

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
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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 Roaddeck Office Building made of Reinforced Concrete Scope of Works: Pileworks including Test Pile and Analysis of Results, Tie Beams, Ground Floor Slab (Suspended), Plumbing and Electrical Ground Floor Rough-ins
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 (Gravel to Concrete) with a Total Physical Target of 0.990 Lane Km
310204101118000	21G000001 - Kailbo 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 Pavement (L=2.830 km, W=6.70 m, T=0.30 m) with drainage (0.91mØ RCP), curb and gutter, walkway (W=1.6m, T=.15m) and lightings
300116203656000	21G000002 - 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: Earthworks Part D: Subbase and Base Course Part E: Surface Courses Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
300207100378000	21G000003 - 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	21G000004 - Panay - East West Road, Antique Section, Antique	Construction Division	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	21G000005 - 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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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 2. Road Opening of 6.10 lane km. (Total Width = 20m) including slope protection and 910m dia. RCPC cross drains.
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 G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures
3102041011122000	21G00008 - Construction of Road, Barangay Lusonon connecting to Barangay Magublian, 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	1. Construction of 5-Span PCRC Type IV-B (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 reinforced 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 = 594.00m, width = 30.00m) including Slope Protection and ROW. Construction of Two (2) lanes 120m PSCG Type III Bridge on RC Piles Foundation
310204101111000	21G00011 - Construction of Iloilo River North Bank Road (Phase 2), Otton, Iloilo	Construction Division	No	Competitive Bidding	3/5/1931	3/30/2021	9/15/2021	9/22/2021	GoP	195,895,000.00		195,895,000.00	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 F: Bridge Construction Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures

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300116203736000	21G00012 - Passi By-Pass Road, Section 1, Iloilo	Construction Division	No	Competitive Bidding	12/9/2020	1/4/2021	2/15/2021	2/19/2021	GoP	137,443,985.00		137,443,985.00	Construction of 6.7192 lane: km. of PCC Pavement (L=1,6798 km, W=13.40 m, T=0-30 m) with drainage (0.91mØ RCC), sidewalk, curb and gutter, bike lane (W=3.0m, T=15m), springings and lightings.
310204101121000	21G00014 - Panay East-West Road, Iloilo Section, Iloilo	Construction Division	No	Competitive Bidding	12/22/2020	1/18/2021	2/26/2021	3/11/2021	GoP	52,668,735.00		52,668,735.00	a. Construction of 2,980.0 lineal meters gravel road, 20.0m right of way including slope protection
310205100590000	21G00015 - Widening of Bridge – Suage Br. (B00531PN) along Iloilo-Capiz Rd (Old Route)	Construction Division	No	Competitive Bidding	1/21/2021	2/17/2021	3/15/2021	3/26/2021	GoP	121,107,500.00		121,107,500.00	Construction of 6-Span PCDC Type IV-B (25-30-30-30-25) Bridge in Bored Pile Foundation including Approaches and Flood Control Structures
310305101232000	21G00016 - Construction of Parallel Bridge – Tigum Br. (B00060PN) along Iloilo-Capiz Rd (Old Route)	Construction Division	No	Competitive Bidding	12/29/2020	1/20/2021	2/15/2021	2/19/2021	GoP	120,625,000.00		120,625,000.00	a. Bridge construction with 6 spans (25-30-30-30-25m span length). Pier, abutment A & B on bored pile foundation including slope protection b. Construction of 179.68 meter (2-lane) PCDP including slope protection
310305101234000	21G00017 - Road Widening – Passi-Sn Rafael-Lemery-Sara Rd. K0092+364 – K0095+886	Construction Division	No	Competitive Bidding	12/9/2020	1/4/2021	6/10/2021	6/14/2021	GoP	109,474,425.00		109,474,425.00	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 G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures
310202100712000	21G00018 - Maayon – Sara Bypass Road, Iloilo	Construction Division	Yes	Competitive Bidding	11/13/2020	12/7/2020	2/18/2021	2/22/2021	GoP	84,669,100.00		84,669,100.00	30m PSCG Type IV-B Bridge in Composite Pile Foundation at Sta. 17+633.46 – Sta. 17+671.46 (including 4m approach slab for each abutment) 2. Construction of 1-Triple Barrel Box Culvert (3x3) at Sta. 16+42.41 3. Construction of 2,501 km gravel road including slope protection and 910m dia. RCC cross drains.
310204101120000	21G00019 - Construction of Dalusan – Devera – Aposaga – Sara Rd, Sara, Iloilo	Construction Division	No	Competitive Bidding	2/19/2021	3/19/2021	3/30/2021	3/31/2021	GoP	135,100,000.00		135,100,000.00	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 G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures

