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Code (PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procuremen t	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	nent/P Submission/ Notice of Opening of Award	Contract Signing	Source of Funds	Total	MOOE	8	(brief description of Program/ Activity/ Project)
CIVIL WORKS 180010300006	20G00146 - Construction of the Proposed MGB-6- DENR Office Building	Construction Division	No	Competitive Bidding	1/14/2021	2/10/2021	3/1/2021	3/12/2021	GoP	11,940,000.00		11,940,000.00	Construction of a Two- Storey with Roofdeck Office Building made of Reinforced Concrete Scope of Works: Pieworks Including Test. Pile and Including Test. Pile and Includin
180010300006	20G00147 - Concreting of Brgy. Cambayobo FMR, Brgy. Cambayobo, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	4/22/2021	5/12/2021	5/19/2021	5/20/2021	GoP	9,949,102.86		9,949,102.86	Construction of Concrete Road (Geneel to Concrete) with a Total Physical Target of 0.990 Lane Km
310204101118000	21G00001 - Kalibo Circumferential Road, Package 3, Aklan	Construction Division	Yes	Competitive Bidding	10/28/2020	11/26/2020	2/22/2021	3/9/2021	GoP	115,800,000.00		115,800,000.00	Widening of 5.650 lane km. of PCC Pavernent (1=2.830 km, V=5.70 m, 1=0.30 m) with drainage (0.91mØ RCPC), curb and gutter, walkway (W=1.8m, 1=.15m) and lightings
300115203656000	21G00002 - Rehabilitation/Improvement of Rehabilitation/Improvement of Boracay Circumferential Road, Tambisaan Jetty Port Road and Boracay Jetty Port Road Junction to Cagban Jetty Port, Aklan	Construction Division	Yes	Competitive Bidding	12/4/2020	12/28/2020	2/15/2021	2/19/2021	GoP	135,100,000.00		135,100,000.00	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Carthworks Part C. Subbase and Base Course Part B. Oraknage and Slope Protection Structures Part H. Miscellaneous Structures
300207100378000	21G00003 - Construction of Malinao Municipal Police Station Building, Malinao, Aklan	Construction Division	Yes	Competitive Bidding	11/10/2020	12/1/2020	2/18/2021	2/22/2021	GoP	10,257,950.00		10,257,950.00	A Three-Storey Main Building comprising of an approximate floor area of 288 sq.m., which are primarily built with reinforced concrete
310205100589000	21G00004 - Panay - East West Road, Antique Section, Antique	Construction	No	Competitive Bidding	3/3/2021	3/25/2021	4/12/2021	4/20/2021	GoP	56,240,070.00		56,240,070.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part D: Subbase and Base Course Part G: Drainage and Slope Protection Structures
320101106192000	21G00005 - Construction of Gravel Road — San Remigio-Bugo-Gen. Fullon — Valderrama Road, Antique	Construction Division	No	Competitive Bidding	3/3/2021	3/30/2021	6/25/2021	6/29/2021	GoP	28,450,000.00		28,450,000.00	Road opening of 1.515 lane km. including slope protection and ROW

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Procure ment Activity	Mode of Procuremen t	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(brief description of Program/ Activity/ Project)
310205100690000	21G00006 - Maayon-Sara By-Pass Road, Capiz	Construction Division	Yes	Competitive Bidding	12/4/2020	12/28/2020	2/18/2021	2/22/2021	GoP	48,157,360.00		48,157,360.00	1. Construction of 1-Span 12m Flat Slab Bridge in Composite Pile Foundation Composite Pile Foundation 2. Road Opening of 6.10 3. Road Opening of 6.10
310204101119000	21G00007 - Roxas City Circumferential Road-C1 (Section 1), Capiz	Construction Division	Yes	Competitive Bidding	11/4/2020	11/26/2020	2/26/2021	3/11/2021	GoP	75,050,945.00		75,050,945.00	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part D. Subbase and Base Course Part E. Surface Courses Part A. Drainage and Stope Protection Structures Part H. Miscelaneous Structures
310204101122000	21G00008 - Construction of Road, Barangay Lusonan connecting to Barangay Magubilan, Municipality of Panay, Capiz	Construction Division	No	Competitive Bidding	2/3/2021	3/3/2021	3/22/2021	3/23/2021	GoP	139,925,000.00		139,925,000.00	Construction of 5-Span CDG Type TV-8 (30-30-30- 30-30) Bridge in Bored Pile Foundation including Approaches
300116203582000	21G00009 - Enhancement of Hospital, PA Health Service, Jamindan, Capiz	Construction Division	No	Competitive Bidding	3/5/2021	3/30/2021	4/19/2021	4/22/2021	GoP	101,325,000.00		101,325,000.00	An enhancement of Two- Storey Health Service Building comprising of an approximate floor area of 2,736 sq.m., which are primarily built with relanforced concrete
300207100381000	21G00010 - Iloilo R-1 Bypass Road, Section 2, Iloilo	Construction Division	No	Competitive Bidding	1/19/2021	2/16/2021	3/15/2021	3/25/2021	GoP	69,838,980.00		69,838,980.00	Road Opening of 2.336 lane km., (Total length = 384,00m, width = 30,00m) including Slope Protection and Row. Construction of Two (2) lanes 1-20m PSCG Type III bridge on RC Piles Foundation
310204101111000	21G00011 - Construction of Iloilo River North Bank Road (Phase 2), Oton, Iloilo	Construction Division	No	Competitive Bidding	3/5/1931	3/30/2021	9/15/2021	9/222021	GoP	195,895,000.00		195,895,000.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part C: Earthworks Part C: Subbase and Base Course Part E: Bridge Construction Part G: Delinge and Slope Protection Structures Part H: Miscellaneous Strutures

310204103120000	310202109712000	310305101234000	310305101232000	310205100590000	310204101121000	300116203736000	Code (PAP)	3
21G00019 - Construction of Dalusan — Devera — Aposaga — Sara Rd, Sara, Iloilo	21G00018 - Maayon Sara Bypass Construction Road, Ilolio	21G00017 - Road Widening — Passi-Sn Rafael-Lemery-Sara Rd. K0092+364 – K0095+886	21G00016 - Construction of Parallel Bridge — Tigum Br. (B00060PN) along Iloilo-Capiz Rd (Old Route)	21G00015 - Widening of Bridge – Suage Br. (B00531PN) along Iloilo- Capiz Rd (Old Route)	21G00014 - Panay East-West Road, Iloilo Section, Iloilo	21G00012 - Passi By-Pass Road, Section 1, Iloilo	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	Yes	No	No	No	No	No	Procure ment Activity ?	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen	
2/19/2021	11/13/2020	12/9/2020	12/29/2020	1/21/2021	12/22/2020	12/9/2020	Advertisement/P osting of IB/REI	Is this Schedule for E
3/19/2021	12/7/2020	1/4/2021	1/20/2021	2/17/2021	1/18/2021	1/4/2021	Submission/ Opening of Bids	
3/30/2021	2/18/2021	6/10/2021	2/15/2021	3/15/2021	2/26/2021	2/15/2021	Notice of Award	Schedule for Each Procurement Activity
3/31/2021	2/22/2021	6/14/2021	2/19/2021	3/26/2021	3/11/2021	2/19/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
135,100,000.00	84,669,100.00	109,474,425.00	120,625,000.00	121,107,500.00	52,668,735.00	137,443,985.00	Total	Es
							MOOR	Estimated Budget (PhP)
135,100,000.00	84,669,100.00	109,474,425.00	120,625,000.00	121,107,500.00	52,668,735.00	137,443,985.00	8	3
Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Enthworks Part C: Subbase and Base O Course Part E: Surface Courses Part E: Drainage and Supe Protection Structures Part H: Miscelaineous Structures		Engineer Part B. Other General Requirements Part C. Earthworks Part C. Subbase and Base Course Part E. Surface Courses Part E. Surface Courses Part E. Surface and Sope Protection Structures Part H. Miscellaneous Structures			a. Construction of 2,980.0 lineal meters gravel road, 20.0m right of way including slope protection	Construction of 6.7192 lane . km, of PCC Pavement (1=1.6798 km, W=13.40 m, T=0.30 m) with drainage (0.91 mØ RCCC), sidewalk, cuth and gutter, bliebane (W=3.0m, T=.15m), sprigglings and lightings.	(brief description of Program/ Activity/ Project)	Remarks

Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 as of December 31, 2021

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Code (PAP)	Procurement Program/Project	PMO/ End-User	an Early Procure ment Activity	Mode of Procuremen t	Advertisement/P osting of IB/REI	Submission/ Opening of Bids		Contract Signing	Source of Funds	Total	MOOE	8	(brief description of Program/ Activity/ Project)
300116203544000	21.G00020 - Construction of San Luis – Bagaygay – Sara Road, Sara, Iloilo	Construction Division	No	Competitive Bidding	1/27/2021	2/24/2021	3/16/2021	3/22/2021	GoP	110,975,000.00		110,975,000.00	Part A: Fadilibles for the Engineer Part B: Other General Requirements Part C: Bathworks Part C: Bathworks Part D: Subbase and Base Course Part E: Surface Courses Part B: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
300116203630000	21G00021 - Iloilo Circumferential Road 2, Iloilo	Construction Division	No	Competitive Bidding	12/23/2020	1/18/2021	2/18/2021	2/22/2021	GoP	42,835,674.50		42,835,674.50	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part C. Subbase and Base Course Part C. Drahage and Slope Protection Structures Part H. Miscellaneous Structures
310204101109000	21G00022 - Iloilo Circumferential Road 3, Iloilo	Construction Division	No	Competitive Bidding	2/3/2021	3/3/2021	3/22/2021	3/23/2021	GoP	38,600,000.00		38,600,000.00	Part A: Facilities for the Engineer Part B: Other General Part B: Other General Requirements Part D: Subbase and Base Course Part G: Drainage and Supe Protection Shuctures Part H: Miscellaneous Structures Structures
310204101110000	21G00023 - Construction of Flyover – Aganan Flyover, Iloilo	Construction Division	No	Competitive Bidding	1/27/2021	2/24/2021	3/22/2021	3/23/2021	GoP	48,250,000.00		48,250,000.00	Construction of 856.21 Lm. of PCC pavement for the approaches of 233.10 Lm. (8 spans), 239.90 Lm. (9 Spans) South Bound and 203.80 Lm. (8 spans) North Bound Aganan Prover (Area = 6,924.6455q.m.), including drainage.
310206100051000	21G00025 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Chainage 549 – Chainage 1203	Construction Division	No	Competitive Bidding	1/27/2021	2/24/2021	6/25/2021	6/29/2021	GoP	8,685,000.00		8,685,000.00	Construction of 1.22mm dia. Type II RCP: D rainage Structure with manhole

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Code (PAP)	Procurement Program/Project	PMO/ End-User	an Early Procure ment Activity	Mode of Procuremen t	Schedu Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Schedule for Each Procurement Activity B/REI Submission/ Opening of Award Bids	Contract Signing	Source of Funds	Total	MOOE MOOE	8	(brief description of Program/ Activity/ Project)
310111100266000	21G00027 - Construction of Police Commissioned Officers Quarters Building Camp Martin Delgado, Itoilo City, Iloilo	Construction	No .	Competitive Bidding	12/9/2021	1/4/2021	3/22/2021	3/23/2021	GoP	28,950,000.00		28,950,000.00	Construction of a 16-unit condominium which are primarily built with concrete. Nobilization/Demobilization, Demolition of existing buildings, staking and layout, test pike and analysis, soil treatment, excretion, and termined, fabrication and installation of steel reinforcement bars and froms, railwigs, tileworks, masonity works, carpentry and joinery works, carpentry and joinery works, electrical, communication lines and cables, fire alarm, water tank, water tank, water tank, water tank, water pump.
300207100377000	21G00028 - Construction of Three- Storey DPWH Regional Office VI Building, Fort San Pedro, Iloilo City	Construction	Yes	Competitive Bidding	12/4/2020	12/28/2020	6/15/2021	6/21/2021	GoP	193,000,000.00		193,000,000.00	Construction of Three- Storey Regional Office Building which are primarily built with concrete The project includes remaining Structural Works, Filishing Works, Mechanical Works, Plumbing/Sanikary Works, Electrical Works
300105200374000	21G00029 - Reconstruction to Concrete Pavement – Bacolod North Rd – K0143+623 –K0144+056, K0144+317 – K0144+939	Construction Division	No	Competitive Bidding	12/8/2020	12/29/2020	4/26/2021	4/28/2021	GoP	51,281,065.00		51,281,065.00	Reconstruction to Concrete Pavement including RCBC (K0140+876, K0141+275, K0141+725)
310104100273000	21G00030 - Road Widening - Bacolod North Rd K0113+429 - K0114+582	Construction Division	Yes	Competitive Bidding	11/12/2020	12/7/2020	3/1/2021	3/11/2021	GoP	48,454,580.00		48,454,580.00	S II Z S S S S S S S S S S S S S S S S S
310201100662000	21G00031 - Road Widening – Bacolod North Rd K0118+531 – K0119+714	Construction Division	Yes	Competitive Bidding	11/6/2020	12/1/2020	5/26/2021	5/27/2021	GoP	84,466,450.00		84,466,450.00	Engineer Engineer Part B. Other General Requirements Part C. Carthworks Part C. Earthworks Part D. Subbase and Base Course Part E. Surface Courses Part E. Surface Tourises Part G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures
310201100663000	21G00032 - Escalante City Circumferential Road, Negros Occidental	Construction Division	No	Competitive Bidding	3/5/2021	3/30/2021	5/17/2021	5/20/2021	GoP	38,340,000.00		38,340,000.00	Construction of Concrete Road including Solar Studs

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Part A. Fadilities for the Engineer Part B. Other General Requirements Part C. Earthwords Part D. Subbase and Base Course Part E. Surface Courses Part E. Darkage and Stope Protection Structures Part H. Miscellaneous Structures	101,325,000.00		101,325,000.00	GoP	3/11/2021	2/22/2021	12/29/2020	12/8/2020	Competitive Bidding	No	Construction Division	21G00040 - Construction of Concrete Road – Bangga Dose – First Farmer's Mill – Barangay Concepcion Tourism Road, Brgy. Dos Hermanas, Talisay City, Negros Occidental	310204101100000
Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Entitworks Part C. Entitworks Part C. Entitworks Part C. Surface Course Part E. Surface Course Part E. Surface Course Part E. Macellaneous Structures Structures	43,101,725.00		43,101,725.00	GoP	4/28/2021	4/26/2021	11/16/2020	10/21/2020	Competitive Bidding	Yes	Construction	21G00038 - Bacolod Negros Occidental Economic Highway (BANOCEH), BSAAR Extension, Negros Occidental	300203101406000
Construction of Concrete Road	101,325,000.00		101,325,000.00	GoP	6/14/2021	6/10/2021	4/26/2021	3/31/2021	Competitive Bidding	No	Construction Division	21G00037 - Access Road leading to Sitio Bago - ATA Village, Brgy. Puey, Sagay City, Negros Occidental	310107100217000
Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part O. Subasse and Base Course Part O. Drainage and Slope Protection Structures	72,375,000.00		72,375,000.00	GoP	5/12/2021	5/10/2021	1/20/2021	12/29/2020	Competitive Bidding	No	Construction	21G00036 - Construction of Road Slope Protection Structure – Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd – K0073+250 – K0073+800	320101106190000
Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part C. Carbinage and Slope Protection Structures	72,375,000.00		72,375,000.00	GoP	2/19/2021	2/15/2021	1/20/2021	12/29/2020	Competitive Bidding	Yes	Construction Division	21G00035 - Construction of Flood Control Structures of Andoon River, (Upstream) along Bacolod North (S00408NR), San Carlos City, Negros Occidental	320101106187000
Part A. Facilities for the Engineer Engineer Part B. Other General Requirements Part C. Drainage and Sope Protection Structures	79,106,840.00		79,105,840.00	GoP	2/19/2021	2/15/2021	12/28/2020	12/4/2020	Competitive Bidding	Yes	Construction Division	21G00034 - Construction of Flood Control Structures of Patun-an River, Abut 'A' (Upstream) along Bacolod North Road (S00408NR), Calatrava, Negros Occidental	310205100591000
Construction of Concrete Road	52,578,990.00		52,578,990.00	GoP	2/19/2021	2/15/2021	1/6/2021	12/11/2020	Competitive Bidding	No	Construction Division	21G00033 - Silay-Patag-Cadiz- Calatrava Road, Negros Occidental	310204101107060
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)			vity	<u>ā</u>	ule for Each Pro	Schedu		Is this			
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310203100412000	310201100665900	31019200588000	310101100400000	300118200310000	310305101228000	310205100588000	300203101407000	Code (PAP)	
21G00048 - Candoni-Gatuslao- Basay Bdry Road, Negros Occidental	21G00047 - Road Widening – Kabankalan Jct Salong – Tapi – Dacongcogon – Bantayan Rd K0094+444 – K0097+403	21G00046 - Road Widening – Kabankalan – Bais Rd K0109+034 – K0111+421	21G00045 - Construction of Road Slope Protection Structure – Dancalan-Candoni-Damutan Valley Rd K0100+275 – K0100+546, K0108+330 – K0108+461	21G00044 - Preventive Maintenance of Road: Asphalt Overlay along Kabankalan - Bais Rd (S00240NR) - K0094+000 - K0102+000	21G00043 - Construction of Bridge, Barangay Talaban, Himamaylan City, Negros Occidental	21G00042 - Construction of Parallel Bridge – Hinigaran Parallel Br. along Bacolod South Rd	21G00041 - Himamaylan City — Negros Oriental Boundary — Tayasan Road, Negros Occidental	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ I End-User	
No	Yes	Yes	No	Yes	No	Yes	No	an Early Procure ment Activity ?	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	
3/3/2021	11/6/2020	11/10/2020	1/21/2021	10/21/2020	3/11/2021	11/21/2020	12/9/2020	Advertisement/P osting of IB/REI	Is this Schedule for Each Procurement Ac
3/25/2021	12/1/2020	12/1/2020	2/17/2021	11/16/2020	4/6/2021	12/14/2020	1/4/2021	Submission/ Opening of Bids	le for Each Pro
4/26/2021	5/26/2021	6/10/2021	3/15/2021	4/26/2021	5/12/2021	2/15/2021	2/18/2021	Notice of Award	Schedule for Each Procurement Activity
4/28/2021	5/27/2021	6/15/2021	3/23/2021	4/28/2021	5/17/2021	2/19/2021	2/22/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
101,325,000.00	87,447,335.00	88,075,550.00	53,751,465.00	49,436,950.00	183,350,000.00	149,575,000.00	43,425,000.00	Total	Est
								MOOE	Estimated Budget (PhP)
101,325,000.00	87,447,335.00	88,075,550.00	53,751,465.00	49,436,950.00	183,350,000.00	149,575,000.00	43,425,000.00	8	3)
Construction of Concrete	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part D. Subbase and Beae Course Part E. Sufface Courses Part G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures	Rart A. Hodules for the Engineer Part B. Other General Requirements Part C. Earthworks Part C. Subbase and Base Part C. Subbase and Base Part C. Darlange and Slope Protection Structures Part H. Miscellaneous Structures Structures			Construction of 6 spans 2- (30-30-30m) PSCG Type IV- (9) Girder on Bored Pile Foundation including approaches (1–180.90m, A-1,725.79 sq.m.) including approaches	Construction of 5 spains (33- 30-30-30-3m) PSCG Type V Girder on Bored Pile Foundation including approaches (L=156.80m, A=1,488.24 sq.m.) Including approaches	Construction of Concrete Road	of Program/ Activity/ Project)	Remarks

