

(DPWH - Iloilo City District Engineering Office) Indicative Annual Procurement Plan for FY 2022

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	
22GJ0001	Iloilo-Capiz Rd (Old Route) (S00491PN) - K0001 + 101 - K0002 + 220	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	22,194,000.00		22,194,000.00	Preventive Maintenance - Primary Roads
22GJ0002	Iloilo Airport Direct Rd (S00063PN) - K0001 + (-144) - K0001 + 000, K0001 + (-290) - K0001 + (-144), K0001 + (-378) - K0001 + (-290), K0001 + (-384) - K0001 + (-378), K0001 + (-578) - K0001 + (-384), K0001 + (-722) - K0001 + (-578), K0001 + (-879) - K0001 + (-722), K0001 + 000 - K0001 + 744	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	31,048,000.00		31,048,000.00	Preventive Maintenance - Secondary Roads
22GJ0003	Iloilo City-Leganes-Dumagas Coastal Rd (S00086PN) - K0006 + 396 - K0008 + 467	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	42,598,000.00		42,598,000.00	Preventive Maintenance - Secondary Roads
22GJ0004	Iloilo-Capiz Rd (Old Route) (S00567PN) - K0004 + (-664) - K0004 + 000, K0004 + (-728) - K0004 + (-664)	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	7,487,000.00		7,487,000.00	Preventive Maintenance - Secondary Roads
22GJ0005	Arroyo St (S00677PN) - Chainage 0 - Chainage 77.8, Chainage 127 - Chainage 201, Chainage 77.8 - Chainage 127	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	10,519,000.00		10,519,000.00	Preventive Maintenance - Tertiary Roads
22GJ0006	Mandurao-Sn Miguel Rd (S00044PN) - K0008 + 117 - K0008 + 274.44	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	15,458,000.00		15,458,000.00	Preventive Maintenance - Tertiary Roads
22GJ0007	La Paz-La Granja Rd (S00486PN) - K0001 + (-289) - K0001 + 221	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	28,813,000.00		28,813,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads
22GJ0008	Cubay-Balabago Rd - K0004 + (-162) - K0006 + 785	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	57,744,000.00		57,744,000.00	Road Widening - Tertiary Roads
22GJ0009	Molo Blvd - K0003 + (-037) - K0005 + 541, K0003 + (-058) - K0003 + (-037), K0003 + (-180) - K0003 + (-058)	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	52,256,000.00		52,256,000.00	Road Widening - Tertiary Roads
22GJ0010	Vetro Iloilo Radial (R-4 By-Pass Road), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	1/25/2022	2/4/2022	GoP	90,000,000.00		90,000,000.00	Construction of By-Pass and Diversion Roads
22GJ0011	Jibao-an Flyover, Brgy. Jibao-an Norte, Mandurao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	100,000,000.00		100,000,000.00	Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges
22GJ0012	JM Base-Gen Hughes Port-Sn Padre Rd - (S00064PN) K0001 + 665 - K0001 + 940, K0002 + 137 - K0002 + 198, K0002 + 233 - K0002 + 248, K0002 + 457 - K0002 + 474, K0002 + 687 - K0002 + 715, (S00067PN) K0002 + (-437) - K0002 + 141	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	6,372,000.00		6,372,000.00	Off-Carriageway Improvement - Secondary Road
22GJ0013	La Paz Deep Sea Water Port Rd - K0003 + (-308) - K0003 + 448	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	4,252,000.00		4,252,000.00	Off-Carriageway Improvement - Secondary Road
22GJ0014	Forbes Br. (B00108PN) along Iloilo-Capiz Rd (Old Route)	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	62,000,000.00		62,000,000.00	Rehabilitation/ Major Repair of Permanent Bridges
22GJ0015	Jaro Br. 2 (B00556PN) along President Corason C. Aquino Ave.	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	49,200,000.00		49,200,000.00	Rehabilitation/ Major Repair of Permanent Bridges
22GJ0016	Manaya Br. 1 (B00486PN) along La Paz Deep Sea Water Port Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	2,400,000.00		2,400,000.00	Rehabilitation/ Major Repair of Permanent Bridges