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300116203544000	21G00020 - 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: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part D: Subbase and Base Course Part E: Surface Courses Part G: 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 D: Subbase and Base Course Part G: Drainage 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 Requirements Part C: Earthworks Part D: Subbase and Base Course Part G: Drainage and Slope Protection Structures Part H: Miscellaneous 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 Flyover (Area = 6,924.6459sq.m.), including drainage.	
3102061000051000	21G00025 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PV) 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 1,227mm dia. Type II RCP Drainage Structure with manhole	

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31011100266000	21G00027 - Construction of Police Commissioned Officers Quarters Building Camp Martin Delgado, Iloilo City, Iloilo	Construction Division	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. Mobilization/Demobilization, Demolition of existing buildings, staking and lay-out, test pile and analysis, soil treatment, excavation, backfilling, compaction, and trench, fabrication and installation of steel reinforcement bars and forms, railings, tileworks, masonry works, carpentry and joinery works, electrical, communication lines and cables, fire alarm, water tank, water distribution and motor pump.	
300207100377000	21G00028 - Construction of Three-Storey DPWH Regional Office VI Building, Fort San Pedro, Iloilo City	Construction Division	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, Finishing Works, Mechanical Works, Plumbing/Sanitary 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 RCIC (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	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 G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures	
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	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 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 Stalls	

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310204101107000	21G00033 - Siliy-Patag-Cadiz-Caletrava Road, Negros Occidental	Construction Division	No	Competitive Bidding	12/11/2020	1/6/2021	2/15/2021	2/19/2021	GoP	52,578,990.00		52,578,990.00	Construction of Concrete Road
310205100591000	21G00034 - Construction of Flood Control Structures of Patun-an River, Abut 'A' (Upstream) along Bacolod North Road (S00408NR), Calatrava, Negros Occidental	Construction Division	Yes	Competitive Bidding	12/4/2020	12/28/2020	2/15/2021	2/19/2021	GoP	79,106,840.00		79,106,840.00	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part G. Drainage and Slope Protection Structures
320101106187000	21G00035 - Construction of Flood Control Structures of Andoon River (Upstream) along Bacolod North (S00408NR), San Carlos City, Negros Occidental	Construction Division	Yes	Competitive Bidding	12/29/2020	1/20/2021	2/15/2021	2/19/2021	GoP	72,375,000.00		72,375,000.00	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part G. Drainage and Slope Protection Structures
320101106190000	21G00036 - Construction of Road Slope Protection Structure – Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd – K0073+250 – K0073+800	Construction Division	No	Competitive Bidding	12/29/2020	1/20/2021	5/10/2021	5/12/2021	GoP	72,375,000.00		72,375,000.00	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
310107100217000	21G00037 - Access Road leading to Sibò Bago – ATA Village, Brgy. Puey, Sagay City, Negros Occidental	Construction Division	No	Competitive Bidding	3/31/2021	4/26/2021	6/10/2021	6/14/2021	GoP	101,325,000.00		101,325,000.00	Construction of Concrete Road
300203101406000	21G00038 - Bacolod Negros Occidental Economic Highway (BANOCHE), BSAAR Extension, Negros Occidental	Construction Division	Yes	Competitive Bidding	10/21/2020	11/16/2020	4/26/2021	4/28/2021	GoP	43,101,725.00		43,101,725.00	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 G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures
310204101100000	21G00040 - Construction of Concrete Road – Bangga Dose – First Farmer's Mill – Barangay Concepcion Tourism Road, Brgy. Dos Hermanas, Talisay City, Negros Occidental	Construction Division	No	Competitive Bidding	12/8/2020	12/29/2020	2/22/2021	3/11/2021	GoP	101,325,000.00		101,325,000.00	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 G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures

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300203101407000	21G00041 - Himamaylan City – Negros Oriental Boundary – Tayasan Road, Negros Occidental	Construction Division	No	Competitive Bidding	12/9/2020	1/4/2021	2/18/2021	2/22/2021	GoP	43,425,000.00		43,425,000.00	Construction of Concrete Road
310205100588000	21G00042 - Construction of Parallel Bridge – Himaganan Parallel Br. along Bacolod South Rd	Construction Division	Yes	Competitive Bidding	11/21/2020	12/14/2020	2/15/2021	2/19/2021	GoP	149,575,000.00		149,575,000.00	Construction of 5 spans (33'-30'-30'-33m) PSCC Type V Girder on Bored Pile Foundation including approaches (L=156.80m, A=1,488.24 sq.m.) including approaches
310305101228000	21G00043 - Construction of Bridge, Barangay Talaban, Himamaylan City, Negros Occidental	Construction Division	No	Competitive Bidding	3/11/2021	4/6/2021	5/12/2021	5/17/2021	GoP	183,350,000.00		183,350,000.00	Construction of 6 spans 21'-(30'-30'-30m) PSCC Type IV-III Girder on Bored Pile Foundation including approaches (L=180.50m, A=1,725.79 sq.m.) including approaches
30018200310000	21G00044 - Preventive Maintenance of Road: Asphalt Overlay along Kabankalan – Bais Rd (S00240NR) - K0094+000 – K0102+000	Construction Division	Yes	Competitive Bidding	10/21/2020	11/16/2020	4/26/2021	4/28/2021	GoP	49,436,950.00		49,436,950.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part E: Surface Courses Part H: Miscellaneous Structures
310101100400000	21G00045 - Construction of Road Slope Protection Structure – Dancalan-Candoni-Danutan Valley Rd K0100+275 – K0100+546, K0108+330 – K0108+461	Construction Division	No	Competitive Bidding	1/21/2021	2/17/2021	3/15/2021	3/23/2021	GoP	53,751,465.00		53,751,465.00	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 Structure
3101001100558000	21G00046 - Road Widening – Kabankalan – Bais Rd K0109+034 – K0111+421	Construction Division	Yes	Competitive Bidding	11/10/2020	12/1/2020	6/10/2021	6/15/2021	GoP	88,075,550.00		88,075,550.00	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 G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
31020110065000	21G00047 - Road Widening – Kabankalan Jct Salong – Tapi – Dacongcong – Bantayan Rd K0094+444 – K0097+403	Construction Division	Yes	Competitive Bidding	11/6/2020	12/1/2020	5/26/2021	5/27/2021	GoP	87,447,335.00		87,447,335.00	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 G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
310203100412000	21G00048 - Candoni-Gatusiao Basy Bdry Road, Negros Occidental	Construction Division	No	Competitive Bidding	3/3/2021	3/25/2021	4/26/2021	4/28/2021	GoP	101,325,000.00		101,325,000.00	Construction of Concrete Road