300207100379000	310109100557000	320102104145000	320102104144000	320102104143000	310305101229000	310205100587000	Code (PAP)	
21G00055 - Bago-Maao-Louisana- Binubuhan-San Miguel-Haguimit- La Castellana Road, Negros Occidental	21G00054 - Construction of Sipalay City Police Station Building, Division Sipalay City, Negros Occidental	21G00053 - Construction of Road Slope Protection Structure – Candoni – Sipalay Rd K0144+126 - K0146+126	21G00052 - Construction of Flood Mitigation Structure along Sipalay River, Sipalay City, Negros Occidental	21G00051 - Construction of Flood Mitigation Structure along Ilog-Construction Hilabangan River, Kabankalan City, Division Negros Occidental	21G00050 - Construction of Flood Mitigation Structure along Hilabangan River, Kabankalan City, Division Negros Occidental	21G00049 - Widening of Bridge – Isio Br. (B00230NR) along Bacolod South Rd (Kabankalarr-Hinobaan Section)	Procurement Program/Project	
Construction Division	Construction	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	No	Yes	No	Yes	Yes	No	Procure ment Activity ?	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	(
12/8/2020	12/14/2020	12/4/2020	12/8/2020	12/4/2020	12/4/2020	3/31/2021	Advertisement/P osting of IB/REI	Schedu
12/29/2020	1/6/2021	12/28/2020	12/29/2020	12/28/2020	12/28/2020	4/26/2021	Submission/ Opening of Bids	le for Each Pro
2/24/2021	2/18/2021	5/19/2021	2/15/2021	2/15/2021	2/15/2021	5/10/2021	Notice of Award	Schedule for Each Procurement Activity
3/8/2021	2/22/2021	5/21/2021	2/19/2021	2/19/2021	2/19/2021	5/12/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
64,935,815.00	30,687,000.00	46,477,295.00	88,143,100.00	96,500,000.00	96,500,000.00	82,024,642.87	Total	Est
							MOOE	Estimated Budget (PhP)
64,935,815.00	30,687,000.00	46,477,295.00	88,143,100.00	96,500,000.00	96,500,000.00	82,024,642.87	СО	٥
Construction of Concrete	A Two-Storey Main Building with Roordeck comprising of an approximate floor area of 1,066.5 sq.m., which is primarily built with reinforced concrete	Part A. Facilities for the Engineer Part B. Other General Requirements Part G. Drainage and Slope Part G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures	Part A. Facilities for the Engineer Engineer Part B. Other General Requirements Part C. Earthworks Part G. Drainage and Slope Protection Structures	Part A. Facilities for the Engineer Part B. Other Ceneral Requirements Part C. Earthworks Part G. Drainage and Slope Protection Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part G. Drainage and Slope Protection Structures	Part A: Racilities for the Engineer Part B: Other General Requirements Part D: Subbase and Base Course Part C: Sufface Courses Part E: Sufface Courses Part E: Bridge Construction Part G: Drahage and Slope Protection Structures Part H: Miscalaineous Structures Part H: Bis Bank and Slope Protection Works	(brief description of Program/ Activity/ Project)	Remarks

310107100157000	310107100156000	310204101104000	310204101103000	310204101102000	310204101101000	310205100586000	Code (PAP)	
21G00068 - Construction of Road Slope Protection Structure - at Specific Locations along Jct DS Benedicto - Spur 16 - Calatrava Rd (S00001NR) K0055 + 300 - K0057 + 658	21G00065 - Construction of Road Slope Protection Structure – at Specific Locations along Bacolod- Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) K0054+500 – K0059+908	21G00061 - Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd K0101 + 000 - K0101 + 504	21G00060 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Package B, Negros Occidental	21G00059 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Package A, Negros Occidental	21G00058 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Package E, Bacolod City	21G00056 - Widening of Bridge — Marayo Br. (B00350NR) along Jct 5n Enrique-Pontevedra By-Pass Rd	Procurement Program/Project	
Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	No	Yes	No	No	No	No	Procure ment Activity	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	
1/5/2021	2/3/2021	11/12/2020	3/16/2021	2/19/2021	3/3/2021	3/5/2021	Advertisement/P osting of IB/REI	Schedu
1/28/2021	3/3/2021	12/3/2020	4/12/2021	3/19/2021	3/25/2021	3/30/2021	Submission/ Opening of Bids	de for Each Pro
5/24/2021	7/6/2021	5/24/2021	6/21/2021	6/1/2021	4/21/2021	4/19/2021	Notice of Award	Schedule for Each Procurement Activity
5/26/2021	7/12/2021	5/26/2021	6/25/2021	6/10/2021	4/22/2021	4/21/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
25,910,083.03	32,809,567.18	10,265,500.00	72,375,000.00	168,537,250.00	101,325,000.00	47,631,100.00	Total	Est
							MOOE	Estimated Budget (PhP)
25,910,083.03	32,809,567.18	10,265,500.00	72,375,000.00	168,537,250.00	101,325,000.00	47,631,100.00	CO	ود
Construction of road slope protection structure with aggregate length of 128.0 Im at specific locations using mechanically stabilized earth (mse) wall & gablon wall	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part C: Earthworks Part C: Subbase and Base Course Part E: Surface Courses Part F: Bridge Construction Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures	Part A. realines for the Englineer Part B. Other General Requirements Part C. Earthworks Part C. Subbase and Base Course Part E. Surface Courses Part E. Miscellaneous Structures		Road Widening including blike lane & service road Construction of Concrete Road	Road Widening	Bridge construction with 3 spans (15-30-15m span length), Pier, abutment A & B on borred pile foundation including slope protection, Type III & IV-B Girder	of Program/ Activity/ Project)	Remarks (brief description

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			Is this an Early	Mode of	Schedu	ile for Each Pro	Schedule for Each Procurement Activity	ity		Esti	Estimated Budget (PhP)		Remarks (brief description
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procure ment Activity ?	Mode of Procuremen	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	of Program/ Activity/ Project)
310108100533000	21G00069 - Construction of Road Slope Protection Structure at Specific Locations along Jct DS Benedicto - Spur 16 - Calatrava Rd (S00001NR) K0077 + 863 - K0083 + 042	Negros Occidental Sub DEO	No	Competitive Bidding	12/8/2020	12/29/2020	5/24/2021	5/26/2021	GoP	5,880,000.00		5,880,000.00 F	Construction of Road Slope Protection Structure on Specific Locations using Stone Masonry
310201100457000	21G00071 - Road Widening – Negros along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd K0072 Sub DEO +000 - K0072 +386	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/12/2020	12/3/2020	2/15/2021	2/19/2021	GoP	19,179,375.00		19,179,375.00	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part C. Earthworks Part C. Subbase and Base Course Part E. Surface Courses Part E. Surface S
310201100664000	21G00072 (Rebid) - Widening of Bridge – Carapale Br. (B00295NR) along Jct DS Benedicto-Spur 16- Calatrava Rd	Negros Occidental Sub DEO	Yes	Competitive Bidding	1/5/2021	1/28/2021	2/15/2021	2/19/2021	GoP	5,790,000.00		5,790,000.00	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part D. Subbase and Base Course Part E. Surface Courses Part E. Surface Courses Part E. Surface and Slope Protection Structures
310305101226000	21G00073 -Widening of Bridge – Hagnaya Br. (B00416NR) along Bacolod North Rd	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/28/2020	12/21/2020	2/22/2021	3/1/2021	GoP	34,160,905.34		34,160,905.34	Widening of 60 in.m. bridge into four (4) lanes with approach slab and abument slope protection works
310305101227000	21G00074 - Widening of Bridge – Wadianan Br. (B00294NR) along Jct DS Benedicto-Spur 16- Calatrava Rd	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/12/2020	12/3/2020	2/22/2021	3/1/2021	GoP	5,307,433.67		5,307,433.67	Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Subbase and Base Course Part E. Surface Courses
310305101236000	21G00075 - Construction of Flood Control Structures of Andoon River (Downstream) along Bacolod North Road, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/12/2020	12/3/2020	2/15/2021	2/19/2021	GoP	48,250,000.00		48,250,000.00	Part A. Facilities for the Engineer Part B. Other General Part B. Other General Requirements Part I-A. Earthworks Part I-B. Bank and Slope Protection Works

Department of Public Works and High
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			Is this		Schedu	Schedule for Each Procurement Acti	curement Activ	vity		Esti	Estimated Budget (PhP)		Remarks (hrief description
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procure ment Activity	Mode of Procuremen t	Advertisement/P osting of IB/RET	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	of Program/ Activity/ Project)
300115203576000	21G00079 - Construction of Road, Barangay Quezon to Balabag Road, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	2/15/2021	2/19/2021	GoP	5,940,000.00		5,940,000.00 ir	Construction of road with a width of 5.0m and a thickness of 2.30mm. inclusion of 1.0m width shoulder on both sides, lined canal and slope protection
300102200446000	21G00082 - Construction of 4 Classrooms Sofronio Carmona National High School, Berangay Bagong Silang, Salvado Benedicto, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/28/2020	12/21/2020	2/15/2021	2/19/2021	GoP	8,910,000.00		8,910,000.00	Construction of One (1) Storey, Four (4) Classroom School Building with Individual toides including Plumbing and Bectrical Works
300104219035000	21600084 - Construction of Multi- Purpose Building, Barangay Bantayanon, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/12/2020	12/3/2020	2/15/2021	2/19/2021	GoP	3,465,000.00		3,465,000.00	Construction of Multi- Purpose Building (Covered Court, 16.0 m x 30.0 m) with Concrete Bleachers Hockuling Earthworks, Concrete Works, Finishings, and Electrical Works
300104219036000	21G00085 - Construction of Multi- Purpose Building, Barangay Poblacion, Toboso, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/21/2021	2/17/2021	3/8/2021	3/15/2021	GoP	2,969,998.16		2,969,998.16	Construction of Bleachers with Roof Framing and Roofing Works
300104219037000	21G00086 - Construction of Multi- Purpose Building, Barangay San Benito, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/12/2020	12/3/2020	2/15/2021	2/19/2021	GoP	3,465,000.00		3,465,000.00	Construction of Multi- Purpose Building (Covered Court, 16.0 m x 30.0 m) with Goal Post including Earthworks, Concrete Works, Finishings, and Electrical Works
300104215038000	21G00087 - Construction of Multi- Purpose Building, Barangay San Isidro, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/12/2020	12/3/2020	2/22/2021	2/26/2021	GoP	3,465,000.00		3,465,000.00	Construction of Multi- Purpose Building (Covered Court, 16.0 m x 30.0 m) with Gaal Post Including Earthworks, Concrete Works, Finishings, and Electrical Works
300104219039000	21G00088 - Construction of Multi- Purpose Building, Barangay San Isidro, Toboso, Toboso, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/28/2020	12/21/2020	2/22/2021	2/26/2021	GoP	3,465,000.00		3,465,000.00	Construction of Multi- Purpose Building (Covered Court, 16.0 m x 24.0 m) with Coal Post and Baddfill Including Earthworks, Concrete Works, Finishings, and Slope Protection Works

21G00101 - C 300119200428000 Footbridge, B San Carlos Ci	21G00100 - Construction of 300119200427000 Footbridge, Barangay Band Toboso, Negros Occidental	21G00097 - Construction o Barangay Paghumayan – E Pantao, Calatrava, Negros Occidental	21G00096 - Const 300117207649000 Barangay Menchao Negros Occidental	21G00092 - Constructio Purpose Building, Tenni Barangay Palampas, Sa City, Negros Occidental	21G00091 - Co Purpose Buildin High School, Ba San Carlos City	21G00090 (Rebid) - Constru of Multi-Purpose Building, N 300104219042000 Elementary School, Barang Marcelo, Calatrava, Negros Occidental	Occidental
21G00101 - Construction of Protbridge, Barangay Buluangan, San Carlos City, Negros Occidental	ila,	of Road, Sarangay	ruction of Road, za, Calatrava,	n of Multi- s Court, n Carlos	21G00091 - Construction of Multi-Ne Purpose Building, Quezon National Oc High School, Barangay Quezon, San Carlos City, Negros Occidental	uction Marcelo ay	Punao, San Carlos City, Negros Su Occidental
Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Occidental Sub DEO
No	No	Yes	Yes	No	No	Yes	No
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive I
12/8/2020	1/5/2021	11/28/2020	11/28/2020	1/14/2021	12/9/2020	12/21/2020	1/21/20
12/29/2020	1/28/2021	12/21/2020	12/21/2020	2/10/2021	1/4/2021	1/11/2021	2/17/20
2/22/2021	2/22/2021	2/22/2021	2/22/2021	3/8/2021	2/22/2021	2/22/2021	3/8/202
2/26/2021	3/1/2021	2/26/2021	2/26/2021	3/15/2021	2/26/2021	2/19/2021	3/15/20
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
1,980,000.00	1,980,000.00	24,750,000.00	12,375,000.00	5,939,709.99	4,950,000.00	1,980,000.00	5,940,000.00
1,980,000.00	1,980,000.00	24,750,000.00	12,375,000.00	5,939,709.99	4,950,000.00	1,980,000.00	5,940,000.00
Construction of Footbridge with a total physical target of 57.275 sq.m.	Construction of Footbridge) with a total physical target of \$7,275 sq.m.	Construction of Road with a width of 5.0m and a thickness of 2.30mm. Inclusion of 1.0m width shoulder on both sides, lined carel and slope protection	Construction of Road with a width of 5.0m and a thickness of 2.30mm. Inclusion of 1.0m width shoulder on both sides, lined canal and slope protection	construction of Multi- eurpose Building (Tennis Court) with Earthworks, Concrete Works, and Finishing Works for footing, column and Girder as indicated in the Plans and Specifications or as directed by Engineer.	Construction of Multi- Purpose Building (Convered Court, 16.0 m x 30.0 m, w/ Goal Pext, Beachers, and Stage) virtuding Earthworks, Concrete Works, Finishings, and Electrical Works	Construction of Multi- Purpose Building (Cowered Court, 16.0 m x 24.0 m) including Earthworks, Concrete Works, Frisklings, and Electrical Works	Concrete Works, Finishing, Plumbing and Sanitary Works; Painting (Masonny/Concrete), Railings, Carport Roof and LTO Signage are excluded

300121201012000	300121201011000	300121201010000	300121201009000	300121201008009	300121201007000	300121201006000	300119200430000	300119200429000	Code (PAP)	
21G00110 - Construction of Water System, Barangay San Isidro, Toboso, Negros Occidental	21G00109 - Construction of Water System, Barangay Salamanca, Toboso, Negros Occidental	21G00108 - Construction of Water System, Barangay Pinowayan, Salvador Benedicto, Negros Occidental	21G00107 - Construction of Water System, Barangay Pandanon, Salvador Benedicto, Negros Occidental	21G00106 - Construction of Water System, Barangay Igmayaan, Salvador Benedicto, Negros Occidental	21G00105 - Construction of Water System, Barangay Bagong Silang, Negros Occidental	21G00104 - Construction of Water System, Barangay Bago, Salvador Benedicto, Negros Occidental	21G00103 - Construction of Footbridge, Sitio Vergara Barangay Bug-ang, Toboso, Negros Occidental	21G00102 - Construction of Footbridge, Barangay Guadalupe, San Carlos City, Negros Occidental	Procurement Program/Project	
r Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	PMO/ End-User	Is this Sched
No	No	No	No	No	No	No	No	No	Procure ment Activity ?	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	
1/21/2021	1/27/2021	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	1/5/2021	12/8/2020	Advertisement/P osting of IB/REI	Schedi
2/17/2021	2/24/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/28/2021	12/29/2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity
3/8/2021	3/8/2021	2/15/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	Notice of Award	curement Activ
3/15/2021	3/15/2021	2/19/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/1/2021	2/26/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
1,979,429.87	1,979,328.34	1,978,493.90	1,979,216.99	1,979,112.20	1,979,296.11	1,979,138.65	3,960,000.00	2,475,000.00	Total	Est
									MOOE	Estimated Budget (PhP)
1,979,429.87	1,979,328.34	1,978,493.90	1,979,216.99	1,979,112.20	1,979,296.11	1,979,138.65	3,960,000.00	2,475,000.00	CO	٥
Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part 1: Water Supply		Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	Laying and Installation of HIDPE Distribution Lines, with Tap Stand and Faucet	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	Construction of Foothridge with a total physical target of 114.551 sq.m.	Construction of Footbridge with a total physical target of 71,594 sq.m.	of Program/ Activity/ Project)	Remarks

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Procure ment Activity	Mode of Procuremen t	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	6	of Program/ Activity/ Project)
300104223093000	21G00112 - Construction of Multi- Purpose Building (Annex Building, City Hall), Brgy. Palampas, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No "	Competitive Bidding	1/14/2021	2/10/2021	5/10/2021	5/12/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building (Enclosed Pedestrian Way (Skyhridge) connecting Annex Bilg to Main Bilg, City Hally including Earthworks, Concrete Works, Frinkhrings and Electrical Works as indicated in the Paris and Specifications or as directed by Engineer.
300104223122000	21G00113 - Construction of Multi- Purpose Building (Covered Court), Brgy. Buenavista, Escalante, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/27/2021	2/24/2021	5/10/2021	5/12/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building (Covered Court, 16.0 m x 30.0 m) including Earthwards, Concrete Works, Finishings, and Electrical Works as indicated in the Paiss and Specifications or as directed by Englineer.
300104223123000	21GD0114 - Construction of Multi- Purpose Building (Covered Court), Calatrava District 2, Brgy. Lo-ok, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/12/2020	12/3/2020	5/10/2021	5/12/2021	GoP	2,970,000.00		2,970,000.00	Construction of Mutti- Purpose Building (Covered Court, 16.0 m x 30.0 m) including Earthworks, Concrete Works, Finishings
300104223126000	21G00115 - Construction of Multi- Purpose Building (Covered Court), Sofronio Carmona National High School, Brgy. Igmaya-an, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/21/2021	2/17/2021	5/10/2021	5/17/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building (Covered Court, 15.0 m × 30.0 m) including Earthworks, Concrete Works, Finishings, and Electrical Works as indicated in the Plans and Specifications or as directed by Engineer
300104223134000	21G00116 - Construction of Multi- Purpose Building (Public Market) in Occidental Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/5/2021	1/28/2021	5/10/2021	5/12/2021	GoP	9,900,000.00		9,900,000.00	Construction of Multi- Purpose Building (Public Marker) including Earthworks, Concrete Works, Finishing, Plumbing and Sanitary Works (with provision of lined canal for Wet Stalli), Dry Sails, Wet Stalls and Electrical Layout are excluded
300104223169000	21G00118 - Rehabilitation of Multi- Purpose Building (Calatrava District Hospital, Calatrava), Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	2/24/2021	3/23/2021	5/10/2021	5/12/2021	GoP	3,959,992.03		3,959,992.03	Rehabilitation / Major Repair of One (1) Unit of Building (Calatrava District Hospital)