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22GJ0017	Mansaya Br. 2 (B00457PN) along La Paz Deep Sea Water Port Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	1,100,000.00		1,100,000.00	Rehabilitation/ Major Repair of Permanent Bridges
22GJ0018	Ticud Br. (B00471PN) along Iloilo City-Leganas-Dumangas Coastal Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	50,000,000.00		50,000,000.00	Rehabilitation/ Major Repair of Permanent Bridges
22GJ0019	Construction of Retention Wall at Calayunan Creek, Arevalo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	54,229,500.00		54,229,500.00	Construction of Retention Wall
22GJ0020	Construction of Slope Protection, Brgy. Tabuc Saba, Jaro	DPWH-ICDEO	Yes	Competitive Bidding	11/4/2021 - 11/11/2021	11/24/2021	1/28/2022	2/7/2022	GoP	52,529,500.00		52,529,500.00	Construction of Slope Protection
22GJ0021	Construction of Retention Wall along Jaro River, Brgy. San Isidro Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	100,000,000.00		100,000,000.00	Construction of Retention Wall
22GJ0022	Installation of Solar Light along Rizal St (La Paz), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	10,000,000.00		10,000,000.00	Installation of Solar Light
22GJ0023	Rehabilitation of Iloilo Flood Control Project, Section 2, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	42,500,000.00		42,500,000.00	Rehabilitation of Iloilo Flood Control Project
22GJ0024	Rehabilitation of Iloilo Flood Control Project, Section 3, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	42,500,000.00		42,500,000.00	Rehabilitation of Iloilo Flood Control Project
22GJ0025	Construction of Road, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	5,000,000.00		5,000,000.00	Construction of Road
22GJ0026	Construction of Drainage System, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage System
22GJ0027	Construction of Drainage System, Mandurao, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage System
22GJ0028	Construction of Multi-Purpose Building (Evacuation Facility) in Balantag, Jaro, Barangay Balantag, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
22GJ0029	Construction of Multi-Purpose Building (Evacuation Facility) Jaro District, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
22GJ0030	Construction of Multi-Purpose Building (Evacuation Facility), Barangay Esperanza, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/5/2021 - 11/11/2021	11/26/2021	2/1/2022	2/10/2022	GoP	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Building
22GJ0031	Construction of Multi-Purpose Building in Arevalo District, Arevalo, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
22GJ0032	Construction of Multi-Purpose Building in Jaro District, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
22GJ0033	Construction of Multi-Purpose Building in Lapaz District, Lapaz, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
22GJ0034	Construction of Multi-Purpose Building in Mandurao District, Mandurao, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building

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223J0035	Construction of Multi-Purpose Building in Molo District, Barangay Molo Boulevard, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
223J0036	Construction of Multi-Purpose Building, Barangay Duloran, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
223J0037	Construction of Multi-Purpose Building, Barangay Obrera Lapuz, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
223J0038	Construction of Multi-Purpose Building, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
223J0039	Construction of Office of Civil Defense - Regional Office VI (OCD-RO VI) and Emergency Operations Center, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/8/2021 - 11/14/2021	11/29/2021	2/4/2022	2/14/2022	GoP	50,000,000.00		50,000,000.00	Construction of Office of Civil Defense
TOTAL										1,105,200,000.00		1,105,200,000.00	

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	Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2022 Projects, Construction of Revetment Wall at Calajunan Creek, Arevalo, Iloilo City, Construction of Slope Protection, Brgy. Tabuc Suba, Jaro, Construction of Revetment Wall along Jaro River, Brgy. San Isidro Jaro, Iloilo City, Rehabilitation of Iloilo Flood Control Project, Section 2, Jaro, Iloilo City, Rehabilitation of Iloilo Flood Control Project, Section 3, Iloilo City, Iloilo, Construction of Iloilo Boulevard, Section 1, Iloilo City, Construction of Police Commissioned Officers Quarters Building, Camp Martin Delgado, Iloilo City, Iloilo, Construction of Multi-Purpose Building (Evacuation Facility) in Balantang, Jaro, Barangay Balantang, Jaro, Iloilo City, Iloilo, Construction of Multi-Purpose Building (Evacuation Facility) Jaro District, Jaro, Iloilo City, Iloilo, Construction of Multi-Purpose Building (Evacuation Facility), Barangay Esperanza, Iloilo City, Iloilo, Construction of Multi-Purpose Building in Arevalo District, Arevalo, Iloilo City, Iloilo, Construction of Multi-Purpose Building in Jaro District, Jaro, Iloilo City, Iloilo, Construction of Multi-Purpose Building in La Paz District, La Paz, Iloilo City, Iloilo, Construction of Multi-Purpose Building in Mandurrie District, Mandurrie, Iloilo City, Iloilo, Construction of Multi-Purpose Building in Molo District, Barangay Molo Boulevard, Iloilo City, Iloilo, Construction of Multi-Purpose Building, Barangay Dulonan, Iloilo City, Iloilo, Construction of Multi-Purpose Building, Barangay Obrero Lapuz, Iloilo City, Iloilo, Construction of Multi-Purpose Building, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	10/7/2021 - 10/13/2021	10/28/2021	11/7/2021	11/9/2021	GoP	4,900,000.00		4,900,000.00	Soil Subsurface Exploration Conduct of 96 Bore Holes, varies from (10-15 meters) depth and conduct laboratory test
TOTAL										4,900,000.00		4,900,000.00	