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310205100587000	21G00049 - Widening of Bridge – Iso Br. (B00230NR) along Bacolod South Rd (Kabanakalan-Himobaan Section)	Construction Division	No	Competitive Bidding	3/31/2021	4/26/2021	5/10/2021	5/12/2021	GoP	82,024,642.87		82,024,642.87	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 F: Bridge Construction Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures Part I-B: Bank and Slope Protection Works
310305101229000	21G00050 - Construction of Flood Mitigation Structure along Hiliabangan River, Kabanakalan City, Negros Occidental	Construction Division	Yes	Competitive Bidding	12/4/2020	12/28/2020	2/15/2021	2/19/2021	GoP	96,500,000.00		96,500,000.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part G: Drainage and Slope Protection Structures
320102104143000	21G00051 - Construction of Flood Mitigation Structure along Ilog-Hiliabangan River, Kabanakalan City, Negros Occidental	Construction Division	Yes	Competitive Bidding	12/4/2020	12/28/2020	2/15/2021	2/19/2021	GoP	96,500,000.00		96,500,000.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part G: Drainage and Slope Protection Structures
320102104144000	21G00052 - Construction of Flood Mitigation Structure along Sipalay River, Sipalay City, Negros Occidental	Construction Division	No	Competitive Bidding	12/8/2020	12/29/2020	2/15/2021	2/19/2021	GoP	88,143,100.00		88,143,100.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part G: Drainage and Slope Protection Structures
320102104145000	21G00053 - Construction of Road Slope Protection Structure – Candoni – Sipalay Rd K01.44+126 - K01.46+126	Construction Division	Yes	Competitive Bidding	12/4/2020	12/28/2020	5/19/2021	5/21/2021	GoP	46,477,295.00		46,477,295.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
310109100557000	21G00054 - Construction of Sipalay City Police Station Building, Sipalay City, Negros Occidental	Construction Division	No	Competitive Bidding	12/14/2020	1/6/2021	2/18/2021	2/22/2021	GoP	30,687,000.00		30,687,000.00	A Two-Storey Main Building with rooftop comprising of an approximate floor area of 1,066.5 sq.m., which is primarily built with reinforced concrete
300207100379000	21G00055 - Bago-Maao-Louisana-Binubuhan-San Miguel-Haguit-La Castellana Road, Negros Occidental	Construction Division	No	Competitive Bidding	12/8/2020	12/29/2020	2/24/2021	3/8/2021	GoP	64,935,815.00		64,935,815.00	Construction of Concrete Road

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310205100586000	21G00056 - Widening of Bridge – Marayo Br. (B00350NR) along Jct Sn Enrique-Portovedra By-Pass Rd	Construction Division	No	Competitive Bidding	3/5/2021	3/30/2021	4/19/2021	4/21/2021	GoP	47,631,100.00		47,631,100.00	a. Bridge construction with 3 spans (15-30-15m span length)), Pier, abutment A & B on bored pile foundation including slope protection, Type III & IV-B Grider
310204101101000	21G00058 - Bacolod Negros Occidental Economic Highway (BANOCCH), Section 2, Package E, Bacolod City	Construction Division	No	Competitive Bidding	3/3/2021	3/25/2021	4/21/2021	4/22/2021	GoP	101,325,000.00		101,325,000.00	Road Widening
310204101102000	21G00059 - Bacolod Negros Occidental Economic Highway (BANOCCH), Section 2, Segment 3, Package A, Negros Occidental	Construction Division	No	Competitive Bidding	2/19/2021	3/19/2021	6/1/2021	6/10/2021	GoP	168,537,250.00		168,537,250.00	Road widening including bike lane & service road Construction of Concrete Road
310204101103000	21G00060 - Bacolod Negros Occidental Economic Highway (BANOCCH), Section 2, Segment 3, Package B, Negros Occidental	Construction Division	No	Competitive Bidding	3/16/2021	4/12/2021	6/21/2021	6/25/2021	GoP	72,375,000.00		72,375,000.00	1. Construction of 3-Span PCDG Type V (35-35-35) Bridge in Bored Pile Foundation including Approaches
310204101104000	21G00061 - Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd KO101 + 000 – KO101 + 504	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/12/2020	12/3/2020	5/24/2021	5/26/2021	GoP	10,265,500.00		10,265,500.00	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 F: Miscellaneous Structures
310107100156000	21G00065 - Construction of Road Slope Protection Structure – at Specific Locations along Bacolod-Murcia-DS Beneficito-Sn Carlos City Rd (S00427NR) KO054+500 – KO059+908	Negros Occidental Sub DEO	No	Competitive Bidding	2/3/2021	3/3/2021	7/6/2021	7/12/2021	GoP	32,809,567.18		32,809,567.18	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 F: Bridge Construction Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
310107100157000	21G00068 - Construction of Road Slope Protection Structure – at Specific Locations along Jct DS Beneficito – Spur 16 – Calatrava Rd (S00001NR) KO055 + 300 – KO057 + 658	Negros Occidental Sub DEO	No	Competitive Bidding	1/5/2021	1/28/2021	5/24/2021	5/26/2021	GoP	25,910,083.03		25,910,083.03	Construction of road slope protection structure with aggregate length of 128.0 m at specific locations using mechanically stabilized earth (mse) wall & gabion wall