310204101112000	310204101114000	310204101116000	310204101117000	300117209533000	300104223177000	300104223176000	Code (PAP)	
21G00125 - Kalibo Circumferential Construction Road (Makato-Lezo Section), Aklan Division	21G00124 - Iloilo Circumferential Road 2 (C2), Iloilo	21G00123 - Construction of Gravel Road — Iloilo R-1 Bypass Road, Iloilo	21G00122 - Passi By-Pass Road, Iloilo	21G00121 - Construction of Road at Barangay Quezon, San Carlos City, Negros Occidental	21G00120 - Rehabilitation of Multi- Purpose Building (Toboso Public Market), Brgy. Poblacion, Toboso, Negros Occidental	21G00119 - Rehabilitation of Multi- Purpose Building (Municipal Hall), Salvador Benedicto, Negros Occidental	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	PMO/ End-User	
No	No	No	No	No	No	No	an Early Procure ment Activity ?	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	
2/24/2021	1/19/2021	1/19/2021	1/19/2021	12/9/2020	2/18/2021	2/24/2021	Advertisement/P osting of IB/REI	Schedu
3/23/2021	2/16/2021	2/16/2021	2/16/2021	1/4/2021	3/17/2021	3/23/2021	Submission/ Opening of Bids	le for Each Pro
9/15/2021	9/15/2021	9/15/2021	9/15/2021	5/10/2021	5/10/2021	5/10/2021	Notice of Award	Schedule for Each Procurement Activity
9/222021	9/222021	9/222021	9/222021	5/12/2021	5/12/2021	5/12/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
18,950,000.00	28,639,945.50	27,239,055.00	28,950,000.00	5,940,000.00	2,969,991.10	4,949,907.64	Total	Est
							MOOR	Estimated Budget (PhP)
18,950,000.00	28,639,945.50	27,239,055.00	28,950,000.00	5,940,000.00	2,969,991.10	4,949,907.64	8	ٽ
Widening of .530 lane km. of PCC Pavement (L=265 km, W=6.70 m, T=0.30 m) With drainage (1.5m x 1.5m), curb and gutter, walkway (W =2.63 m, T =.15m) and lightings.	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Subtase and Base Part C: Subtase and Base Part C: Delinage and Supe Protection Sunctures Part H: Miscellaneous Structures	Road Opening of 1.576 lane km., (Total length =) 394.00m, width = 30.00m) including Slope Protection and ROW.	Construction of 1.361 lane km. of PCC Pavement (L=0.3403 km, W=13.40 m, T=0.30m) with drainage (0.91m0 RCPC), scienvalk, curb and guiter, bikelane (W=3.0m, T=1.5m), spriggings and lightings.	Construction of road with a width of 5.0m and a thickness of 2.30m inclusion of 1.0m width shoulder on both sides and thermoplastic pavement markings	Rehabilitation/Improvement of Toboso Public Marixet (Instalkation of aluminum glass windows and doors, celling works and electrical works)	Rehabilitation of Multi- Purpose Building (Municipal Hall) Includes Replacement of Existing Polyzarbonate Roof (Artium), Walls, and Ceilings; Repairting of Steel Roof Fearne; Expansion of Building Foade including Earthworks, Concrete Works, Finishing as indicated in the Pairs and Specifications or as directed by the Engineer.	(brief description of Program/ Activity/ Project)	Remarks

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21G00126 - Roxas City Circumferential Road, C2, Capiz Divi	Construction	No No	Competitive Bidding	3/5/2021	4/6/2021	5/18/2021	5/25/2021	GoP	120,450,000.00		120,450,000.00 C C P P P P P P P P P P P P P P P P P	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Subbase and Base Course Part C: Surface Course Part C: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
21G00127 - Roxas City Circumferential Road, C3, Capiz Divi	Construction	No	Competitive Bidding	3/5/2021	4/6/2021	5/18/2021	5/25/2021	GoP	89,087,500.00		89,087,500.00	Part A: Facilities for the Engineer part B: Other General Requirements Part C: Enthworks Part C: Enthworks Part D: Subbase and Base Course Part E: Sufface Course Part E: Oralinage and Slope Protection Structures Part H: Miscolameous Structures
21G00128 - Construction of Multi- Purpose Building (Evacuation/Convention Center), Barangay Lawaan, Roxas City, Capiz	Construction Division	No	Competitive Bidding	3/12/2021	4/19/2021	9/15/2021	9/23/2021	GoP	241,250,000.00		241,250,000.00	design and construction of a Three-Storey Multi- Purpose Building (Two Storey with mezzanire) comprising of an approximate area of 18,264.87 sq.m.
21G00129 - Mina-Badiangan Co Diversion Road, Iloilo Div	Construction Division	No	Competitive Bidding	3/11/2021	4/6/2021	10/18/2021	10/21/2021	GoP	351,790,750.00		351,790,750.00	1. Construction of 1-Span 30m PSCG Type IV-6 Bridge in Composite Pile Foundation at Sa. 22-149.26 - Sia. 22-179.26 with 6.10 m Wide Approaches 2. Construction of 2-Lane 6.70m wide POCP with Sope Protection and Road Safety Features
21G00130 - Iloilo Circumferential Co Road 3 (C3), Iloilo Di	Construction Division	No	Competitive Bidding	2/19/2021	3/19/2021	9/15/2021	9/222021	GoP	27,502,500.00		27,502,500.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part C: Subbase and Base Course Part G: Drainage and Slope Part G: Drainage and Slope Part G: Brainage and Slope Part G: Brainage Part G: Brain
21G00131 - Aganan Flyover, Iloilo Co (Phase 2)	Construction Division	No	Competitive Bidding	2/19/2021	3/19/2021	9/15/2021	9/222021	GoP	69,832,225.00		69,832,225.00	Construction of 233.10 Lm. (8 spans), 239.90 Lm. (9 spans) South Bound and 203.80 Lm. (8 spans) North Bound Aganan Prover (Area=5,924,645 sq.m.).
	vision	5		No	No Compet Biddir	No Compet Biddir 2/19/2	2/19/2: 3/19/2	No Compet Biddir 2/19/2	No Compet Biddir 2/19/2 3/19/2 9/15/2	No Compet Biddir 2/19/2 3/19/2 9/15/2 9/222 Go	No Compet Biddir 2/19/2 3/19/2 9/15/2 9/222 Go	9/15/2 9/15/2 9/222 Go

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procuremen	Schedu Advertisement/P osting of IB/REI	submission/ Opening of Bids	Schedule for Each Procurement Activity By Reit Opening of Award Bids	ity Contract Signing	Source of Funds	Total	Estimated Budget (PhP) MOOE	8	Remarks (brief description of Program/ Activity/ Project)
300103203078000	21G00132 - Construction of PMS- OP Integrated Operations and Service Continuity (IOSC) Site, (Phase 2), Iloilo City	Construction Division	No	Competitive Bidding	2/19/2021	3/19/2021	12/16/2021	12/20/2021	GoP	38,600,000.00		38,600,000.00	Tileworks, Celling Works, Metal Structure Accessories, Painting Works, Additional Air-conditioning, Water Pumping System, Cistern Finishing works for (Fire Alarm, Auxillary, Network Cabling System), Elevator, Soair Parel, Water Proofing, She Development and Generator Set, Powerthouse Sofscape (Paints and Landscape), Cistern Tank Landscape), Cistern Tank
320101106188000	21G00133 - Construction of Slope Protection Works and Improvement along Dungon Creek from Nabitasan Bridge to Bolilao Bridge, Iloilo City	Construction Division	No	Competitive Bidding	3/11/2021	4/6/2021	Waiting for the released of funds	Waiting for the released of funds	GoP	115,800,000.00		115,800,000.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part C: Subbase and Base Course Part F: Bridge Construction Part G: Drainage and Supe Protection Suctures Part H: Miscellaneous Structures Part H: Miscellaneous Structures
300116203737000	21G00134 - Construction of Iloilo River North Bank Road, Section 1, Iloilo City, Iloilo	Construction	No	Competitive Bidding	3/5/2021	3/30/2021	9/21/2021	9/23/2021	GoP	289,500,000.00		289,500,000.00	Part A: Facilities for the Engineer Rant B: Other General Requirements Part C: Earthworks Part C: Earthworks Part D: Subbase and Base Course Part E: Surface Courses Part E: Bridge Construction Part G: Delinage and Slope Protection Structures Part H: Miscellaneous Structures
300116203738000	21G00135 - Construction of Iloilo River North Bank Road, Section 2, Iloilo City, Iloilo	Construction	No	Competitive Bidding	3/5/2021	4/5/2021	9/15/2021	9/222021	GoP	289,500,000.00		289,500,000.00	Part A: Facilities for the Engineer Engineer Part B: Other General Requirements Part C: Cardtworks Part D: Subbase and Base Course Part B: Surface Courses Part C: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
310204101412000	21G00136 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package D,E,F, Negros Occidental	Construction Division	No	Competitive Bidding	3/3/2021	3/25/2021	6/10/2021	6/14/2021	GoP	198,983,000.00		198,983,000.00	Road Widening including Off Carriageway, Bike Path & Solar Street Lights

300117209519000	300117209520000	0006602607002	300211100160000	310204101106000	310204101105000	310204101413000	Code (PAP)	
21G00143 - Construction of Road, Brgy. Codcod, San Carlos City, Negros Occidental	21G00142 - Construction of Road Crossing Espada Brgy. Mabini Brgy. Dian-ay, Escalante City, Negros Occidental	21G00141 - Construction/Rehabilitation of Multi-Purpose Building (2-Storey Public Market) (Phase II) In Salvador Benedicto, Negros Occidental	21G00140 - Installation of Solar Streetlights along Bacolod South Road	21G00139 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package B, Negros Occidental	21G00138 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package A, Negros Occidental	21G00137 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package H, Negros Occidental	Procurement Program/Project	
Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	No	No	No	No	No	No	Procure ment Activity ?	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	
2/3/2021	2/3/2021	3/25/2021	2/18/2021	3/3/2021	3/3/2021	3/3/2021	Advertisement/P osting of IB/REI	Schedu
3/3/2021	3/3/2021	4/20/2021	4/15/2021	3/30/2021	3/30/2021	3/25/2021	Submission/ Opening of Bids	le for Each Pro
10/18/2021	10/18/2021	9/15/2021	12/16/2021	9/15/2021	9/15/2021	4/26/2021	Notice of Award	Schedule for Each Procurement Activity
10/21/2021	10/21/2021	9/222021	12/21/2021	9/222021	9/222021	4/28/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
24,749,816.02	9,899,866.52	38,599,580.38	96,500,000.00	76,958,750.00	76,958,750.00	73,340,000.00	Total	Est
							MOOE	Estimated Budget (PhP)
24,749,816.02	9,899,866.52	38,599,580.38	96,500,000.00	76,958,750.00	76,958,750.00	73,340,000.00	CO	9
Construction of 0.23m thick PCCP with carriageway 2 width of 5.0m including shoulder, lined canal and slope protection.	Construction of 0.23m thick PCCP with carriageway 2 width of 5.0m including shoulder and slope protection.	Construction/Rehabilitation of Multi-Purpose Buikding (2: Storey Public Market) (Phase III) includes Removal of Dilapidated Existing Structures; Confirmationy Gestechnical Exploration, Earthworks; Concrete Works, Finishings and Other Chill Works, Pischings and Other Chill Works, Bectrical Works, Bernarbing Works, Bectrical Works, Bernarbing Stand provision of Automatic File Sprinkle System excluding Fire Pump as indicated in the plans and specifications or as directed by the Englineer.	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part H Miscellaneous Structures	Construction of three spans (3-35m), 105.9 i.m. of PCD Type V Girder on Bored Pile foundation.	Construction of three spans (2-35m), 105.9 lm. of PCD Type v Girder on Bored Pile foundation.	Road Widening	of Program/ Activity/ Project)	Remarks

300211100159000	300211100158000	320101106193000	320101106184000	310111100267000	300121201206000	300121201205000	300121201204000	Code (PAP)	
21G00151 - Installation of Solar Streetlights along Silay-Lantawan Road	21G00150 - Installation of Solar Streetlights along Bacolod-Murcia- DS Benedicto-Sn Carlos City Rd	21G00149 - Rehabilitation/Improvement of Iloilo Flood Control Project (IFCP), Iloilo City and Pavla, Iloilo	21G00148 - Installation of Pump- Gates and Accessories, Iloilo City	21G00147 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Chainage 1203 – Chainage 1857	21G00146 - Construction of Water System Brgy, Bug-ang, Toboso, Negros Occidental	21G00145 - Construction of Water System Brgy, Magticol, Toboso, Negros Occidental	21G00144 - Construction of Water System Brgy, Gen. Luna, Toboso, Negros Occidental	Procurement Program/Project	
Construction Division	Construction	Construction Division	Construction Division	Construction Division	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	PMO/ End-User	
No	No	No	No	No	No	No	No	Procure ment Activity ?	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	
2/18/2021	2/18/2021	3/11/2021	3/15/2021	1/27/2021	2/3/2021	2/18/2021	2/18/2021	Advertisement/P osting of IB/REI	Schedu
4/15/2021	4/15/2021	4/13/2021	4/5/2021	2/24/2021	3/3/2021	3/17/2021	3/17/2021	Submission/ Opening of Bids	Schedule for Each Procurement Activity
11/25/2021	11/25/2021	Waiting for the released of funds	Waiting for the released of funds	6/25/2021	10/18/2021	10/18/2021	10/18/2021	Notice of Award	curement Activ
11/29/2021	11/29/2021	Waiting for the released of funds	Waiting for the released of funds	6/29/2021	10/21/2021	10/21/2021	10/21/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	
19,300,000.00	28,950,000.00	19,300,000.00	115,800,000.00	8,685,000.00	2,475,000.00	1,979,684.18	1,979,368.13	Total	Est
Ü								MOOE	Estimated Budget (PhP)
19,300,000.00	28,950,000.00	19,300,000.00	115,800,000.00	8,685,000.00	2,475,000.00	1,979,684.18	1,979,368.13	CO	9
Part A: Facilities for the Engineer Engineer Part B: Other General Requirements O Part C: Earthworks Part H: Miscellaneous Structures	Part A; Facilities for the Engineer Part B; Other General Requirements Part B; Effectivents Part H; Miscellaneous Structures	789.405 Lm. Channel) Excavation and 6736.Lm. dike surface regravelling	An installation of pump gates including pump houses which are primarily built with reinforced concrete	Construction of 1.22mm dia. Type II RCPC Drainage Structure with manhole	Laying and Instalkation of HDPE Distribution Lines Including Pumphouse, Communal Faucet, and Elevated Concrete Tank	Installation of Water Pumping Sation (Deep Well System) including Laying of Destribution Lines, construction of Pumphouse, Elevated Concrete Tank, and Communal Faucet.	Laying and Installation of HDPE Distribution tines including Pumphouse, Communal Fauce, Collecting Tank, and Repair of Existing Tank Reservoir	Activity/ Project)	Remarks (brief description

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Code (PAP)	Procurement Program/Project	PMO/ End-User	an Early Procure ment Activity	Mode of Procuremen t	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(brief description of Program/ Activity/ Project)
300116203380000	21G00152 - Bacolod Circumferential – Bacolod City Boundary Diversion Road	Construction Division	No ·	Competitive Bidding	4/7/2021	4/29/2021	10/18/2021	10/21/2021	GoP	95,535,000.00		95,535,000.00	Construction of Concrete Road including shoulder paved & solar studs
300116203381000	21G00153 - Bacolod City Boundary Construction By-Pass Road Division	Construction Division	No	Competitive Bidding	3/31/2021	4/26/2021	10/18/2021	10/21/2021	GoP	96,500,000.00		96,500,000.00	Construction of Concrete Road including Shoulder paved & solar studs
300116203382000	21G00154 - Bacolod South- Circumferential Diversion Road	Construction Division	No	Competitive Bidding	3/25/2021	4/20/2021	10/18/2021	10/21/2021	GoP	96,500,000.00		96,500,000.00	Construction of Concrete Road including shoulder paved, soler studs 8 soler street lights
300104222704000	21G00155 - Construction of Multi- Purpose Building (Bacolod Museum), Brgy. Tangub, Bacolod City, Negros Occidental	Construction Division	No	Competitive Bidding	8/14/2021	9/7/2021	9/23/2021	9/27/2021	GoP	48,450,000.00		48,450,000.00	
310305101231000	21G00156 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Negros Occidental	Construction Division	No	Competitive Bidding	3/25/2021	4/20/2021	5/26/2021	5/27/2021	GoP	183,925,000.00		183,925,000.00	Construction of Concrete Road
200000100019000	21G00157 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Main Building 1	Maintenance Division	No	Competitive Bidding	5/7/2021	6/1/2021	6/14/2021	6/16/2021	GoP	500,000.00	500,000.00		Removal & Disposal of Structures, Repair/Maintenance of Celling, Windows, Cabinet, Electrical wirings & Replacement of Lighting
200000100019000	21G00158 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Main Building 2	Maintenance Division	No	Competitive Bidding	5/7/2021	6/1/2021	6/14/2021	6/16/2021	GoP	600,000.00	600,000.00		Repair and painting of ceiling, painting of interior walls, repair of 188, repair of floor tiles and replacing of window to wall of Main Building 2
000610001000002	21G00159 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Regional Office Employee's Quarter	Maintenance Division	No	Competitive Bidding	5/13/2021	6/8/2021	7/12/2021	7/14/2021	GoP	1,000,000.00	1,000,000.00		Repair of ceiling and nothing of Employee's (pasters, Repainting of ceiling and nothing of Employee's Quanters. Installation of new lightings of Employee's Quanters. Declogging/Siphoning of Existing Septic Vaulus

at Office VI Undated Final Annual Procurement Plan for FY 2021 as of December 31, 2021

300105200399000.PC	320204101111000.EA	200000100019000	200000100019000	20000100019000	200000100019000	Code (PAP)	
	21G00164 - Repair/Maintenance of DPWH Main Building 2, Provision of DPWH Logo, and a Pergola	21G00163 - Repair/Rehabilitation/Repiping of Regional Office VI Waterlines at Regional Office Compound	21G00162 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Technical Building 2	21G00161 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Technical Building 1	21G00160 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Conference Room 1	Procurement Program/Project	Departm
Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division	PMO/ End-User	ent of Pub
No	No	No	No	No	No	an Early Procure ment Activity	Is this
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9/21/2021 6	5/15/2021	6/1/2021	6/15/2021	6/8/2021	6/8/2021	Submission/ Opening of Bids	Schedule for Each Procurement Activity
10/26/2021 7	7/12/2021	7/14/2021	7/12/2021	7/12/2021	7/12/2021	Notice of Award	curement Activ
10/29/2021 7	7/14/2021	7/16/2021	7/14/2021	7/14/2021	7/14/2021	Contract Signing	ity
GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	enient rian
34,740,000.00	974,041.56	600,000.00	1,000,000.00	1,000,000.00	1,000,000.00	Total	Estimated Budget (PhP)
	974,041.56	600,000.00	1,000,000.00	1,000,000.00	1,000,000.00	MOOE	Estimated Budget (PhP)
34,740,000.00						8	
Paver Blocks, Concrete Bench, & Pergola Earthworks including embankment from borrow and boulder fil, Plain and Reinforced concrete works, Hascomy Works, Roofing Haming and Roofing Owners, Structural Steel Columns/Bearns, Concrete Slob Painted Finish Pastering works, Celling Pastering works, Celling	Removal and Disposal of Structure/Obstructions, Installation of DPWH Logo, Enhancement of Exterior Wall, Lightings, Celling & Softscape including Flagpole. Installation of	Repiping of Water Supply Pipeline Connection including 4 – 1HP Water Pump with Pump House	Removal and Disposal of Structures/Disburdons. Repair/maintennace of Roofing, Reflective Insulation, Waterproofing of Concrete Gutter, & Repairing of Steel Trusses and Purifis	Removal/Disposal of Structures/Disstructions, Repair/Maintenance of Roofing, Reflective Insulation, Water Proofing of Concrete Gutter	Removal and Disposal of structures/obstructions. Repair and replacement of roofing works.	(brief description of Program/ Activity/ Project)	Remarks

