt Cement Pen. Grade 85-100 for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	6,762,982.30		6,762,982.30	Asphalt Cement Pen. Grade 85-100	
	20GG0045-G, Procurement of Crushes Aggregates for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	6,428,931.50		6,428,931.50	Crushes Aggregates	
	20GG0046-G, Procurement of Maintenance Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	231,032.42		231,032.42	Maintenance Materials	
	20GG0047-G, Procurement of Reflectorized Traffic Paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	2nd quarter of 2020	GoP	1,612,875.00		1,612,875.00	Reflectorized Traffic Paints	
	20GG0048-G , Procurement of Metal Beam bolt nut and washer for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	GoP	1,868,632.26		1,868,632.26	Metal Beam bolt nut and washer	
	20GG0049-G, Procurement of Tools and Equipment for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	GoP	504,900.96		504,900.96	Tools and Equipment	
	20GG0050-G, Procurement of various spare parts for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	GoP	112,378.43		112,378.43	various spare parts	
	supplies for use in the office of DPWH. Iloilo 2nd	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	GoP	433,888.22		433,888.22	common office supplies	
	20GG0052-G, Procurement of common computer supplies and consumables for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	GoP	1,687,694.81		1,687,694.81	common computer supplies	
	20GG0053-G, Procurement of Fuel (Diesel and Gasoline) for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning/QA S/Maint.	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	4th quarter of 2020	GoP	12,609,638.00		****	Fuel (Diesel and Gasoline)	
	20GG0054-G, Procurement of Engine Maintenance for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning/QA S/Maint.	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	4th quarter of 2020	GoP	222,040.71		222,040.71	Engine Maintenance	



Code (PAP)	Procurement Program/Project	PMO/	Is this an early	Mode of Procurement	Sc	hedule for Each Pro	ocurement Activit	ty	Source of	Estimat	ted Budge	t (PhP)	Remarks	Remarks
		End-User	Procurement Activity? (Yes/No)		Advertisement/Postin g of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Project)	(Explaining changes from the APP)
	20GG0055-G, Procurement of Thermoplastic paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	4th quarter of 2020	GoP	11,465,484.00		*****	Thermoplastic paints	
	20GG0056-G, Procurement of LPG for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3rd quarter of 2020	3rd quarter of 2020	3rd quarter of 2020	4th quarter of 2020	GoP	118,874.67		118,874.67	LPG	
	20GG0057-G , Procurement of Asphalt Cement Pen. Grade 85-100 for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	GoP	6,762,982.30		6,762,982.30	Asphalt Cement Pen. Grade 85-100	
	20GG0058-G , Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized).	Maintenance	No	Competitive Bidding	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	GoP	220,753.44		220,753.44	Office Supplies	
	20GG0059-G, Procurement of Crushes Aggregates for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	GoP	6,428,931.50		6,428,931.50	Crushes Aggregates	
	20GG0060-G , Procurement of Maintenance Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	GoP	231,032.42		231,032.42	Maintenance Materials	
	20GG0061-G, Procurement of Tools and Equipment for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	GoP	504,900.96		504,900.96	Tools and Equipment	
	20GG0062-G , Procurement of various spare parts for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	GoP	112,378.43		112,378.43	various spare parts	
	20GG0063-G, Procurement of common computer supplies and consumables for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acctg./ Planning/Const./Mai nt./Office of the DE	No	Competitive Bidding	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	4th quarter of 2020	GoP	540,248.47		540,248.47	common computer supplies and consumables	

Prepared by:

P 1Pmm X

MA. BELEN P. ACUESTA BAC SECRETARIAT

Recommending Approval: Am

EDUARD B. OREN BAC CHAIRPERSON

nrover HEAD OF PROCURING ENTITY