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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	Construction of Road Slope Protection Structure on Specific Locations using Stone Masonry
310201100457000	21G00071 - Road Widening – along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd K0072 +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 D. Subbase and Base Course Part E. Surface Courses Part G. Drainage and Slope Protection Structures Part H. Miscellaneous Structures
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 F. Bridge Construction Part G. Drainage and Slope Protection Structures
310305101226000	21G00073 -Widening of Bridge – Hagmaya 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 h.m. bridge into four (4) lanes with approach slab and abutment slope protection works
310305101227000	21G00074 - Widening of Bridge – Madanan 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 C. Earthworks Part D. Subbase and Base Course Part E. Surface Courses Part F. Bridge Construction Part G. Drainage and Slope Protection Structures
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 Requirements Part I-A. Earthworks Part I-B. Bank and Slope Protection Works

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
300116203576000	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	Construction of road with a width of 5.0m and a thickness of 230mm. Inclusion of 1.0m width shoulder on both sides, lined canal and slope protection	
300102200446000	21G00082 - Construction of 4 Classrooms Sofronio Camarona National High School, Barangay 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 toiles including Plumbing and Bectral Works	
300104219035000	21G00084 - 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 including Earthworks, Concrete Works, Finishings, and Electrical Works	
300104219036000	21G00085 - Construction of Multi-Purpose Building, Barangay Poblacion, 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	
300104219038000	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 Goal Post including Earthworks, Concrete Works, Finishings, and Electrical Works	
300104219039000	21G00088 - Construction of Multi-Purpose Building, Barangay San Isidro, 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 Goal Post and Backlit including Earthworks, Concrete Works, Finishings, and Slope Protection Works	

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					Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
300104219041000	21G00089 - Construction of Multi-Purpose Building, Land Transportation Office, Barangay Punoa, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/21/2021	2/17/2021	3/8/2021	3/15/2021		GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building Land Transportation Office including earthworks, Concrete Works, Finishing, Plumbing and Sanitary Works; Painting (Masonry/Concrete), Railings, Carport Roof and LTO Signage are excluded
300104219042000	21G00090 (Rebid) - Construction of Multi-Purpose Building, Marcelo Elementary School, Barangay Marcelo, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	12/21/2020	1/11/2021	2/22/2021	2/19/2021		GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building (Covered Court, 15.0 m x 24.0 m) including Earthworks, Concrete Works, Finishing, and Electrical Works
300104219044000	21G00091 - Construction of Multi-Purpose Building, Quezon National High School, Barangay Quezon, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	2/22/2021	2/26/2021		GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building (Covered Court, 16.0 m x 30.0 m, w/ Goal Post, Bleachers, and Stage) including Earthworks, Concrete Works, Finishing, and Electrical Works
300104219045000	21G00092 - Construction of Multi-Purpose Building, Tennis Court, Barangay Palampas, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/14/2021	2/10/2021	3/8/2021	3/15/2021		GoP	5,939,709.99		5,939,709.99	Construction of Multi-Purpose 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.
300117207649000	21G00096 - Construction of Road, Barangay MENCHACA, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/28/2020	12/21/2020	2/22/2021	2/26/2021		GoP	12,375,000.00		12,375,000.00	Construction of Road with a width of 5.0m and a thickness of 230mm. Inclusion of 1.0m width shoulder on both sides, lined canal and slope protection
300117207650000	21G00097 - Construction of Road, Barangay Paghuhuyan – Barangay Pantao, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/28/2020	12/21/2020	2/22/2021	2/26/2021		GoP	24,750,000.00		24,750,000.00	Construction of Road with a width of 5.0m and a thickness of 230mm. Inclusion of 1.0m width shoulder on both sides, lined canal and slope protection
300119200427000	21G00100 - Construction of Footbridge, Barangay Bandida, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/5/2021	1/28/2021	2/22/2021	3/1/2021		GoP	1,980,000.00		1,980,000.00	Construction of Footbridge with a total physical target of 57.275 sq.m.
300119200428000	21G00101 - Construction of Footbridge, Barangay Buliangan, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/8/2020	12/29/2020	2/22/2021	2/26/2021		GoP	1,980,000.00		1,980,000.00	Construction of Footbridge with a total physical target of 57.275 sq.m.