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	Procurement	PMO/	Is this an Early Procure	Mode of	Schedu	le for Each Pro	Schedule for Each Procurement Activity Submission/		Source of	Est	Estimated Budget (PhP)		Remarks (brief description of Program/
Code (PAP)	Program/Project	End-User	ment Activity	t	Advertisement/P osting of IB/REI	Opening of Bids	Award	Signing	Funds	Total	MOOE	CO	Activity/ Project)
300105200399000.PC E-	21G00166 - Construction of Evacuation Center, Leon, Ilailo	Maintenance Division	No "	Competitive Bidding	5/10/2021	8/31/2021	10/26/2021	10/29/2021	GoP	34,740,000.00		34,740,000.00	Construction of Evacuation Center adapted from the design of Construction of a Permanent Evacuation Center Multi-Purpose Covered Count which includes Palm and Reinforced Concrete, Masonry Works, Roofing Works, Structural Steel Columns and Beams, Palin Cernent Pacter Finish, Netal Palnthap, Pumbing and Sanitary Works
300105200399000.PC E	21G00167 - Construction of Evacuation Center, Brgy. So-oc, Arevalo, Iloilo City	Maintenance Division	No	Competitive Bidding	5/10/2021	8/31/2021	10/26/2021	10/29/2021	GoP	34,740,000.00		34,740,000.00	Earthworks including embankment from borrow and boulder fill, Plain and Reinforcel concrete works, Nasonry Works, Roof Framing and Roofing Works, Structural Steel Columns/Plaens, Concrete Staip brained Finish Pastering works, Celling gypsum, Expose Celling with Roofing Heat Insulation, Plumbing and Electrical Works
300116201297000.PC	21G00168 - Concreting of Purok Saging, Brgy, Bunga FMR, Brgy. Bunga, Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	5/18/2021	6/10/2021	7/21/2021	7/23/2021	GoP	12,437,493.98		12,437,493.98	Construction of Concrete Road (Gravel to Concrete) with a Total Physical Target of 1.412 Lane Km
300116201297000.PC	21G00169 - Concreting of Purok Humayan to Purok Camote, Brgy. Bagong Silang FMR, Brgy. Bagong Silang, Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	5/18/2021	6/10/2021	7/21/2021	7/23/2021	GoP	12,437,493.72		12,437,493.72	Construction of Concrete Road (Gravel to Concrete) with a Total Physical Target of 1.430 Lane Km
300116201297000.PC	21G00170 - Concreting of Sitio Igmamatay, Brgy. Codcod FMR, Brgy. Codcod, San Carlos, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	5/18/2021	6/10/2021	6/28/2021	7/5/2021	GoP	12,437,498.77		12,437,498.77	Construction of Concrete Road (Gravel to Concrete) with a Total Physical Target of 1.200 Lane Km
310204101100000.9C	21GDD171 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section1, Package I, Negros Occidental	Construction Division	No	Competitive Bidding	6/11/2021	7/6/2021	7/22/2021	7/26/2021	GoP	189,700,665.00	_	189,700,665.00	Construction of Off Carriageway including Bike Path, Solar Studs & Solar Street Lights
300104219034000,PC	21G00172 - Construction of Multi- Purpose Building, 1st Engineering District Office, Barangay Punao, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	6/25/2021	8/3/2021	8/12/2021	8/17/2021	GoP	6,434,599.06		6,434,599.06	Construction of Multi- Purpose Building including Earthworks, Palin and Reinforced Concrete Works

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			Is this		Schedu	le for Each Pro	Schedule for Each Procurement Activity	ity		Esti	Estimated Budget (PhP)		Remarks (brief description
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procure ment Activity	Mode of Procuremen	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	of Program/ Activity/ Project)
300200100003000,PC	21G00173 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (2-unit Quarantine/Isolation Facility) at Brgy. So-oc, Arevalo, Iloilo City	Maintenance Division	No	Competitive Bidding	7/1/2021	8/3/2021	8/5/2021	8/6/2021	GoP	25,952,499.00		25,952,499.00	Construction of Health Facilities Container Van: 32 Facilities Container V
300200100003000.PC	21G00174 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Ibajay, Aklan	Maintenance Division	No	Competitive Bidding	7/1/2021	8/3/2021	8/5/2021	8/6/2021	GoP	12,811,138.00		12,811,138.00	Construction of Health Facilities Container Van: 16 units with CRS, Nurse Station, Utility Room/EE Room and Male/Fernale Quanters including Generator and Distribution Transformer.
300200100003000.PC	21G00175 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Malinao, Aklan	Maintenance Division	No	Competitive Bidding	7/1/2021	8/3/2021	8/5/2021	8/6/2021	GoP	12,811,138.00		12,811,138.00	Construction of Health Facilities Container Van: 16 units with CRS, Nurse Station, Utility Rocen/TEI Room and Male/Female Quarters including Generator and Distribution Transformer.
300200100003000.PC	21G00176 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Nabas, Aklan	Maintenance Division	No	Competitive Bidding	7/1/2021	8/3/2021	8/5/2021	8/6/2021	GoP	12,811,138.00	۵	12,811,138.00	Construction of Health Facilities Container Van: 16 units with CR's, Nurse Station, Utility Roson/EE Room and Mele/Female Quarters including Generator and Distribution Transformer.
300200100003000.PC	21G00177 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Kabankalan City, Negros Occidental	Maintenance Division	No	Competitive Bidding	7/1/2021	8/3/2021	8/5/2021	8/6/2021	GoP	12,811,138.00		12,811,138.00	Construction of Health Facilities Container Van: 16 units with CR's, Nurse Station, Utility Room/EE Room and Melt/Female Quarters including Generator and Distribution Transformer.
34.000.000.000.000.000.000.000.000.000.0	21G00178 - Rehabilitation of 100 NHA Housing Units as C Quarantine/Isolation Facilities at Eustaquio Lopez, Silay City, Negros Occidental	Maintenance Division	No	Competitive Bidding	7/1/2021	8/3/2021	8/5/2021	8/6/2021	GoP	14,469,697.18		14,469,697.18	Rehabilization (Improvement) of existing NHA Housing into Quarantine/Isolation Facilities with 100-bed capacity (installation of ceiling, painting works, 8, plumbing fixtures)
300116202139000.P	21G00179— Concreting of Sugarcane Farm-to-Mill Road 300116202139000.PC (FMR), Brgy. Dian-ay Proper to Silio Mudrock, Escalante City Road Section	Negros Occidental Sub DEO	No	Competitive Bidding	8/19/2021	9/9/2021	9/20/2021	9/27/2021	GoP	5,603,776.37		5,603,776.37	Construction of Concrete Road (Gravel to Concrete, 0.30m ths) with a Total Physical Target of 0.520 Lane Km

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			Is this an Early		Schedi	ile for Each Pro	Schedule for Each Procurement Activity	ity		Esti	Estimated Budget (PhP)		Remarks (brief description
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procure ment Activity ?	Mode of Procuremen t	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	6	of Program/ Activity/ Project)
300116202139000.PC	21G00180- Concreting of Sugarcane Farm-to-Mill Road (FMR), Crossing Igmamatay to Sitio Igmamatay, Brgy. Codcod, San Carlos City, Negros occidental	Negros Occidental Sub DEO	No	Competitive Bidding	8/19/2021	9/9/2021	9/20/2021	9/27/2021	GoP	20,825,342.24		20,825,342.24	Construction of Concrete Road (Gravel to Concrete, Q.3mn this) with a Total Physical Target of 1.860 Lane Km
300116202139000,PC	21G00181 – Concreting of Sugarcane Farm-to-Mill Road Sou116202139000.PC (FMR), Sitio Aurora, Brgy. San Jose, Toboso Road Section, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	8/19/2021	9/9/2021	9/20/2021	9/27/2021	GoP	5,603,776.37		5,603,776.37	Construction of Concrete Road (Gravel to Concrete, 0.30m (bit) with a Total Physical Target of 0.510 Lane Km
300116202139000.PC	21G00182— Concreting of Sugarcane Farm-to-Mill Road (FMR), Sitio Bato Bato, Brgy. 300116202139000.PC Tabun-ac to Sitio Bayombong, Brgy. Bandila, Toboso Road Section, Toboso, Negros occidental	Negros Occidental Sub DEO	No	Competitive Bidding	8/19/2021	9/9/2021	9/20/2021	9/27/2021	GoP	5,603,763.35		5,603,763.35	Construction of Concrete Rosel (Gravel to Concrete) with a Total Physical Target of 0.510 Lane Km
300116202139000.PC	2.1G00183- Concreting of Sugarcane Farm-to-Mill Road (FMR), Crossing Sitio Polopongyan, Brgy, Bug-ang to Sitio Pasto, Brgy, Magticol, Toboso Road Section (Cont.), Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	8/19/2021	9/9/2021	9/20/2021	9/27/2021	GoP	5,603,776.37		5,603,776.37	Construction of Concrete Road (Gravel to Concrete, 0.30m tht) with a Total Physical Target of 0.530 Lane Km
3001162021390 00.PC	21G00184- Concreting of Sugarcane Farm-to-Mill Road 3001162021390 (FMR), Sitio Alamay Junction, to OO.PC Brgy. Tabun-ac Proper, Toboso Road Section, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	8/19/2021	9/9/2021	9/20/2021	9/27/2021	GoP	5,603,776.37		5,603,776.37	Construction of Concrete Road (Gravel to Concrete, 0.30m thly with a Total Physical Target of 0.460 Lane Km
3102041011030 00.EAO	3102041011030 21G00185 - Repair/Maintenance of Maintenance of Open DPWH QAHD Satellite Testing Area Division	f Maintenance Division	No	Competitive Bidding	8/27/2021	9/21/2021	9/30/2021	10/6/2021	GoP	615,000.00	615,000.00		Provision of Structural Steel, Concrete Works, Glass Doors and Windows, Cabhrets, The Works, Roofing, Electrical Works and Plumbing Works
3101041002730 00.EAO	21G00186 - Installation of Porta O Box Detachable Container at Equipment Management Division Compound	Maintenance Division	No	Competitive Bidding	8/27/2021	9/21/2021	9/30/2021	10/6/2021	GoP	969,774.14	969,774.14		Installation of sixteen (16) units Porta Box, provision of siab on fill with pedestal columns, steel staffs, and cight (8) air conditioning units, and replacement of electrical wrings

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procuremen	Sched	ule for Each Pro Submission/ Opening of Bids	Schedule for Each Procurement Activity B/REI Submission/ Notice of Award Bids	ity Contract Signing	Source of Funds		Total	Estimated Budget (PhP)
00.PC	3001052003990 Permanent Evacuation Center, Bugasong, Antique	Maintenance Division	No	Competitive Bidding	9/2/2021	9/23/2021	10/26/2021		10/29/2021	10/29/2021 GoP		GoP
3001052003990 00.PC	3001052003990 21G00188— Construction of Permanent Evacuation Center, San Division Remegio, Antique	Maintenance Division	No	Competitive Bidding	9/2/2021	9/23/2021	10/26/2021		10/29/2021	10/29/2021 GoP		GoP
3002081000090 00.PC	21G00189- Construction of 3002081000090 Accessibility Facilities, Calatrava II 00.PC Central Elementary School, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	9/11/2021	10/5/021	10/18/2021	10,10,101	10/20/2021	, .	10/20/2021	10/20/2021 GoP
3002081000090 00.PC	21G00190- Construction of Accessibility Facilities, Menchaca OO.PC Elementary School, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	9/11/2021	10/5/021		10/18/2021	10/18/2021		10/20/2021	10/20/2021 GoP
300101200001(00.PC	3001012000010 (Completion) of 2STY 10CL, Toboso CS, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	9/11/2021	10/5/021		10/18/2021	10/18/2021		10/20/2021	10/20/2021 GoP

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3002200100003 000.PC	21G00192 - Construction of 2- units Community-based and Hospital-based Healthcare facilities ooo.PC for COVID-19 Patients and Healthcare Professionals at Brgy. So-oc, Arevalo, Itoilo City	Maintenance Division	No	NP-53.2 Emergency Cases	N/A	N/A	10/28/2021	11/2/2021	GoP	51,400,000.00		51,400,000.00 F	Construction of Healthcare Facilities
3002200100003 000.PC	21G00193 - Construction of Community-based and Hospital-based Healthcare Facilities for COVID-19 patients and Healthcare Professionals at Jordan, Guimaras	Maintenance Division	No	NP-53.2 Emergency Cases	N/A	N/A	10/28/2021	11/2/2021	GoP	25,669,601.33		25,669,601.33	Construction of Healthcare Facilities
3002200100003 000.PC	21G00194 - Construction of Community-based and Hospital-based Healthcare Facilities for COVID-19 Patients and Healthcare Professionals at Dr. Rafael S. Tumbokon Memorial Hospital, Kalibo, Aklan	Maintenance Division	No	NP-53.2 Emergency Cases	N/A	N/A	10/28/2021	11/2/2021	GoP	13,300,000.00		13,300,000.00	Construction of Healthcare Facilities
3002071003770 00.EAO	21G00195 - Construction of 2- Level Records Storage Facility (Phase 2)	Maintenance Division	No	Competitive Bidding	10/29/2021	11/22/2021	11/29/2021	12/1/2021	GoP	982,889.37		982,889.37	Installation of roofing, painting of steel structures, a provision of seventy-two (72) units collapsible stocks, eight (8) air conditioning units, lighting factures, and main power line
	21G00196— Supplemental Repair/Waintenance of DPWH Buildings Regional Office VI Buildings-Regional Office Employee's Quarter CY 2021	Maintenance Division	No	Competitive Bidding	11/24/2021	12/20/2021	12/29/2021	1/3/2022	GoP	782,000.00		782,000.00	Removal and disposal of thes, railings, windows and plumbing fixtures, painting of existing doors, replacement of tiles, railings, windows, and plumbing fixtures
	21G00197- Repair/Improvement of DPWH Regional Office VI – Parking Areas Fronting Muelle Loney	Maintenance Division	No	Competitive Bidding	11/24/2021	12/20/2021	12/29/2021	1/3/2022	GoP	920,000.00		920,000.00	Removal of Structures and Obstruction, Installation of Paver Blocks and Removable Bollarids, Softscape and Hardscape, Construction of Parking Area with Pavement Wartings and Wheel Stopper

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1st Qtr. 2021		4th Qtr. 2021	3rd Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021			4th Qtr. 2021	3rd Qtr. 2021	2nd Qtr. 2021	1st Qtr. 2021		4th Qtr. 2021	3rd Qtr. 2021	2nd Qtr. 2021	1st Qtr. 2021			4th Qtr. 2021	3rd Qtr. 2021	2nd Quarter			4th Qtr. 2021	3rd Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		4th Qtr. 2021	3rd Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	Submission/ Opening of Bids	Schedule for Each Procurement Activi
1st Qtr. 2021		4th Qtr. 2021	3rd Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021			4th Qtr. 2021	3rd Qtr. 2021	2nd Qtr. 2021	1st Qtr. 2021		4th Qtr. 2021	3rd Qtr. 2021	2nd Qtr. 2021	1st Qtr. 2021			4th Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021			4th Qtr. 2021	3rd Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021			4th Qtr. 2021	3rd Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	Notice of Award	urement Activi
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	GOP						GOP					GOP						GOP					GOP O	3					GOP					Source of Funds	
3,763,512.39	7,094,294.00	79,489.25	445,758.83	110,411.66	661,797.21		1,297,456.95		300,000.00			300,000.00		830,000.00		910,000.00		1,740,000.00	33,275.10	128,916.75		193,509.00	355,700.65	3,122,247.47	6,467,012.89	3,590,268.32	7,311,182.22		20,490,710.90	3,958.35	14,041.35	3,958.35	39,784.70	Total	Est
9																																		MOOE	Estimated Budget (PhP)
3,763,512.39	7,094,294.0	79,489.25	445,758.83	110,411.66	661,797.21		1,297,430.9	1 207 456 0	300,000.00			300,000,00	200 000 00	830,000.00		910,000.00		1,740,000.00	33,275.10	128,916.75		193,509.00		3 122 247.47	6,467,012.89	3,590,268.32	7,311,182.22		20,490,710.90 Inks, ioners and Spareparts	3,958.35	14,041.35	3,958.35	39,784.70	8	3
9	Accessories	n Vahirla Darks and					Hardware Supplies	Electrical and				Printing and Binding of FY 2019 Anuual report	I acout Enougho					1,740,000.00 Printer, Protocopies, Desktop and Laptops					1	IT Supplies					Spareparts					of Program/ Activity/ Project)	Remarks (brief description

Telephone Bill	1,700,000.00 Telephone Bill	3	1,700,000.00	Gop	1st Qtr.	1st Qtr.	N/A	N/A	Direct Contracting	No	DPWH Regional Office VI	Telephone Bill	
ERCON CHI	0,000,000.00		6,500,000.00	GOP	1st Qtr.	1st Qtr.	N/A	N/A	Direct Contracting	No	DPWH Regional Office VI	Electric Bill	
Personnel	8,000,000.00		8,000,000.00	Gop Gop	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	Competitive Bidding	No	DPWH Regional Office VI	Security Services Personnel	
Constitution Constitution				!	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	Competitive Bidding	No	DPWH Regional Office VI	Janitorial Services	
5,414,454.00 Janitorial Services	5,414,454.00		5,414,454.00	Gop	4th Qtr. 2021	4m Ųtr. 2021	4th Qtr. 2021	4th Qtr. 2021				4th Qtr. 2021	
	2,434,890.00		2,434,890.00		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		No		3rd Qtr. 2021	
	30,000.00		30,000.00		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	Bidding		Office VI	2nd Qtr. 2021	
	2,423,050.00		2,423,050.00		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	Competitive	No.	DPWH	1st Qtr. 2021	
	4,21,200		4,917,940.00	GOP								Fuels and Lubricants	
4 017 040 on Fire and linkroants	4 017 040 00				4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		No		4th Qtr. 2021	
			¥X.		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		No		3rd Qtr. 2021	
	1		1		2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	Bidding	N _o	Office VI	2nd Qtr. 2021	
	263,158.00		263,158.00		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	Competitive	N _o	DPWH	1st Qtr. 2021	
	9		203,138.00									Batteries	
Batteries			12,633.25	GG	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021				4th Qtr. 2021	
	119,246.92		119,246.92		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		No		3rd Qtr. 2021	
	52,604.92		52,604.92		2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	Bidding	No	Office VI	2nd Qtr. 2021	
	137,275.92		137,275.92		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	Competitive	No	DPWH	1st Qtr. 2021	
S sep sopport	OLL/ CLICK Such Subprise		321,/61.00	GOP								Shop Supplies	
Shon Supplies	1,632,977.00		1,632,977.00		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		No		4th Qtr. 2021	
	1,090,669.00		1,090,669.00		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		No		3rd Qtr. 2021	
	1,154,294.67		1,154,294.67		2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	Bidding	No	Office VI	2nd Qtr. 2021	
	1,126,831.33		1,126,831.33		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	Competitive	8	DPWH	1st Otr. 2021	
	5,000,72.00		5,004,//2.00	GOP								Tires and Inner Tubes	
817,455.74 E OOA 777 ON Tires and Inner Tubes	817,455,74		817 455.74		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		No		4th Qtr. 2021	
	1,822,508.23		1,822,508.23		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		N _o		3rd Qtr. 2021	
	690,817.64		690,817.64		2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	Sussia.	No 1	Office VI	2nd Qtr. 2021	
of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Esti		ty	urement Activi	Schedule for Each Procurement Activity	Schedule for Each Procurement Activity		Is this	Is this		