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					Advertisement/Posting of (BRE)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Electrical Supplies	Multiple end-user		Competitive Bidding					GAA	161,448.00		161,448.00	
	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 -	53,078.00		53,078.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	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 -	873,466.82		873,466.82	
	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	9/8/2022	9/21/2022	- do -	698,541.76		698,541.76	
	Common Janitorial Supplies	Multiple end-user		Competitive Bidding					GAA	885,882.30		885,882.30	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	198,122.20		198,122.20	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	168,177.70		168,177.70	
	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	9/8/2022	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	9/8/2022	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 -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	1,888,700.00		1,888,700.00	- 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	12,230,892.00		12,230,892.00	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/25/2022	- do -	3,162,154.00		3,162,154.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	2,656,182.00		2,656,182.00	
	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 -	3,604,682.00		3,604,682.00	
	Furniture and Fixtures	Multiple end-user		Competitive Bidding					GAA	1,078,135.80		1,078,135.80	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	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
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	9/6/2022	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	9/6/2022	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 -	48,006.00		48,006.00		
	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	9/6/2022	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	9/6/2022	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 -	676,150.00		676,150.00	- do -	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	4,333,325.00		4,333,325.00	- do -	
	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 -	293,885.00		293,885.00	- do -	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	1,938,148.18		1,938,148.18	- 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	9/6/2022	9/21/2022	- do -	3,875.00		3,875.00	- do -	
SUB - TOTAL										Php	60,727,016.19		60,727,016.19	

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					Advertisement Posting of (IBRE)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
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	9/6/2022	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	9/6/2022	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	9/6/2022	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	9/6/2022	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	9/6/2022	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	9/6/2022	9/21/2022	- do -	43,000.00		43,000.00	
	Repair and Maintenance - Building	Multiple end-user		Competitive Bidding					GAA	480,000.00		480,000.00	
	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 -	80,000.00		80,000.00	
	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	9/6/2022	9/21/2022	- do -	80,000.00		80,000.00	
SUB - TOTAL									PhP	76,384,526.54		76,384,526.54	

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						Advertisement/ Posting of IB/R/EI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE										Php	76,354,626.64		76,354,626.64	
	Pavement Markings	Maintenance Section			Competitive Bidding					GAA	4,863,187.30	4,863,187.30		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 -		1,136,802.20	1,136,802.20		- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -		1,136,802.20	1,136,802.20		- 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 -		309,895.58	309,895.58		- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -		309,895.58	309,895.58		- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -		309,895.58	309,895.58		- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -		309,895.58	309,895.58		- do -
	Oxygen / Acetylene	Maintenance Section			Competitive Bidding					GAA	163,744.00	163,744.00		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 -		52,060.60	52,060.60		- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -		52,060.60	52,060.60		- 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 -		3,263,219.65	3,263,219.65		- 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	69,846,999.88	23,491,643.34	76,354,626.64	

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
FORWARDED BALANCE										PhP	99,846,069.98	23,491,543.34	76,354,526.64	
	Portland Cement	Maintenance Section		Competitive Bidding					- do -	265,200.00	265,200.00		For Maintenance of National Roads and Bridges.	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/26/2022	- do -	63,600.00	63,600.00		- do -	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	63,600.00	63,600.00		- do -	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	63,600.00	63,600.00		- do -	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	63,600.00	63,600.00		- do -	
	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	1/26/2022	- 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					QAA	73,320.00	73,320.00		Including Labor/Services.	
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/26/2022	- 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	9/6/2022	9/21/2022	- do -	25,080.00	25,080.00		- do -	
	Spare Parts and Accessories for Maintenance of Equipment	Maintenance Section		Competitive Bidding					- do -	3,970,574.89	3,970,574.89			
	1st Quarter		Yes	Competitive Bidding	11/3-23/2021	11/23/2021	1/10/2022	1/26/2022	- do -	1,818,762.40	1,818,762.40			
	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	9/6/2022	9/21/2022	- do -	266,060.00	266,060.00			
TOTAL										PhP	106,825,408.78	30,470,662.14	76,354,526.64	

Prepared by:

MA. ELENA P. DE LOS REYES

Engineer II

OIC, Procurement Unit

Date: September 16, 2021

Recommended by:

GERARDO G. PARRA, JR.

Assistant District Engineer

Chairperson, BAC

Date: September 16, 2021

Approved by:

HAYDÉE S. ALUMAN

District Engineer

Head of Procuring Entity

Date: September 16, 2021