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300119200429000	21G00102 - Construction of Footbridge, Barangay Guadalupe, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/8/2020	12/29/2020	2/22/2021	2/26/2021	GoP	2,475,000.00		2,475,000.00	Construction of Footbridge with a total physical target of 71,594 sq.m.	
300119200430000	21G00103 - Construction of Footbridge, Sitio Vergara Barangay Bug-aing, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/5/2021	1/28/2021	2/22/2021	3/1/2021	GoP	3,960,000.00		3,960,000.00	Construction of Footbridge with a total physical target of 114,551 sq.m.	
300121201006000	21G00104 - Construction of Water System, Barangay Bago, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	2/22/2021	3/26/2021	GoP	1,979,138.65		1,979,138.65	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	
300121201007000	21G00105 - Construction of Water System, Barangay Bagong Silang, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	2/22/2021	3/26/2021	GoP	1,979,296.11		1,979,296.11	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	
300121201008000	21G00106 - Construction of Water System, Barangay Igmayaan, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	2/22/2021	3/26/2021	GoP	1,979,112.20		1,979,112.20	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	
300121201009000	21G00107 - Construction of Water System, Barangay Pandanon, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	2/22/2021	3/26/2021	GoP	1,979,216.99		1,979,216.99	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	
300121201010000	21G00108 - Construction of Water System, Barangay Pinowayan, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	2/15/2021	2/19/2021	GoP	1,978,493.90		1,978,493.90	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	
300121201011000	21G00109 - Construction of Water System, Barangay Salamanca, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/27/2021	2/24/2021	3/8/2021	3/15/2021	GoP	1,979,328.34		1,979,328.34	Laying and Installation of HDPE Distribution Lines including Pumphouse, Communal Faucet, and Concrete Tank	
300121201012000	21G00110 - Construction of Water System, Barangay San Isidro, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/21/2021	2/17/2021	3/8/2021	3/15/2021	GoP	1,979,429.87		1,979,429.87	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part D: Water Supply	

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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 (Skybridge) connecting Annex Bldg to Main Bldg, City Hall) including Earthworks, Concrete Works, Finishings and Electrical Works as indicated in the Plans 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 Earthworks, Concrete Works, Finishings, and Electrical Works as indicated in the Plans and Specifications or as directed by Engineer.
300104223123000	21G00114 - 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 Multi-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 x 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 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 Market) including Earthworks, Concrete Works, Finishing, Plumbing and Sanitary Works (with provision of lined canal for Wet Stall); Dry Stalls, 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)

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300104223176000	21G00119 - Rehabilitation of Multi-Purpose Building (Municipal Hall), Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	2/24/2021	3/23/2021	5/10/2021	5/12/2021	GoP	4,949,907.64		4,949,907.64	Rehabilitation of Multi-Purpose Building (Municipal Hall) Includes Replacement of Existing Polycarbonate Road (Alum), Walls, and Ceilings; Repainting of Steel Roof Frame; Expansion of Building Facade including Earthworks, Concrete Works, Finishing as indicated in the Plans and Specifications or as directed by the Engineer.	
300104223177000	21G00120 - Rehabilitation of Multi-Purpose Building (Toboso Public Market), Brgy. Poblacion, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	2/18/2021	3/17/2021	5/10/2021	5/12/2021	GoP	2,969,991.10		2,969,991.10	Rehabilitation/Improvement of Toboso Public Market (Installation of aluminum glass windows and doors, ceiling works and electrical works)	
300117209533000	21G00121 - Construction of Road at Barangay Quezon, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	5/10/2021	5/12/2021	GoP	5,940,000.00		5,940,000.00	Construction of road with a width of 5.0m and a thickness of 230mm. Inclusion of 1.0m width shoulder on both sides and thermoplastic pavement markings	
310204101117000	21G00122 - Passi By-Pass Road, Iloilo	Construction Division	No	Competitive Bidding	1/19/2021	2/16/2021	9/15/2021	9/22/2021	GoP	28,950,000.00		28,950,000.00	Construction of 1.361 lane km. of PCC Pavement (L=0.3403 km, W=13.40 m, T=0.30m) with drainage (0.91mØ RCP), sidewalk, curb and gutter, bike lane (W=3.0m, T= 1.5m), springings and lightings.	
310204101116000	21G00123 - Construction of Gravel Road – Iloilo R-1 Bypass Road, Iloilo	Construction Division	No	Competitive Bidding	1/19/2021	2/16/2021	9/15/2021	9/22/2021	GoP	27,239,055.00		27,239,055.00	Road Opening of 1.576 lane km., (Total length = 394.00m, width = 30.00m) Including Slope Protection and ROW.	
310204101114000	21G00124 - Iloilo Circumferential Road 2 (C2), Iloilo	Construction Division	No	Competitive Bidding	1/19/2021	2/16/2021	9/15/2021	9/22/2021	GoP	28,639,945.50		28,639,945.50	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part D: Subbase and Base Course Part E: Drainage and Slope Protection Structures Part F: Miscellaneous Structures	
310204101112000	21G00125 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan	Construction Division	No	Competitive Bidding	2/24/2021	3/23/2021	9/15/2021	9/22/2021	GoP	18,950,000.00		18,950,000.00	Widening of 5.50 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 =1.5m) and lightings.	