Procurement of Various office Equipments for use of Area Equipment Sections of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Procurement of Toners for use in the Planning and Design Division, 2020-01-002 DPWH Regional Office VI, Iloilo City	Procurement of Operational Supplies for use in the conduct of National Women's Month Celebration at DPWH Regional Office VI	Supply and Installation of Aircon System Parts including Labor for use of Mitsubishi Strada UUI-466 assigned at the DPWh Regional Office VI, Iloilo City	Procurement of Spareparts for use of Isuzu D-Max h1-7149 assigned at DPWH Regional Office VI, Iloilo City	Procurement of Spareparts for the existing Ineo photocopiers for use in the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement of Oil and Fuel Filters for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City 2020-02-005	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of Regional 2020 Office VI	Other Utilities (Cable Cignal)	Code (PAP) Procurement Program/Project	
ment		nal nduct of ional				and Fuel Filters Equipment Regional Office M	is of			Берагине
Equipment Management Division	Planning and Design Division	Planning and Design Division	Procurement Staff	Equipment Management Division	Procurement Staff	Equipment Management Division	DPWH Regional Office VI	DPWH Regional Office VI	PMO/ P End-User A	III OI PUDIR
No	No	N _o	No	8	No	No	N ₀	No	an Early Procure ment Activity ?	Is this
Competitive Bidding	Direct Contracting	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53,9 Small Value Procurement	Direct Contracting	Competitive Bidding	Competitive Bidding	Direct Contracting	Mode of Procuremen t	s and right
1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	N/A	Advertisement/P osting of IB/REI	Is this Schedule for Each Procurement Activity
1st Qtr 2021	N/A	N/A	N/A	N/A	N/A	1st Qtr 2021	1st Qtr 2021	N/A	Submission/ Opening of Bids	e for Each Prod
1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr.	Notice of Award	Schedule for Each Procurement Activity
1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr.	Contract Signing	
GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	Gop	Source of Funds	Ÿ
5,000,000.00	36,000.00	70,000.00	13,560.33	32,300.00	97,525.00	734,134.00	200,000.00	390,000.00	Total	
5,000,000.00									MOOE	Estimated Budget (PhP)
	36,000.00 Toners	70,090.01	13,560.33	32,300.00 Spareparts	97,525.00 Spareparts	734,134.00 Filters	200,000.00 wewspaper	390,000.00		
Office Equipments	0 Toners	70,000.00 Operational Supplies	13,560.33 Airconditioning	Spareparts	Spareparts	Filters	newstatze	390,000.00 Other Unities (Labie Cignal)	(brief description of Program/ Activity/ Project)	Remarks

2,501,244,00 Office equipments	2,501,244.0		2,501,244.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Office of the Regional Director	Procurement of Photocopier for use of Procurement Staff, DPWH Regional Office VI, Iloilo City	2021-03-028
7,480,000.00 Office Equipments	7,480,000.00		7,480,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	1st Qtr 2021	Competitive Bidding	N _O	Planning and Design Division	Procurement of Weigh in Motion and Accessories for use in the Planning and Design Divisionm DPWH Regional Office VI, Iloilo City	2021-03-029
1,867,092.00 Office Equipments	1,867,092.00		1,867,092.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Finance Division	Procurement of Photocopier for use of Finance Division, DPWH Regional Office VI, Iloilo City	2021-03-030
DESCRIPTION OF THE PROPERTY OF	DO-DOD/Cac		565,000.00	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Smal Value Procurement	No	Office of the Regional Director	Procurement of Various IT Equipment for use at the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	2021-17-023
21,499.50 Office Equipments	21,499.50		21,499.50	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Ladder Extended 16 ft Fiber glass	2021-03-018
26,620.00 labor and spareparts	26,620.00		26,620.00	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of One Job Furnishing Labor and Parts for use of Toyota HI-lux H1-5733 assigned at DPWH Regional Office VI, Iloilo City	2021-03-019
590,000.00 Office Equipments	590,000.00		590,000.00	GOP	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Finance Division	Procurement of Digital Full Color Photocopier for use in the Finance Division, DPWH Regional Office VI, Iloilo City	2021-03-017
Spareparts	118,900.00 Sparepairs		118,900.00	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spare parts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	2021-03-016
Airconditioning	336,750.00 Aircondinoning		336,750.00	GOP	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Planning and Design Division	Procurement of Airconditioning Units for use in the Planning and Design Division DPWH Regional office VI, Iloilo City	2021-02-012
Office Edulments		260,176.00	260,176.00	GOP	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Maintenance Division	Procurement of CCTV Equipment for use in the conduct of RA 8794 at Weighbridge Station, Brgy. Aglalana, Dumarao, Capiz	2021-02-011
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	ty Estimated Budget (Phr			urement Activi	Schedule for Each Procurement Activity	Department of Public Works and Highways Regional Office of Operation Highways Regional Highways Regional Office of Operation Highways Regional Hig	S and High	Is this	lent of Pur	Departm	2

Procurement of Proc		рераги	ent of Pub	HC WOOLK	S and High	Department of Public Works and righways regional critics at operate time rin	Silica At Obo		200000000000000000000000000000000000000	21101111				
Procurement of Sentration Office VI, 1060 Omesion of Sentration Magnesia of Sentration of Sentration Office VI, 1060 Omesion of Sentration of Sentration Office VI, 1060 Omesion of Sentration Office VI, 1060 Omesion of Sentration of Sentration Office VI, 1060 Omesion office VI, 1060 Ome				Is this an Early	Mode of	Schedu	le for Each Pro	curement Activi	Ťy	Company	ESC	Estimated Budget (PnP)		Remarks (brief description
Procurement of Protocopier for Content Control	Code (PAP)	Procurement Program/Project	PMO/ End-User	ment Activity		Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	8	of Program/ Activity/ Project)
Procurement of Equipment and Supples for use of Pentersenance Montenance No. Physics of Pentersenance Montenance No. Physics of Pentersenance Montenance No. Procurement of Calebration DRVM Regional Office VI, Ilolo City Design for use In the Montenance Stories for use Calebration DRVM Regional Office VI, Ilolo City Design for use In the Montenance Mo			Construction Division	No.	Competitive Bidding	1st Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	5,739,552.00		5,739,552.00	5,739,552.00 Office Equipments
Procurement of Spareparts for use City Haspined Charles VI, Dillo Organisms and Director, 1994 Regional Office VI, Dillo Organisms and District Charles Frouvernent of South Schipment assigned at Equipment Management (National Procurement of Charles Mark with GAD Design of the Sparepart Shirt Engineering Office of Traffic Charles Frouvernent of Sicklass for use Procurement of Sicklass for use Procurement of Sicklass for use Procurement of Division (National Procurement of Sicklass for use Procurement of Sicklass for use Procurement of Division (National Procurement of Sicklass for use Procurement of Division (National Procurement of Sicklass for use Procurement of Division (National Procurement of National Procurement (National Procurement of National Procurement Office VI, Libric Charles (National Procurement of National Procurement of National Procurement (National Procurement Office VI, Libric Charles (National Procurement Office VI), Libric Charles (National Procurement		Procurement of Equipment and Supplies for us eof Maintenenace Division, DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	58,880.00		58,880.00	58,880.00 Office Equipments
Procurement of Customized T Shirt and Face Nask with GoLD Design for use in the Normans Mortins Celebration Devict Regions Sub District Engineering Office I Shirted Office I Shirted Engineering Office I Shirted Off		urement of Spareparts for use arious Equipment assigned at 'H Regional Office VI, Iloilo	Equipment Management Division		NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	240,050.00		240,050.00 Spareparts	Spareparts
Procurement of Stickers for use Various Equipment of Stickers for use Various Equipment assigned at DPWH Regional Office VI, Itolio City Procurement of porta Box Detachable Condition Division Procurement of portable Contracting Unision Procurement of In-Ground Sensors In the Conduct of Traffic Count Survey under the National Regional Office VI, Itolio City Procurement of In-Ground Sensors In the Conduct of Traffic Count Survey under the National Design (NRTSP) Procurement of In-Ground Sensors In the Planning and Design (NRTSP) Procurement of In-Ground Sensors In the Planning and Design Planning and Design (NRTSP) Procurement of In-Ground Sensors In the Planning and Design Planning and Design Planning and Design Division. Procurement of Sensor Planning and Design Planning and Division In the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Existing Thee Photocopiers for use in the Procurement Staff, Office of the Exis	2021-03-032		Negros Sub District	N	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	49,920.00		49,920.00 Supplies	Supplies
Procurement of porta Box Detachable Container House for use in the conduct of Traffic Count Survey under the National Design (NRTSP) Procurement of In-Ground Sensors for use in the Conduct of Traffic Count Survey under the National Design (NRTSP) Procurement of In-Ground Sensors for use in the Planning and Design (Indio City) Procurement of Phanning and Design (Indio City) Procurement of Nylar Film paper for use in the Planning and Design (Indio City) Procurement of Spare Parts for the Existing Ineo Photocopiers for use in the Procurement Staff, Office use of Office of the Existing Ineo Photocopiers for use in the Procurement Staff, Office use of Office of the Regional Director, DPWH Regional Office VI, Iloilo City Procurement of Spare Parts for the Existing Ineo Photocopiers for use in the Procurement Staff, Office of the Existing Ineo Photocopiers for use in the Procurement Staff, Office of the Existing Ineo Photocopiers for use in the Procurement Staff, Office of the Director Office of Office of the Regional Office VI, Iloilo City Procurement Staff, Office use of Office of the Director Office Of	2021-03-034	Procurement of Stickers for use Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	36,000.00		36,000.00 Supplies	Supplies
Procurement of In-Ground Sensors for use in the conduct of Traffic Count Survey under the National Road Traffic Survey program (NRTSP) Procurement of Mylar Flim paper for use in the Planning and Design Planning and Division No Direct NRTSP) No Contracting No Contracting No Contracting No Contracting No New Procurement of Mylar Flim paper planning and Design Planning and Division, DPWH Regional Office VI, Design No Division No Direct Nature Procurement of Spare Parts for the Existing Ineo Photocopiers for use in the Procurement Staff, Office of the Regional Director, DPWH Regional Director No Dir	2021-04-035	Procurement of porta Box Detachable Container House for use of Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	бф	992,000.00		992,000.00	992,000.00 Container van
Procurement of Mylar Film paper for use in the Planning and Design Division, DPWH Regional Office VI, Design Division Procurement of Spare Parts for the Existing Ineo Photocopiers for use in the Procurement Staff, Office of the Regional Office VI, Iloilo City Procurement Staff, Office of the Regional Office VI, Iloilo City Division No Value 2nd Qtr 2021 N/A 2nd Qtr 2021 Alloy 2nd Qtr 2021 GOP GOP Contracting No Contracting	2021-04-036	Procurement of In-Ground Sensors for use in the conduct of Traffic Count Survey under the National Road Traffic Survey program (NRTSP)			Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	651,600.00		651,600.00	651,600.00 Omce Equipments
Procurement of Spare Parts for the Existing Ineo Photocopiers for use in the Procurement Staff, Office of the the Regional Director, DPWH Regional Office VI, Iloilo City Director Procurement Staff, Office of the the Regional Director	2021-04-037	Procurement of Mylar Film paper for use in the Planning and Design Division, DPWH Regional Office VI Iloilo City	Planning and Design Division		NP-53.9 Smal Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	644,000.00		644,000.00 Supplies	Supplies
	2021-04-038	Procurement of Spare Parts for the Existing Ineo Photocopiers for use in the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City		N _O	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	122,454.00		122,454.00 Spareparts	Spareparts

63,000.00 Spareparts	63,000.0		63,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53,9 Small Value Procurement	N _O	SPMS	Procurement of Maintenance Box for the Existing EPSON WF_C869R Photocopier	2021-04-045
482,500.00 Airconditioning	482,500.0		482,500.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	N	Office of the Regional Director	Procurement of Airconditioning Units for use in the Office of the Regional Director DPWH Regional office VI, Iloilo City	2021-04-044
1,563,559.00 Airconditioning	1,563,559,00		1,563,559,00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	RO6	Procurement of Various Developers, Drum Units, and Spareparts of Develop Ineo Photocopiers of DPWH Regional Office VI, Itolio City	2021-04-043
1,720,000.00 Mines equipments	1,/ 20,000.00		1,720,000.00	G O	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	N _O	Legal Division	Procurement of Line Head Inkjet Production Printer/Copier for use of Right of Way Acquisition a nd Legal Division , DPWH Satellilite Office 1st DEO Matab-ang, Talisay City, Negros Occidental	2021-04-042
234,400.00 Fullimule and fixures	4 775 000 00		234,400.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Legal Division	Procurement of Various Office Furnitures for use in the Right of Way Acquisition a nd Legal Division , DPWH Satelllite Office 1st DEO Matab-ang, Talisay City, Negros Occidental	2021-04-043
Sparepails	11/,590.00 Spareballs		117,550.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spare Parts for use of UD Quester Prime Mover H4 148 & Ford Ranger H1-7481 assigned at DPWH Regional Office VI, Iloilo City	2021-04-041
Spareparts	106,007.00 Sparepails		106,007.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	N ₀	Equipment Management Division	Procurement of Spare Parts for use of Nissan Navara H1-5500 assigned at DPWH Regional Office Vi, Iloilo City	2021-04-040
Sparepails		8,000.00	8,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	N _O	Equipment Management Division	Procurement of Spare Parts r for use of Volvo Hydraulic Excavator F17-97 assigned at DPWH Regional Office VI, Iloilo City	2021-04-039
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)		V		curement Activi	Schedule for Each Procurement Activity	Is this Schedule for Each Procurement Activity		Is this		70	

		247,750.00	24//2000	e e	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	e No	Maintenance Division	Procurement of Supplies and Equipment needed for the wash area and disinfection/sanitation of the DPWH Regional office VI compound and other neccessities for the prevention of COVID19	2021-05-053
Supplies		203,180.00	203,180.00	G GO	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	nt No	Equipment Management Division	Procurement of Paints and Materials for use of Various Floating Equipment assigned in Region VI	2021-04-052
Consider	Toron		T'eTO'non'no	GO	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Planning and [, Design Division	Procurement of Mylar Film paper for use in the Planning and Design Planning and Division, DPWH Regional Office VI, Design Division	2021-04-050
9,165.75 Newspaper	9,16:		9,165.75	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	N/A	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	No	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of Regional 2020 Director	
29,740.00 Spareparts	29,740		29,740.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Hino-Banzai Maintenance Shop Truck H7-96 assigned at DPWH Regional Office VI, Iloilo City	2021-04-049
992,000.00 Container vali	397,000		992,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Construction Division	Procurement of porta Box Detachable Container House for use of Construction Division, DPWH Regional Office VI, Iloilo City	2021-04-048
34,700,00 Spareparts	34,700		34,700.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	N	Equipment Management Division	Procurement of Spareparts for use of Ford Ranger Pick-up H1-6841 and H1-7481 assigned at DPWH Regional Office VI, Iloilo City	2021-04-047
24,300.00 Spareparts	24,300		24,300.00	G C C	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Toyota Hilux Pick-up H1-5980 and Chevrolet Colorado Pick-up H1 Equipment 7452 assigned at DPWH Regional Manageme Office VI, Ilollo City Division	2021-04-046
of Program/ Activity/ Project)	8	MOOM	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Estir		ťv	urement Activi	Schedule for Each Procurement Activity	Is this Schedule for Each Procurement Activit	S ald night	Is this	Tent of Ful	Deparu	

317,550.00	GOP 317	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Equipment for use in the Office of the Regional Director, RD's Quarters and Regional Clinic, DPWH Regional Office VI, Iloilo City	2021-05-060
1,987,190.00	مو	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No.	Equipment Management Division	Procurement of Multi-Functional Digital Color Photocopier, Toners, Developers and Drumkits for use of Equipment Management Division, DPWh Regional Office VI, Iloilo City	2021-05-059
135,394.00	GOP 135	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53,9 Small Value Procurement	N ₀	Office of the Regional Director	Procurement of Various Medical Supplies for use of DPWH Regional Office Clinic, Fort San Pedro, Iloilo City Procurement of Various Medical Office of the Regional Director	2021-05-058
3,774.00	GOP .	2nd Qtr 2021	2nd Qtr 2021	N/A	N/A	Scientific, Scholarly, Artistic Work, Exclusive Technology	Z _O	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of Regional 2020	
510,000.00	GOP 510 ,	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Legal Division	Procurement of Specialized Laptop for use of Legal and Right of Way Acquisition Division	2021-05-057
992,000.00	GOP 992,	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Maintenance Division	Procurement of porta Box Detachable Container House for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	2021-05-056
70,000,000.00	GOP 70,000 ,	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Equipment Management Division	Procurement of Dredging Equipment for use of DPWH Regional Office VI, Iloilo City	2021-05-055
151,230.00	GOP 151,	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	N _o	Equipment Management Division	Procurement of Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) with DPWH No. K3-12, for use of Equipment Management Division	2021-05-054
MOOE	Funds Total	Contract Fi Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	Procure ment Activity	PMO/ End-User	Procurement Program/Project	Code (PAP)
Estimated Budget (PhP)		¥	urement Activit	Schedule for Each Procurement Activity	Schedu		Is this			

310,000.00 Olike equiprions	315,000.0		316,666.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Quality Assurance and Hydrology Division	Procurement of Hydrology Equipments for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	2021-05-069
OLD, 290.000 Followers	01.066/cT0		615,590.00	Ş	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	N _O	Planning and Design Division	Procurement of Various Office Furniture and Fixtures and other Materials for use in the Planning and Design Division Stelite Office in Negros Occidental Area, Planning and Design Division, DPWH Regional Office VI., Iloilo City	2021-05-067
3,978,000,000 Office Equipments	3,978,000.00		3,978,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Planning and Design Division	Procurement of 4-in-1 Network Multifunction Photocopier/Printer for use in the Planning and Design Division Satelite Office in Negros Occidental Area, DPWH Region VI, Planning and Design Division	2021-05-066
350,1/6,00 Operational Supplies	350,176.00		350,176.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Planning and Design Division	Procurement of Various Operational Supplies/ Materials for Use in the conduct of National Road Traffic Survey Program in Region 6	2021-05-065
particular transfer	46/JJUAN Spandard		48,530.00	စ္ခ	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Toyota Super Grandia h1-5734, Mitshubishi Strada H1-7786, Isuzu D Max H1-8008 and Hyundai Starex H1-7479 assigned at DPWH Regional Office VI, Iloilo City	2021-05-064
Spareparts	783,205.00 Spareparts		783,205.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	N/A	Direct Contracting	No	Construction Division	Procurement of Spareparts for the existing Ineo photocopiers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	2021-05-063
Instruments	26,578,880.00		26,578,880.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Planning and Design Division	Procurement of Automatic Traffic Classifier (ATC) using In-Ground Sensors for four lanes and six lanes survey sites including installation	2021-05-061
(bri	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks	3	Estimated Budget (PhP)	Esti		Ţ,	curement Activi	Schedule for Each Procurement Activity	Is this Schedule for Each Procurement A	S all d light	Is this	ent of Fun	Depart	

									Technology and Media		Director	2020	
3,//4,00 newspaper	3,//4.00		3,774.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	N/A	Scientific, Scholarly, Artistic Work, Exclusive	No No	Office of the Regional	Publication of Post Contract Award Information for projects costing more than Php 50M in Office of compliance with D.O. 105 series of Regional	
Journal	300,033.93 Spanspar		308,035.65	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	IT NO	r Equipment Management Division	Procurement of Spareparts and Servicing of Amphibious Excavator 12 with DPWH No. (k4-21)	2021-06-076 2021-06-077
Constant		328,990.20	328,990.20	60	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	N _O	Equipment Management Division	Procurement of Labor and Materials for the repair of Electrical System of Dredge Visayas II for use of Equipment Management Division, DPWH Regional Office VI, Ilolio City	2021-06-075
Spareparts	19,450.00 Spareparts		19,450.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No 1	l Equipment Management Division	Procurement of Spareparts for use of Ford Ranger 4x4 XLS Pick-up H1 Equipment 7362 assigned at DPWH Regional Manageme Office VI, Iloilo City Division	2021-06-074
gii	394,000.00		594,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Full sublimated High Quality T-Shirt with Collar and Mask for use in the DPWH Anniversary, DPWH Regional Offixce VI, Iloilo City	2021-06-073
529, 190, 00 Testiti	523,100,00		325,180.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Legal Division	Procurement of Airconditioning Unit including Labor and Materials for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	2021-06-072
Airconditioning	STATE AND DA Airmodiffs		91,040.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Toyota Hi-lux Pick ups H1-6797, H1-5733, H1-7691 and H1-5980 assigned at DPWH Regional Office VI, Iloilo City	2021-05-071
Controlled	24 040 00 Concepts		110,046.63	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	Z o	Quality Assurance and Hydrology Division	Procurement of Office Equipment for use in the Quality Assurance and hydrology Division Satellite Office Negros Occidental	2021-05-070
(brief description of Program/ Activity/ Project)	CO	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/Posting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)			ty	Schedule for Each Procurement Activity	le for Each Proc	Department of Public Works and riignways regional Office vi Optional Children in Activity Is this Schedule for Each Procurement Activity	ks and right	Is this	ent of Put	Departm	

	Printing of 9 2022 Newsle conduct of C on Performa 2021-06-084 System and Support Syst	Procurement of Various Supplies/Materials/Equit the conduct of RBIA Act 2021-06-081 Inventory/Condition or Onduct/profile 2021-06-083 of Negros Occidental Supplies/Materials/Procurement of Various Supplies/Materials/Equit	Procurement of Auxilia with Installation for us conduct of RA 8794 at 2021-06-080 Weighbridge Station at Aglalana, Dumarao, Ca	Procurement of Spareparts of Hino Dump Truck 500s 6636, H3-6637, H3-6638 a Stake Struck 300s H2-320 assigned at DPWH Region VI, Itolio City	Procurement of Prin Finance Division, DF 2021-06-078 Office VI, Iloilo City	Code (PAP) Progr	
Procurement of Five (5) Units Desktop Computer with complete accessories 9Specialized Application Software Use) for use in the Right of Way Acquisition and Legal Division, DPWH - Satellite Office Negros Occidental 1st DED, Matab-ang, Talisay City,	Printing of 900 Copies of Konkreto 2022 Newsletter for use in the conduct of Capacity Enhancement on Performance Governance System and Other Management Support Systems in Region VI	oment for ivities, pection aparation Activities ib DEO	ry System e in the t Brgy. spiz	s for use H3- Ind Hino al Office	ter for use of WH Regional	Procurement Program/Project	Deparune
Legal Division	Planning and Design Division	Negros Sub District	Maintenance Division	Equipment Management Division	Finance Division	PMO/ F End-User	
8	No	8	No	No	No	an Early Procure ment Activity ?	Is this
Competitive Bidding	NP-53.9 Small Value Procurement	Competitive Bidding	Competitive Bidding	NP-53.9 Small Value Procurement	Competitive Bidding	Mode of Procuremen t	S and night
2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Advertisement/P osting of IB/REI	Is this Schedule for Each Procurement Activity
2nd Qtr 2021	N/A	N/A	2nd Qtr 2021	N/A	2nd Qtr 2021	Submission/ Opening of Bids	le for Each Pro
2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Notice of Award	Schedule for Each Procurement Activity
2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Contract Signing	lty Con
GOP	GOP	GOP	GOP	GOP	GOP	Source of Funds	
850,000.00	59,400.00	2,363,409.95	344,176.00	177,200.00	84,000.00	Total	
			344,176.00			MOOE	Estimated Budget (PhP)
850,000.00	59,400.00	2,363,409.95 Various Supplies uipment		177,200.00 Spareparts	84,000.00	CO	
850,000.00 IT Equipment	59,400.00 Printing Services	S Various Supplies/Materials/Eq uipment	Auxillary System with Installation	Spareparts	84,000.00 Office Equipments	(brief description of Program/ Activity/ Project)	Remarks

Spartpan to	308,035.65	308,035.65	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	nt No	or Equipment Management Division	Procurement of Spare parts/Materials with installation for use of Amphibious Excavator 12, DPWH No. k4-21	2021-06-097
Lubricants Consortion	1,305,929.94	1,305,929.94	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	nt No	e Equipment Management Division	Procurement of Supply Materials, Lubricants and Labor for the preventive Maintenance of Dredge Visayas II with DPWH No. SDB12- 6	2021-06-093
Alekson Manuso	954,890.00	954,890.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	No	Maintenance Division	Procurement of s with Installation for use in the conduct of RA 8794 at Weighbridge Station, Brgy. Aglalana, Dumarao, Capiz	2021-06-091
lichting Eich noc		7,000,000	ęę	3rd Qtr. 2021	3rd Qtr. 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Quality Assurance and Hydrology Division	Procurement of four (4) pcs porta Box Detachable Container House for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	2021-06-090
992 000 00 Porta Box		3,774.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	N/A	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology	No	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of Regional 2020 Director	
233,733,449 Operation in Supplied		233,/35.00	G Q	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53,9 Small Value Procurement	N	Planning and Design Division	Procurement of Various Operational Supplies/ Materials for use in the conduct of Road Condition Surveys, Rougness Surveys, and Technology Enhancement for RBIA for FY 2021	2021-06-089
700,000,000 Processional Simple		780,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Medical Supplies for use of DPWH Regional Office VI, Iloilo City	2021-06-088
395,000.00 Aur punners		395,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53,9 Small Value Procurement	No	Office of the Regional Director	Procurement of Air Purifiers for use of DPWH Regional Office VI, Iloilo City	2021-06-087
Option of the second of the se		82,025,000	eo-	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	N _o	Equipment Management Division	Procurement of Spare Parts for use of Daewoo Frauhauf Truck Tractor Trailer 11-164 assigned at DPWH Regional Office VI, Iloilo City	2021-06-086
(brief description of Program/ CO Activity/ Project)	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks	Estimated Budget (PhP)	Is this Schedule for Each Procurement Activity Estimated Budget (PhP)		ফ	urement Activit	Schedule for Each Procurement Activity	Schedu		Is this			

				Ş	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	n Rowald	Procurement of Various Office Supplies for use in the preparation of Right - of Way Project Affected Person (PAP) for use of Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	2021-07-105
463,118.31 Office Supplies	463,118,31		67,550.00	GOP GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53,9 Small Value Procurement	N _O	Equipment Management Division	Procurement of Bulletin/Monitoring Board for EMD Office of DPWH Regional Office VI, Iloilo City	2021-07-102
5,021,000.00 Diser and Gasonies	5,021,000.00		5,021,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	N _O	Equipment Management Division	Procurement of Disel and Gasoline Fuel for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	2021-06-100
DOLLAR Dischard Cooling	107/120,000		187,720.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Digital Camera, Camera Lense, Camera Microphone, Tripod for use of Procurement Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	2021-06-099
Office Eminoments	Office For the Property of the		64,490.00	G Q	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	No	Maintenance Division	Procurement of Safety Signages for use in the compliance to occupational safety and health standards in workplaces at Equipment and Management Division and Area Equipment Section (AES) inside DPWH premises	2021-06-098
29,000.00 Oxygen and Austyrene Gas	29,000.00		29,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Oxygen and Acetylene Gas for use of various Equipment assugned at DPWH Regional Office VI, Iloilo City	2021-06-095
	TOOMON		120,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Ad Blue, Disel Exhaust Fluid for use of various Equipment assigned at DPWH Regional Office VI, Iloilo City	2021-06-096
Piacel File	120000		10,870.00	ÇÇ	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spare Parts for use of Daewoo Frauhauf Truck Tractor Trailer J1-164 assigned at DPWH Regional Office VI, Iloilo City	2021-06-094
of Program/ Activity/ Project)	(blief de Of Pro) CO Actit	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Esti		Ту	Schedule for Each Procurement Activity	le for Each Pro	Department of Public Works and Highways regional Office vi Optional India American Control Con	(s and High	Is this	nent of Pup	Departn	

553,662.00 Office Supplies	553,662.00		553,662.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	N _o	Negros Sub District	Procurement of Various Office Supplies for use of DPWH Negros Sub District Engineering Office DEO, Negros Occidental	2021-07-111
Printing Services		150,000.00	150,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Printing and Reproduction of DPWH Region VI CY 2020 Annual Report	2021-07-110
Spareparts	51,385.00 Spareparts		51,385.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	8	Equipment Management Division	Procurement of Spareparts for use of Mitsubishi Strada, Toyota Hilux, Nissan Navara, Isuzu Dmax, and Nissan Frontier Bravado, Equipment Management Division, DPWH Regional Office VI, Iloilo City	2021-07-109
1,008,000.00 Fuel and Lubricants	1,008,000.00		1,008,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	N	RoWald	Procurement of Fuel for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, RoWald Iloilo City	2021-07-106
Spareparts	180,000.00 Spareparts		180,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	8	Negros Sub District	Procurement of Outer Casing for Nissan Navara FAA 1978, Toyota Hilux YS 7928 and Isuzu D-Max 062010	2021-07-108
Spareparts	34,380.00 Spareparts		34,380.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	.2021-07-107
321,200.00 Fuel and Lubricants	321,200.00		321,200.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Fuel and Oil/Lubricants for use in the Construction Section service vehicles, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidnetal	2021-07-104
125,500.00 Fuel and Lubricants	1.25,500.00		125,500.00	හි	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	N _o	Negros Sub District	Procurement of Fuel and Oil/Lubricants for use in the Construction Section service vehicles, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidnetal	2021-07-103
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Is this Schedule for Each Procurement Activity Estimated Budget (PhP)		ty Frocus	Schedule for Each Procurement Activity	le for Each Pro	Schedu	ks and Highly	Is this	Tent of Put	Departin	

70,000.00 Operational supplies	70,000.00	J	70,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Planning and Design Division	Procurement of Operational Supplies for use in the conduct of 18-Day Campaign to End Violence Against Women (EVAW) at DPWH Regional Office VI, Iloilo City	2021-08-118
Practicals	315,811.00 materials		315,811.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Maintenance Division	Procurement of Materials & Tools to be used in the minor repair of buildings and facilities of DPWH Regional Office VI, Fort San Pedro, Iloilo City	2021-08-119
2,800.00 Newspaper	2,800.00		2,800.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	N/A	Scientific, Scholarly, Artistic Work, Exclusive Technology	N _O	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of Director 2020	
Sparejairs	20,600.00 Spareparts		20,600.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Nissan Navara H1-8118, isuzu D Max H1-7152 and Mitsubishi Strada H1-6784 assigned at DPWH Management Regional Office VI, Iloilo City Division	2021-08-116
IT Equipment	6,034,758.33 IT Equipment		6,034,758.33	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	N	Construction Division	Procurement of Various TT Equipment for use Construction Division, DPWH Regional Office VI, Iloilo City Division	2021-07-115
Spareparts	55,500.00 Spareparts		55,500.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Chevrolet Colorado Tracker Pick- up H1-7452 and Hyundai Starex SUV H1-7479 assigned at DPWH Regional Office VI, Iloilo City	2021-07-114
T-shirt	80,000.00		00.000,08	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	N _o	Negros Sub District	Procurement of T-shirt for use of Negros Sub District Engineering Office, Negros Occidental	2021-07-113
Ink Supplies for Printers			2,133,960.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	No	Negros Sub District	Procurement of Various Ink Supplies for Printers for use of Negros Sub District Engineering Office, Negros Occidental	2021-07-112
(brief description of Program/ Activity/ Project)	co	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Est		iŧy	curement Activi	Schedule for Each Procurement Activity	Is this Schedule for Each Procurement Activity	No gillo	Is this		Cepa	

Emergency Go Bag		42,493,000.00	42,493,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	No.	Maintenance Division	Procurement of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional Office and District Engineering Offices in Region VI	2021-08-127
-	2,828,000.00		2,828,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	No	Quality Assurance , and Hydrology Division	Procurement of Electrical Density Gauge for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	2021-08-126
81,500.00 Operational Supplies	81,500		81,500.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Supplies/Materials for the conduct of RBIA Activities	2021-08-125
33,350.00 Spareparts	33,350		33,350.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No		Procurement of Spareparts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	2021-08-124
		41,560.00	41,560.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Quality Assurance , and Hydrology Division	Procurement of Tires for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Itolio City	2021-08-123
.00 Rice	20,000.00 Rice		20,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Maintenance Division	Procurement of Quality Rice for use of DPWH Regional Office VI, Iloilo City	2021-08-122
511,806.16 Network LOSS	511,806.		511,806.16	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	ICTS	Procurement of Network Tool and Equipment for use in the ICTS Officem DPWH Regional Office VI, Iloilo City	2021-08-121
44,000,00 operational supplies	44,000.		44,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Planning and Design Division	Procurement of Operational Supplies/Materials for use in the conduct of GAD Consultation Activities for HGDG Box at DPWH Regional Office VI, Iloilo City	2021-08-120
76,7 15.00 Operatorica Supplies	76,715.4		78,715.00	o o	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Planning and Design Division	Procurement of Operational Supplies for use in the conduct of Harmonized GAD Guidelines Box 16 and 17, abd GAD Accomplishment Report Seminar/Workshop at DPWH Regional Office VI, Iloilo City	2021-08-117
(brief description of Program/ Activity/ Project)	CO 0	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Department of Public Works and Highways Regional Office VI Optiated Final Annual Flowment and No. 1 and No		ty Tocale	urement Activit	Schedule for Each Procurement Activity	Vays Regional C	ks and Highy	Is this	nent of Put	Departn	

Toners	430,000.00 Toners		430,000.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	N/A	Direct Contracting	No	Maintenance Division	Procurement of Toners for use in the Maintenance Division, DPWH Regional Office VI, Iloilo City	2021-09-136
379,000.00 Disel, cear Oil, Ai F Hydraulic Oil, Engline Oil, and Break Fluid	379,000.00		379,000.00	бОР	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Disel, Gear Oil, ATF Hydraulic Oil, Engine Oil, and Break Fluid for use of Contruction Section assigned at Negros Occidental Sub DEO, Negros Occidental	2021-09-133
Diesel	225,000.00 Dese		225,000.00	бОР	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	N	Negros Sub District	Procurement of Diesel for Nissan Navara FAB 7332 and Ford Ranger 060405 for the conduct of Survey Activities for use in the Planning and Design Section assigned at Negros occidental Sub DEO, Negros Occidental	2021-09-132
138,664.00 Customized File Folder (ISO)	138,664.00		138,664.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	No	, Finance Division	Procurement of Customized File Folder (ISO) for use of Finance Division, DPWH Regional Office VI, Finance Iloilo City	2021-08-131
176,370.00 Uperational Office Supplies	176,370.00		176,370.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	8	Planning and Design Division	Procurement of Operational Office Supplies for the conduct of Multi- Year Planning and Scheduling and Validation Program for FY 2021	2021-08-130
150,397.80 Office runtures and Other Materials	150,397.80		150,397.80	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	N ₀	Planning and Design Division	Procurement of Various Office Furnitures and Other Materials for use in the Planning and Design Division Satellite Office in Negros Occidental Area, DPWH Region VI	2021-08-129
81,720.00 I -sint and a see with DPWH and Konkreto 2022 Logo	81,/20,00		81,720.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Planning and Design Division	Procurement of T-Shirt and ID lace with DPWH and Konkreto 2022 Logo for use in the conduct of Capacity Enhancement on Performance Governance System and Other Management Support Systems in Region VI and other related activities	2021-08-128
(brief description of Program/ Activity/ Project)	CO	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Department of Public Works and Highways Regional Office VI Opdated Final Affiliation Flocule Helicitics (2012) Schedule for Each Procurement Activity Estimated Budget (Php		ty Tocale	curement Activi	Schedule for Each Procurement Activity	vays Kegional C	(s and Highw	Is this	nent of Pub	Departn	

	Departm	ent of Publ	ic Work	s and Highv	vays Regional (Office VI Upa	ated Final An	nual Procure	allelit ridii i	Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Fide for Extended	Composition (php)		3
			Is this an Early		Schedu	ile for Each Pro	Schedule for Each Procurement Activity	ţ		190	Estimated pudget (rin)		(brief description
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procure ment Activity	Mode of Procuremen	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	of Program/ Activity/ Project)
2021-09-134	Procurement of Preventive Maintenance Supplies and materials of Amphiblous Excavator with DPWH No. K4-13 for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	8	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	gOp	32,972.37	32,972.37		Preventive Maintenance Supplies and materials
2021-09-135	Procurement of Supplies and Equipment needed for the wash area and disinfection/sanitation of the DPWH Regional Office VI	Maintenance Division	S	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	192,350.00	192,350.00		Various Supplies and Equipment
2021-09-137	Procurement of Spare Parts for use of Ford Ranger Pick-up H1-8389, Chevrolet Colorado Pick-up H1-8386 & Toyot Hi-lux Pick-up H1, Equipment 6990 assigned at DPWH Regional Office VI, Iloilo City Division	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	42,250.00		42,250.00 Sparepart	Sparepart
2021-09-138	Procurement of Floor Mounted , Spilt Tye Inverter for use in the DPWH Sub-District Engineering Office, San Carlos City, Negros Occidental	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	468,500.00		468,500.00	468,500.00 4.0HP/3.0TR Floor Mounted, Split Type Inverter Airconditioner
	Procurement of Various Office Supplies, Operational Supplies, and Materials for use in the DPWH Negros Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Sub District	8	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	6,608,622.00		6,608,622,00 Various Office Supplies, Ope Supplies, ope Supplies, and Materials	O Various Office Supplies, Operational Supplies, and Materials
2021-09-140	Procurement of Various Preventive Maintenance Supplies and Materials of Amphibious Excavator 36, DPWH No. K4-42 assigned at Region VI	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	443,995.05	443,995.05		Various Preventive Maintenance Supplies and Materials
2021-09-141	Procurement of Preventive Maintenance Supplies and materials of Amphibious Excavator 30. with DPWH No. K4-36 for use of Equipment Management Division, DPWH Regional Office VI, Tioilo City	r Equipment Management Moragement	nt No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	QOP	401,044.54	401,044.54		Maintenance Supplies and Materials

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So on on Office Supplies	50 000 00		50,000.00	00	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Operational Supplies/Materials for use in the conduct of 18-Day Campaign to End Violence Against Women (EVAW) on November 12, 2021 at DPWH Negros Occidental Sub DEO, Talisay City	2021-09-155
Office Supplies	T,///, and to the a		1,777,500.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	No	Office of the Regional Director	Procurement of Toners for use of Existing Develop Photocopiers , DPWH Regional Office VI, Iloilo City	2021-09-151
Spareparts	1 777 500 00		689,850.00	600	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	N _O	RoWald	Procurement of Inks for existing Photocopier for use of Right of Way Acquisition and Legal Division Satellite Office, Matab-ang, Talisay City, Negros Occidental	2021-09-150
500 BED ON Take Toners and	1,920,000.00		1,920,668.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	Competitive Bidding	No	Equipment Management Division	Procurement of Tires and Batteries for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	2021-09-153
Outdoor PCB	49,300.00		49,300.00	GOP	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	No	RoWald	Procurement of one (1) Job Replacement of Outdoor PCB for 1 unit Ceiling Casette for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	2021-09-143
Sleeves, and Mountain Shoes			123,000.00	ę	3rd Qtr. 2021	3rd Qtr. 2021	N/A	3rd Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Negros Sub District	Procurement of Survey Uniform, Long Sleeves, and Mountain Shoes, for use in the conduct of Inspection/Validation Survey, Purchase of Supplies/Materials/Equipment, Instructional Meetings, Trainings/Enhancement, and other related surveying activities	2021-09-142
CO Activity/ Project)	CO	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)			by Could	Schedule for Each Procurement Activity	le for Each Proc	Department of Public Works and riighways regional Office at Options of The Is this Schedule for Each Procurement Activity	(S and Highw	Is this	ent of Pub	Departm	

750,000.00 11 Equipment	750,000.1		750,000.00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	s Planning an Design Division	Procurement of IT Equipment for use in the conduct of Preliminary and Detailed Engineering Activities Planning and for projects in Region 6 Division	2021-09-157
950,000.00 Office Equipments	950,000,0		950,000.00	GO	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	N _O	Equipment Management Division	Procurement of Multi-Functional Digital Photocopiers with consumables installed for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	2021-09-156
18,900.00 Spareparts	18,900.0		18,900.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Equipment Management Division	Procurement of Spare parts for use of Mitsubishi Adventure GLX SUV H1-8063 assigned at DPWH Regional Office VI, Iloilo City	2021-09-149
17,380.00 sparepairs	17,380.0		17,380.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spare parts for use of Ford Everest Trend 2 H1-7772 assigned at DPWH Regional Office VI, Iloilo City	2021-09-148
19,500.00 Spareparts	19,500.0		19,500.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53,9 Small Value Procurement	No	Equipment Management Division	Procurement of Spare parts for use of Foton Wheel Loader L2-1478 assigned at DPWH Regional Office VI, Itolio City	2021-09-147
98,550.00 Spareparts	98,35000		98,550.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr, 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Ford Ranger Pick-up H1-8007, Mitsubishi Strada Pick-up H18-3, Mitsubishi Strada Pick-up H1-6784 & Toyota Hi-Lux Pick-up H1-5970 assigned at DPWH Regional Office VI, Iloilo City	2021-09-146
38,450.00 Spareparts	38,450.0		38,450.00	бор	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Isuzu D-Max h1-7147, H1-6724 and h1-7152 assigned at DPWH Regional Office VI, Iloilo City	2021-09-145
of Program/ Activity/ Project)	CO	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks	3	Estimated Budget (PhP)				Schedule for Each Procurement Activity	ule for Each Pro	Is this Schedule for Each Procurement Activity		Is this		רק קאר הייניים איניים איני	

					4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Toyota Hi-lux H1-5793, H1-5799 & Isuzu D Max H1-8064 assigned at DPWH Regional Office VI, Iloilo City	2021-10-166
49,600.00 Spareparts	1,545,187.00 Office Equi		1,543,187.00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Planning and Design Division	Procurement of Various Large Format Printer for use in the Planning and Design Division, Iloilo City	2021-10-162
All continuous y	TOU, 390,00 Office for interest		160,996.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	8	Administrativ e Division	Procurement of Two (2) Units Wall Mounted Airconditioning Units for use of Records Section, Administrative Division, DPWH Regional Office VI, Iloilo City	2021-10-163
Airconditioning	460	2/2/2004/1/	5/2,985.00	Ç	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Corrective Maintenance (CM) of Amphibious Excavator 12 with DPWH No. K4-21	2021-10-165
wewspole:	J,860.00 Wewspelce	100000	3,860.00	GOP	4th Qtr, 2021	4th Qtr. 2021	N/A	N/A	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology	No	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of Regional 2020	
Ornce Supplies		236,091.82	236,091.82	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Preventive Maintenance Supplies and mAterilas of Amphibious Excavator with DPWH no. K4-13	2021-10-161
128,700.00 Office Equipments	128,700.00		128,700.00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Negros Sub District	Procurement of Trip Meter with GPS and Glonass V5 with Probe for the conduct of RBIA Activities	2021-09-160
pareparis	1,592,425,00 spareparts		1,592,429,00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	8	Construction Division	Procurement of Spareparts for the existing Ineo photocopiers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	2021-09-159
Once Oppose	A.S. J. J. J. J. W. College		154,555.00	G Q	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Planning and Design Division	Procurement of Various Office Supplies for use in the conduct of Bridge Management System (BMS) Assessment and Validation Program in Region VI	2021-09-158
of Program/ Activity/ Project)	CO	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Estin		t v	urement Activit	Schedule for Each Procurement Activity	Us this Schedule for Each Procurement Activity	S and right	Is this	ent of Pub	Departin	

2021-10-175	2021-10-174	2021-10-172	2021-10-171	2021-10-169	2021-10-170	2021-10-168	2021-10-167	Code (PAP)	
Procurement of COVID -19 Rapid Test Device (Nasopharyngeal) In Vitro Diagnostic Rapid Test for the Qualitative Detection of SARS-Cov-2 Antigen (Ag) for use in the Mandatory Random COVID-19 Antigen Swab Test for DPWH Regional Office VI, Iloilo City	Procurement of Six (6) Units of Biometric Machines for use of DPWH Regional Office VI, Iloilo City	Procurement of Global Navigation Satellite System (GNSS) Equipment for use of Iloilo 2nd District Engineering Office, Balabag, Dumangas	Procurement of Air Purifiers, Evaporative Air Collers, and Tents for use of DPWH Regional Office VI, Iloilo City	Procurement of Spareparts for use of Toyota Hi-Lux Pick-up H1-5733 assigned at DPWH Regional Office VI, Ilollo City	Procurement of Spareparts for use of Isuzu D-Max Pick-up H1-7148 & Nissan Frontier Pick-up H1-6991assigned at DPWH Regional Office VI, Iloilo City	Procurement of Spareparts for use of Isuzu Dmax H1-7929, H1-7715 & Nissan Navara H1-5499 assigned at DPWH Regional Office VI, Iloilo City	Procurement of Spareparts for use of Toyota Hi-lux Pick-up h1-6088 and Mitsubushi Strrada H1-6732 assigned at DPWH Regional Office VI, Iloilo City	Procurement Program/Project	Departm
e Maintenance Division	Administrativ e Division	Planning and Design Division	Office of the Regional Director	Equipment Management Division	Equipment Management Division	Equipment Management Division	Equipment Management Division	PMO/ I	ent of Publ
No	No	No	N	No	No	N _o	No	an Early Procure ment Activity ?	Is this
Competitive Bidding	NP-53.9 Small Value Procurement	Competitive Bidding	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	Mode of Procuremen t	is all dinight
4th Qtr. 2021	#h Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Advertisement/P osting of IB/REI	Department of Public Works and rilginways regional Office at Operation 1997. Is this Schedule for Each Procurement Activity
4th Qtr. 2021	N/A	4th Qtr. 2021	N/A	N/A	N/A	N/A	N/A	Submission/ Opening of Bids	le for Each Pro
1 4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Notice of Award	Schedule for Each Procurement Activity
4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Contract Signing	ity
GOP		609	GOP	o o	GOP	GQ.	Ę	Source of Funds	
945,000.00	189,000.00	2,600,000.00	549,500.00	66,410.00	225,400.00	87,450,00	34,030,00	Total	Til V
č		S						MOOE	Estimated Budget (PhP)
over the state of	189,000.1	2,000,000	549,500.0	00741670	223,400.00 Character	27 400 00	07.450.00	CO Acth	٢
Test Kits	189,000,000 onice Equipments	D Affice Facility and the second	3.600.000 Office Equipments	OCATOMIC Operations	Sportpart	Components	O7 AEO OD Sparenarks	of Program/ Activity/ Project)	Remarks

Procu Lubri Oper 2021-11-182 Exca No. I Flood	Procuexisti 2021-10-181 DPWI	Procu Branc 2021-10-180 emen Regic	Procu One u 300LC k4-60 2021-10-177 Comp Victor	Procurem Unit to be Quality As Division, I 2021-10-173 IIollo City	Procur lubricz 2021-10-176 Equipr Region	Supply and Ca Axle W the coloreral Operal	Procuremy to be used buildings 2021-10-178 Regional (Iloilo City	Code (PAP)	
Procurement of Diesel Fuel and Lubricants for use in Dredging Operation of Amphibious Excavator 300LC-95 with DPWH No. k4-61 assigned at Iloilo Floodway, Iloilo City	Procurement of Spareparts for the existing Sharp Photocopiers of DPWH Regional Office VI, Iloilo City	Procurement of Ten (10) units Brand New portable Tollet for emergency use purposes, DPWH Regional Office VI, Iloilo City	Procurement of Mobilization of One unit Amphibious Excavator 300LC Long Reach with DPWH No. K4-60 from DPWH RO VI Compound to Magnanud River, Victorias City	Procurement of Airconditioning Unit to be used in Laboratories of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Ilollo City	Procurement of Fuel, Filters and Lubricants for use of Various Equipment assigned at DPWH Regional Office VI	Supply of Labor for the Inspection and Calibration of Various Portable Axle Wheel Load Scale for use in the conduct of Anti-truck Overloading Mobile Enforcement Operations (RA 8794) in Region VI	ent of Materials & Tools d in the minor repair of and facilities of DPWH Diffice VI, Fort San Pedro,	Procurement Program/Project	
Equipment Management Division	Office of the Regional Director	Maintenance Division	Equipment Management Division	Quality Assurance and Hydrology Division	Equipment Management Division	Maintenance Division	Maintenance Division	PMO/ End-User	Is this
No	No	No	No	No	No	No	No	Procure ment Activity ?	Is this
Competitive Bidding	Direct Contracting	NP-53,9 Small Value Procurement	Competitive Bidding	NP-53.9 Small Value Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	
4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Advertisement/P osting of IB/REI	Schedu
4th Qtr. 2021	N/A	N/A	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Submission/ Opening of Bids	e for Each Pro
4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Notice of Award	Schedule for Each Procurement Activity
4th Qtr. 2021	4th Qtr, 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Contract Signing	Ψ̈
GOP	GOP	GOP	GOP	GOP	GOP	o o	GO P	Source of Funds	
1,455,900.00	56,990.00	980,000.00	2,632,631.48	385,948.32	433,185.00	312,000.00	977,520.46	Total	Esti
1,455,900.00			2,632,631.48					MOOE	Estimated Budget (PhP)
	56,990.00	980,000,00		385,948,32	433,185.00	312,000.00	O++17 C-116		
Fuel and Lubricants	Spareparts	Office Fixtures	Mobilization	Airconditioning	Fuel and Lubricants	Labor and spareparts	Tools	of Program/ Activity/ Project)	Remarks (brief description

	Departm	ent of Pub	lic Worl Is this an Early	ks and High	ways Regional Sched	Schedule for Each Procurement Activity	Dated Final Activ	nnual Procur		Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Is this Schedule for Each Procurement Activity Estimated But an Early Mode of	Estimated Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	an Early Procure ment Activity ?	Mode of Procuremen t	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total		MOOE	MOOE CO
2021-11-183	Procurement of Diesel Fuel and Lubricants for use in Dredging Operation of Amphibious Excavator 300LC-95 with DPWH No. k4-62 assigned at Iloilo Floodway, Iloilo City	Equipment Management Division	No '	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	1,431,700.00		1,431,700.00	1,431,700.00
2021-11-184	Procurement of Spareparts for use of Toyota Hi-lux Pick-up H1-5979 8. Mitsubishi Adventure Wagon H1-6992 assigned at DPWH Regional Office Vi, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	49,280.00			49,280.00
2021-11-185	Procurement of Spareparts for use of Isuzu D-Max Pick-up H1-7152, Nissan Frontier Pick-up H1-4619 & Nissan Navarra Pick-up H1-8118 assigned at DPWH Regional Office Vi, Itolio City	Equipment Management Division	N ₀	NP-53,9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	265,020.00			265,020.00
2021-11-186	Procurement of Supplies/Materials for use in the conduct of BMS Inventory/Condition Inspection Surevy Activities, DPWH Negros Occidental Sub District Engineering District Office	Negros Sub) District	N _O	NP-53.9 Small Value Procurement	H 4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	сор	142,762.00			142,762.00
2021-11-187	Procurement of Supplies/Materials for use in the conduct of Structure and Tree Inventory Survey, Public Consultation Meeting, encoding and pinting of documents for the application of Environmental Compliance and other Environmental and related activities, DPWH Negros Occidental Sub District Engineering Office	Negros Sub District	<u>v</u>	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	0 0	105,809.00			105,809,00
2021-11-188	Procurement of Supplies/Materials for use in the conduct of Structure and Tree Inventory Survey, Public Consultation Meeting and other Environmental and ROW related activities, DPWH Negros Occidental Sub District Engineering Office	Negros Sub District	No	NP-53.9 Small Value Procurement	all 4th Qtr. 2021	N/A	4th Qtr. 2021	1 4th Qtr. 2021	GOP	30,450.00			30,450.00

Spareparts	88,250.00	8	88,250.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Spare parts for use of Nissan Navara FAB 7332 (HI-7940) assigned at Planning and Design Section, Negros Occidental Sub DEO	2021-11-196
Calibration	i de la constanta de la consta		188,000.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	N/A	Direct Contracting	N _O	Planning and Design Division	Annual Calibration and Registration of the existing Engineering Survey Equipment of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	2021-11-195
Spareparts	10,300.00		10,300.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Spareparts and Fuel, for use of TOYOTA HILUX (YS 7928) assigned in the Construction Section, DPWH Negros Occidental Sub DEO	2021-11-194
Spareparts			287,300,00	600	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Hyundai R140 W-9S Wheel Mounted Hydraulic Excavator/Backhoe F17-84 assigned at DPWH Regional Office VJ, Ilollo City	2021-11-193
TT Equipment	227,000,00		325,000.00	GO _P	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Equipment Management Division	Procurement of Laptop and Desktop Computer for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	2021-11-192
Supplies	_		275,225.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N	Planning and Design Division	Procurement of Various Operational Supplies for use in the conduct of Preliminary and Detailed Engineering Activities for the projects in Region 6	2021-11-191
Airconditioning			170,245.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N ₀	Planning and Design Division	Procurement of Airconditioning Units for use of Planning and Design Division, DPWH Regional Office VI, Iloilo City	2021-11-190
Airconditioning			/8,349.33	Q	4th Qtr. 2021	4th Qtr. 2021	N/A	4th 인다. 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Airconditioning Unit for use of Procurement Unit, DPWH Regional Office VI, Iloilo City	2021-11-189
(brief description of Program/ Activity/ Project)	CO 240 23	MOOE	Total	Source of Funds	Contract	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Department of Public Works and Highways Regional Office VI Opdated Final Annual Procurement Fiant Office Schedule for Each Procurement Activity Esti		ly linear Process	Schedule for Each Procurement Activity	le for Each Proc	/ays Regional C	s and Highw	Is this	ent of Pub	Departm	

Home Furnishings	539,440,00		539,440.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	e Z	Maintenance Division	Procurement of Home Furnishings for Newly Completed Employees/Visitors Quarters, DPWH Regional Office VI, Iloilo City	2021-11-203
Spareparts	64,750.00		64,750.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	NO NO	k Equipment Management Division	Procurement of Spareparts for use of Toyota HI-lux Pick-ups H1-6082, H1-6782 & Chevrolet Colorado Pick Equipment up H1-8363 assigned at DPWH Regional Office VI, Iloilo City Division	2021-11-201
Spareparts	123,300.00		123,300.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	8	Equipment Management Division	Procurement of Spareparts for use Isuzu D-Max Pick-up H1-7929, Isuzu Crosswind H1-6733, UD Quester Prime Mover H4-148 & Ford Ranger Pick-Up H1-7481 assigned at DPWH Regional Office VI, Iloilo City	2021-11-200
Spareparts	43,/10,00		43,710.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No.	7 Equipment Management Division	Procurement of Spareparts for use Mitsubishi Adventure SUV H1-5687 assigned at DPWH Regional Office VI, Iloilo City	2021-11-199
Spareparts	33,250,00		93,280.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use Nissan Calibre Pick-up H1-7482 and Nissan Bravado Pick-up H1- 6554 assigned at DPWH Regional Office VI, Iloilo City	2021-11-198
Spareparts	+		61,950.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Ford Ranger Pick-ups H1-8001, H1-7481 7 Isuzu D-max Pick-up H1-8005 assigned at DPWH Regional Office VI, Iloilo City	2021-11-197
Newspaper			3,770.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	N/A	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	No	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of Regional 2020 Director	
(brief description of Program/ Activity/ Project)		MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Department of Public Works and mightways regional Office to Operation Institute Control Contro		4	Schedule for Each Procurement Activity	ule for Each Pro	Sched	(S and right	Is this	lent of Pul	Deparm	

Office Equipments					4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	Value Procurement	N		and RD's Quarters, DPWH Regional Office VI, Iioilo City	2021-11-220
	309,500.00		309,500.00	GOP					NP-53.9 Small		Office of the	Procurement of Appliances, Gang Chair, and Air Purifiers for use in the Office of the Regional Director	
IT Equipment	3,370,000.00	_	3,370,000.00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No No	Planning and Design Division	Procurement of IT Equipment for use in the Planning and Design Plannin Division, DPWH Regional Office VI, Design Itolio City	2021-11-214
Electrical and Hardware Supplies			9,000,000,00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Planning and Design Division	Procurement of Electrical Resisitivity Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	2021-11-217
Office Supplies			223,100.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Planning and Design Division	Procurement of Eco Paper White, Core 3 and Tracing paper, 90 gsm, Core 3, 36" x 100m of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	2021-11-215
∏ Supplies			415,920.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Planning and Design Division	Procurement of ROWE 14 Toner for the existing ROWE EcoPrint Wide Format Printer of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	2021-11-213
Supplies			191,810.00	ဝိဝိ	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Maintenance Division	Procurement of Various Supplies for Sustainability Program on Road Maintenance and Bridge Maintenance under the Technical Cooperation Project (TCP)	2021-11-216
IT Equipment	+		690,000.00	бор	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Maintenance Division	Procurement of Desktop Photocopier for the Sustainability Program on Road Maintenance and Bridge Maintenance under the Maintenance Technical Cooperation Project Division (TCP)	2021-11-128
(brief description of Program/ Activity/ Project)		MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)				curement Activi	Schedule for Each Procurement Activity	Is this Schedule for Each Procurement Activit		Is this		Copain	

Spareparts	97,330.00		97,330.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No.	Equipment Management Division	Procurement of Spareparts for use of Mitsubishi Strada Pick-up H1- 7786 assigned at DPWH Regional Office VI, Iloilo City	2021-11-209
Spareparts			77,100.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Ford Ranger Pick-up H1-8007, Mitsubishi Adventure H1-5687 & Toyota Hi-luc Pick-up H1-5979 assigned at DPWH Regional Office VI, Iloilo City	2021-11-212
Spareparts			60,630.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Equipment Management Division	Procurement of Spareparts for use of Toyota Hi-Lux Pick-up H1-5733 & Chevrolet Colorado Pick-up 4x4 H1-7452 assigned at DPWH Regional Office VI, Iloilo City	2021-11-204
Spareparts			205,000.00	GOP	4th Qtr 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Maintenance Division	Procurement of Supplies needed for the wash area and disinfection/sanitation of the DPWH Regional Office VI, Iloilo City	2021-11-221
Office Supplies			39,990.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Planning and Design Division	Procurement of Flash Drive and Customized Polo Shirt for use in the conduct of training on the Updated Social 7 Environmental Management System (SEMS) on March 15-18 & 22-25, 2022	2021-11-202
IT Equipment	1		744,900.00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Negros Sub District	Procurement of Electronic Device and Computers for use in the Planning and Design Section, Negros Sub DEO	2021-11-210
Surveying Instruments			3,417,000.00	бОР	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Negros Sub District	Procurement of Engineering Survey Equipment for use in the Planning and Design Section in the Negros Sub conduct of Engineering Surveys and other related activities	2021-11-211
Office Equipments	372,904.75		372,904.75	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Maintenance Division	Procurement of Supplies for ATOME-Panay, ATOME-Negros and Weighbridge Station, Dumarao under Maintenance Division, DPWH Regional Office Vi, Iloilo City	2021-11-219
(brief description of Program/ Activity/ Project)		MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Esti		ty	Schedule for Each Procurement Activity	le for Each Proc	Is this Schedule for Each Procurement Activ	No and Figure	Is this	Elit Oi Ful	Debaru	

Spareparts	3,700.00		3,700.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spare parts for use of Isuzu D-Max Pick-up H1-8093 assigned at DPWH Regional Office VI, Ilolio City	2021-11-231
Spareparts	106,290.00	0	106,290.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Equipment Management Division	Procurement of Spare parts for use of Mitsubishi FB L300 Van H1-7190 assigned at DPWH Regional Office VI, Iloilo City	2021-11-230
Airconditioning	494,500.00		464,500.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Airconditioning units with installation for use in the Office of the Regional Director, RD's Quarters and Maintenance Division, DPWH Regional Office Vi, Iloilo City	2021-11-229
IT Equipment	L,353,/33.34	2	1,355,733.32	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr, 2021	Competitive Bidding	No	Quality Assurance and Hydrology Division	Procurement of IT Equipment for use of Quality Assurance and Hydrology Division, DPWH Regional Office and its Satellite Office in Negros Occidental	2021-11-227
IT Equipment	457,500.00		457,500.00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Equipment Management Division	Procurement of IT Equipment for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	2021-11-205
Spareparts	45,500.00		45,500.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Mitsubishi FB L300 Van H1-7190, Toyota Hi-lux Pick-up H1-6797 and Ford Ranger Pick-up H1-8001 assigned at DPWH Regional Office VI, Iloilo City	2021-11-206
Spareparts	46,830,00		46,830.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Mitsubishi Adventure Wagon H1- 6992 assigned at DPWH Regional Office VI, Iloilo City	2021-11-207
Spareparts	52,850.00		52,850.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53,9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Isuzu Crosswind SUV XT H1- 6733 assigned at DPWH Regional Office VI, Iloilo City	2021-11-208
(brief description of Program/ Activity/ Project)		MOOE	Totai	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Es		ty Control of the con	urement Activit	Schedule for Each Procurement Activity	Us this Schedule for Each Procurement Activity	S and right	Is this	ent of Pub	Departin	

300,000.00		300,000.00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Maintenance Division	Procurement of Printer with Scanner for the Sustainability Program on Road Maintenance and Bridge Maintenance under the Technical Cooperation project (TCP)	2021-11-240
		46,000.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Tire Outer Casing of Service Vehicle Isuzu D-Max with DPWH No. H1-8003 assigned at COA Office, DPWH Regional Office VI, Iloilo City	2021-11-236
		413,466.66	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Office of the Regional Director	Procurement of Two (2) Units Desktop Computer and Printer for use of COA, DPWH Regional Office VI, Iloilo City	2021-11-228
		370,100.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Swab Antigen and other related COVID-19 related essentials for use of Negros Occidental Sub DEO	2021-11-235
	763,305.15	763,305.15	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Equipment Management Division	Mobilization of One (1) unit Amphibious Excavator 300LC Short Reach with DPWH No. K4-62 from DPWH ROVI compound to Iloilo Flood Control, Iloilo City	2021-11-234
		850,000.00	GOP	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Procurement Staff	Procurement of Desktop Computer for use of Procurement Staff, DPWH Regional Office VI, Iloilo City	2021-11-226
	763,305.15	763,305.15	တ ွ ်	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Competitive Bidding	No	Equipment Management Division	Mobilization of One (1) unit Amphibious Excavator 300LC Short Reach with DPWH No. K4-61 from DPWH ROVI compound to Iloilo Flood Control, Iloilo City	2021-11-233
		50,000.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No .	Office of the Regional Director	Procurement of Stock Cards for use of DPWH Regional Office VI, Iloilo City	2021-11-232
	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
٥	Estimated Budget (PhP)	Is this Schedule for Each Procurement Activity Estin		Ŷ	curement Activi	Schedule for Each Procurement Activity	Schedu	1	Is this			

2021-11-247	2021-11-248 2021-11-244	2021-11-237	2021-11-242	2021-11-238	2021-11-239	P fr 2021-11-245 A	P ft 2021-11-243 P P	Ph S 2021-11-241 Ph	Code (PAP)	
Procurement of Air Purifier and Thermal Scanner to be used in the ICTS Office, DPWH Regional Office VI, Iloilo City	Procurement of It Equipment for use of Administrative Division, DPWH Regional Office VI, Iloilo City	Procurement of Spare parts for use of Ford Ranger Pick-up H1-7712 & Komatsu Forklift FD H8-16 assigned at DPWH Regional Office VI, Iloilo City	Procurement of Diesel Fuel for use of Service Vehicle assigned in Negros Occidnetal Satellite Office, DPWH Regional Office VI	Procurementof Spare parts for use of Hyundai Starex SUV H1-7479 assigned at DPWH Regional office VI, Iloilo City	Procurement of Spare parts for use of Isuzu D-Max Pick-up H1-8302 assigned at DPWH Regional Office VI, Iloilo City	Procurement of Office Furniture for use in the Office of the Assistant Regional Director, DPWH Regional Office VI, Iloilo City	Procurement of Various Supplies for use in the conduct of Preliminary and Detailed Preliminary and Activities for the Engineering Activities for the Projects in Region VI	Procurement of Operational Office Supplies for the conduct of EIA and other ECC-related activities for Design Projects in Region VI Division	Procurement Program/Project	
ICTS	Administrativ e Division	Equipment Management Division	Construction Division	Equipment Management Division	Equipment Management Division	Office of the Assistant Regional Director	Planning and Design Division	Planning and Design Division	PMO/ End-User	
No	No	No	No	No	N _o	N _O	No	No	Procure ment Activity ?	Is this
NP-53.9 Small Value Procurement	Competitive Bidding	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	NP-53.9 Small Value Procurement	Mode of Procuremen t	
4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Advertisement/P osting of IB/REI	Schedu
N/A	4th Qtr. 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Submission/ Opening of Bids	le for Each Pro
4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Notice of Award	Schedule for Each Procurement Activity
4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	Contract Signing	₹ •
GOP	бОР	GOP	GOP	GOP	GOP	GOP	GOP	GOP	Source of Funds	Ī
83,500.00	281,950.00	144,500.00	604,800.00	176,070.00	86,160.00	115,960.00	565,435.00	322,430.00	Total	Est
									MOOE	Estimated Budget (PhP)
83,500.00	281,950.00	144,500.00	604,800.00	176,070.00	86,160.00		565,435.00	322,430.00		
Office Equipments	IT Equipment	Spareparts	Diesel Fuel	Spareparts	Spareparts	Furniture and Fixtures	Office Supplies	Office Supplies	of Program/ Activity/ Project)	Remarks

	E C C C C C C C C C C C C C C C C C C C		Is this		Schedi	le for Each Pro	Schedule for Each Procurement Activity	ΪŸ		Is this Schedule for Each Procurement Activity Estimated Budget (PhP)	Estimated Budget (PhP)		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	an Early Procure ment Activity	Mode of Procuremen t	Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract	Source of Funds	Total	MOOE	6	(brief description of Program/ Activity/ Project)
2021-11-249	Procurementof Airconditioning Unit for use in the Planning and Design Planning and Division DPWH Regional Office VI, Design Iloilo City Division	Planning and Design	N _O "	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	253,388.11		253,388.11	Airconditioning
2021-11-250	Procurement of IT Equipment for use in the Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	1,687,500.00			IT Equipment
2021-11-251	Procurement of Large Format Printers for use of Planning and Design Division Negros Satellite Office, DPWH Regional Office VI, Iloilo City	Planning and Design Division	N _O	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	1,200,000.00		1,200,000.00	Office Equipments
2021-11-252	Procurement of Laminated Sticker on 3mm Acrylic for use in the DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	657,556.16		657,556.16	Office Supplies
2021-11-254	Procurement of Automatic Traffic Classifier (ATC) using In-Ground Sensors for four lanes and six lanes survey sites including installation	Planning and Design Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	5,362,300.00			Surveying Instruments
2021-11-255	Procurement of Spareparts for use in the Planning and Design Section, Negros Sub DEO Service Vehicle	Negros Sub District	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	88,990.00		88,990.00	Spareparts
2021-11-257	Procurement of Office Furniture for use in the Satellite Office Construction Division, Negros Occidental 1st DEO, DPWH Regional Office VI, Iloilo City	Construction Division	<u>N</u>	NP-53.9 Small Value Procurement	#th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	523,076.47		523,076.47	Furniture and Fixtures

Spareparts	113,630.00		113,630.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Equipment Management Division	Procurement of Spare parts for use of Isuzu Dmax Pick-up H1-7149 and H1-8064 assigned at DPWH Regional Office VI, Iloilo City	2021-11-268
Office Supplies			471,990.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Various Office Supplies for use in the DPWH Negros Sub-District Engineering Office, San Carlos City, Negros Occidental	2021-11-263
Spareparts	+		109,650.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Chevrolet Colorado Pick-up H1-8386 assigned at DPWH Regional Office VI, Iloilo City	2021-11-262
Diesel Fuel			459,000.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Disel Fuel for use of Construction Service Vehicle, Negros Sub DEO	2021-11-261
Replacements			11,040.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	N/A	Direct Contracting	N _o	Assurance and Hydrology	Procurement of Replacement of Defective Parts of Existing Sharp (AR-5520D) Photocopier	2021-11-261
Spareparts	+		254,600.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Spare parts for use in the Quality Assurance Section Service Vehicles, Negros Sub DEO	2021-11-260
Spareparts			59,700.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N	Negros Sub District	Procurement of Spare parts for use in the Construction Section Service Vehicles, Negros Sub DEO	2021-11-259
Office Supplies			144,505.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	S _O	Negros Sub District	Procurement of Office Supplies for use in the Construction Section, Negros Sub DEO	2021-11-258
IT Equipment	286, 700.00 IT		286,700.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	N _O	Negros Sub District	Procurement of IT Equipment in the conduct of structure and Tree Inventory Survey including Geotagging, Public Consultation Meeting, Encoding and Printing of documents for the application of Environmental and ROW related activities of the Negros Occidental SUb DEO	2021-11-256
(brief description of Program/ Activity/ Project)		MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/P osting of IB/REI	Mode of Procuremen t	an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Estir		ŧγ	Schedule for Each Procurement Activity	ile for Each Proc	Is this Schedule for Each Procureme	9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Is this	91.0	Серагин	

	300,828,965.04	60,723,181.35	361,552,146.39	Subtotal								7	
	טטיטטקפט		39,000.00	aop	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub	Procurement of Materials/Supplies for use in the conduct of Greening Program (Horizontal and Vertical) - installation of vertical and horizontal garden within the premises of Negros Sub DEO	2021-12-272
T-shirt			20,350.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	e No	Maintenance Division	Procurement of Tshirt with Print for use in the AYUDA Program of the DPWH Regional Office VI	2021-12-271
Spareparts			40,445.00	GOP	4th Qtr. 2021	4th Qtr. 2021	N/A	4th Qtr. 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Spareparts to be used for Nissan Navarra NO300, H1-8496, Office of the Assistant District Engineer, DPWH Negros Occidental Sub DEO	2021-12-270
kemarks (brief description of Program/ Activity/ Project)		MOOE	Total	Source of Funds	Contract Signing	Schedule for Each Procurement Activity ent/P	Submission/ Opening of Bids	Sched Advertisement/P osting of IB/REI	Mode of Procuremen t	Is this an Early Procure ment Activity ?	PMO/ End-User	Procurement Program/Project	Code (PAP)
		יייייייייייייייייייייייייייייייייייייי									0	7	

CONSULTING SERVICES

Conduct of Geokechnical Investigation and Report for Various Bridge 235,906.83 Projects under the Jurisoliction of Negros Occidental 1st. Legislative District.	235,906.83	78	P 235,906.83	GoP	June 23 2021 - July 1, 2021	June 18-22, 2021	Мау 19, 2021	April 14, 2021	Competitive	t DPWH, Negros Occidental Sub District Engineering Office	Consulting Service for the Conduct DPWH, of Geotechnical Investigation of Negros Road Slope Protection Project under the Jurisdiction of Negros Sub Discidental 1st Legislative District Engine (21CSG005)	200000100034000
Conduct of Geotechnical Investigation and Report for Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District.	1,100,067.02	70	1,100,067.02	60p	June 23 2021 - July 1, 2021	June 18-22, 2021	May 19, 2021	April 14, 2021	Competitive Bidding	DPWH, ct Negros Occidental Occidental Sub District Engineering 4) Office	Consulting Service for the Conduct Negros of Geotechnical Investigation of Occidental Various Bridge Projects under the Sub District Jurisdiction of Negros Occidental Engineering 1st Legislative District (21CSG004) Office	200000100034000

				-
200000100703000	200000100704000	200000100702000	Code (PAP)	
Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Murcia-Talisay-Silay-E.B. Magalona-Victorias City Road (21CSG002)	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Capiz-Aklan Coastal Road, Capiz and Aklan (21CSG003)	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Old Sagay-Vito Coastal Road, Sagay City, Negros Occidental (21CSG001)	Procurement Program/Project	
DPWH, Region VI, Regianning & Design Division	DPWH, Region VI, Planning & Design Division	DPWH, Region VI, Planning & Design Division	PMO/ End-User	
No	No	8	an Early Procure ment Activity	Is this
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen t	(
July 2-8, 2021	June 18, 2021	June 18, 2021	Advertisement/P osting of IB/REI	Is this Schedule for Each Procurement Activit
August 10, 2021	August 2, 2021	August 2, 2021	Submission/ Opening of Bids	ile for Each Pro
September 7- 11, 2021	August 31- September 4, 2021	August 31- September 4, 2021	Notice of Award	Schedule for Each Procurement Activity
September 13- 22, 2021	September 6- 15, 2021	September 6- 15, 2021	Contract Signing	vity
GoP	GOP	Gop	Source of Funds	
24,175,000.00	29,519,999.95	P 10,959,999.99	Total	Y Es
0	J.		MOOE	Estimated Budget (PhP)
P 24,175,000.00	* 29,519,999.95	₽ 10,959,999.99	CO	
in services stall cover the economic and traffic studies, ergineering studies, flood damage studies, flood damage studies, environmental and social aspect studies, Resettlement Action Pan (RAP) preparation, cender and Development (GAD) studies, Disaster Risk Reduction (DRR) measures identification and analysis, measures identification and submission or review/evaluation, and submission of reports for each identified project during the contract implementation.			(brief description of Program/ Activity/ Project)	Remarks

	20000100773000	200000100773000	310202100712000 — EAO	Code (PAP)	
	Consulting Services for the Conduct of Geotechnical Investigation of Construction of various Flood Control Structures in the 1st Legislative District of Negros Occidental (21CSG008)	Consulting Services for the Conduct of Parcellary Survey of various Road Sections in the 1st Legislative District of Negros Occidental (21CSG007)	Consulting Services for the 310202100712000 Development and Implementation of Gender Responsive Program (21CSG006-Negotiated Procurement)	Procurement Program/Project	
	DPWH, Negros Occidental Sub District Englineering Office	DPWH, Negros Occidental Sub District Engineering Office	DPWH, Region VI, Planning & Design Division	PMO/ End-User	
	No	No	8	an Early Procure ment Activity	Is this
	Competitive Bidding	Competitive Bidding	NP-53.7 Highly Technical Consultants	Mode of Procuremen t	
	September 28- October 4, 2021	August 20-26, 2021	July 7-13, 2021	Advertisement/P osting of IB/REI	Is this Schedule for Each Procurement Activity
	November 4, 2021	October 5, 2021	July 15, 2021	Submission/ Opening of Bids	le for Each Pro
	November 29- December 1, 2021	November 3-5, 2021	July 26, 2021	Notice of Award	Schedule for Each Procurement Activity
	December 2-10, 2021	November 8-17, 2021	July 27-29, 2021	Contract Signing	ity
Gop		GOP	GoP	Source of Funds	
	999,999.75	3,688,150.00	800,000.00	Total	Est
	•			MOOE	Estimated Budget (PhP)
	78	-⊎	79		ع
	999,999.75	3,688,150.00	800,000.00	8	
	Investigation of Various Flood Control Structures Flood Control Structures in the Negros Occidental 1st Legislative District		The consulting services shall over the services of GAD Consultant to develop a pro-format template with gender component in the design, management, implementation and monitoring of the agency's major program, formulate various tools and frameworks to integrate gender perspective in the development of programs; and establish GAD database of the agency.	of Program/ Activity/ Project)	Remarks

2000001000003-	20000010000034	200000100761000	Code (PAP)	
Consulting Services for the Preparation of Electronic Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Iloilo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB 6 DENR Office Building	Consulting Services for the Preparation of Electrical Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Iloilo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB 6 DENR Office Building	Consulting Services for the Drainage System Master Plan and Feasibility Study for the Municipality of Pototan, Iloilo (within Jalaur River Basin) (21CSG009)	Procurement Program/Project	
DPWH, Region VI, Planning & Design Division	DPWH, Region VI, Planning & Design Division	DPWH, Region VI, Planning & Design Division	PMO/ End-User	
8	No	No	री में हैं ने	Is this
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding	Mode of Procuremen t	
'November 26 - December 2, 2021	November 26 - December 2, 2021	November 17-23, 2021	Advertisement/P osting of IB/REI	Is this Schedule for I
'December 3, 2021	December 3, 2021	December 22, 2021	Submission/ Opening of Bids	le for Each Pro
December 13, 2021	December 13, 2021	December 29- 31, 2021	Notice of Award	Schedule for Each Procurement Activity
December 14, 2021	December 14, 2021	January 3-12, 2022	Contract Signing	itγ
Gop	GOP	GoP	Source of Funds	
360,000.00	P 465,000.00	P 19,962,285.00	Total	ES
0			MOOE	Estimated Budget (PhP)
P 360,000.00	465,000.00	P 19,962,285.00	00	9)
Consulting Services for the Preparation of Electronic Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Degado, Tolio City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB-6 DENR Office Building	Consulting Services for the Preparation of Electrical Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Officers Quarters Building, Camp Office, Jamindan, Capital, PA Health Service, Jamindan, Capital and Construction of Proposed MGB-6 DENR Office Building	The services for the Drainage System Master Plan shall cover the Date/Information Colection, Surveying and mapping Requirements, hydrologic Analysis, Flood Immatation and Damage Analysis, General Immatation and Damage Analysis, General Environmental Assessment, Social Impact Assessment, Pelliminary Cost and Plan School Impact Assessment, Pelliminary Cost and Multi-Criteria Analysis, Drainage Improvement Plan, and Multi-Criteria Analysis and Multi-Criteria Analysis and Topographic Analysis, Environmental Impact Assessment, Social Impact Assessment, Social Impact Assessment, Cost Benefit Analysis, Preparation of Pelsiniany Detailed Engineering Committee - Popiett Evaluation From (ICC-PE) and Final Feasibility Study, Study St	of Program/ Activity/ Project)	Remarks

	• 9,353,219,844.99	P 68,981,997.05	9,422,201,842.04	Grandtotal 🕈									
	P 92,926,408.54		92,926,408.54	Subtotal P									
Consulting Services for the Preparation of Mechanical Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Ilolo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB-6 DENR Office Building	330,000.00		330,000.00	GO OP	December 14, 2021	December 13, 2021	'December 3, 2021	'November 26 - December 2, 2021	NP-53.9 - Small Value Procurement	N _O	of ppwH, Region VI, Planning & Design Division	Consulting Services for the Preparation of Mechanical Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Iloilo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB 6 DENR Office Building	20000010000034(00
Consulting Services for the Preparation of Sanitary/Plumbing Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Joilo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB-6 DENR Office Building	330,000.00	70	330,000.00	GOP	December 14, 2021	December 13, 2021	'December 3, 2021	'November 26 - December 2, 2021	NP-53.9 - Small Value Procurement	No	DPWH, Region VI, Planning & Design Division	Consulting Services for the Preparation of Sanitary/Plumbing Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, 100 Itolio City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB-6 DENR Office Building	200000100000340 00
(brief description of Program/ Activity/ Project)	co	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisem osting of I	Mode of Procuremen t	- 0	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks		Estimated Budget (PhP)	Estin		2	Schedule for Each Procurement Activity	ule for Each Pro	Is this Schedule for Each Procureme		Is this		Popul	

Submitted by:
BERUM

BENDAMIN B. JANELLANA, JR.
Heat, Procurenced Staff

Recommending Approval:

Approved by:

LEA N. DELTIMADO, CESMII Regional Director