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Department of Transportation - Regional Office - Cebu														
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertising/Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
310204101098000	21G00126 - Roxas City Circumferential Road, C2, Capiz	Construction Division	No	Competitive Bidding	3/5/2021	4/6/2021	5/18/2021	5/25/2021	GoP	120,450,000.00		120,450,000.00	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 G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures	
310204101099000	21G00127 - Roxas City Circumferential Road, C3, Capiz	Construction Division	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: Earthworks Part D: Subbase and Base Course Part E: Surface Courses Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures	
300103203034000	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 mezzanine) comprising of an approximate area of 18,264.87 sq.m.	
300116203433000	21G00129 - Mina-Badianan Diversion Road, Iloilo	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-8 Bridge in Composite Pile Foundation at Sta. 2+149.26 – Sta. 2+179.26 with 6.10 m Wide Approaches 2. Construction of 2-lane 6.70m wide PCP with Slope Protection and Road Safety Features	
310204101113000	21G00130 - Iloilo Circumferential Road 3 (C3), Iloilo	Construction Division	No	Competitive Bidding	2/19/2021	3/19/2021	9/15/2021	9/22/2021	GoP	27,502,500.00		27,502,500.00	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 Part H: Miscellaneous Structures	
310206100053000	21G00131 - Aganan Flyover, Iloilo (Phase 2)	Construction Division	No	Competitive Bidding	2/19/2021	3/19/2021	9/15/2021	9/22/2021	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 Flyover (Area=6,924.645 sq.m.).	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
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, Ceiling Works, Metal Structure Accessories, Painting Works, Additional Air-conditioning, Water Pumping System, Cistern Finishing works for (Fire Alarm, Auxiliary, Network Cabling System), Elevator, Solar Panel, Water Proofing, Site Development and Generator Set, Powerhouse Softscape (Plants and Landscape), Cistern Tank
320101106188000	21G00133 - Construction of Slope Protection Works and Improvement along Dungon Creek from Nabitasan Bridge to Bolliao 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 D: Subbase and Base Course Part E: Bridge Construction Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
3001162030737000	21G00134 - Construction of Iloilo River North Bank Road, Section 1, Iloilo City, Iloilo	Construction Division	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 Part B: Other General Requirements Part C: Earthworks Part D: subbase and Base Course Part E: Surface Courses Part F: Bridge Construction Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
3001162030738000	21G00135 - Construction of Iloilo River North Bank Road, Section 2, Iloilo City, Iloilo	Construction Division	No	Competitive Bidding	3/5/2021	4/5/2021	9/15/2021	9/22/2021	GoP	289,500,000.00		289,500,000.00	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 G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures
310204101412000	21G00136 - Bacolod Negros Occidental Economic Highway (BANOCHEH), 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 Camberway, Bike Path & Solar Street Lights

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
310204101413000	21G00137 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package H, Negros Occidental	Construction Division	No	Competitive Bidding	3/3/2021	3/25/2021	4/26/2021	4/28/2021	GoP	73,340,000.00		73,340,000.00	Road Widening
310204101105000	21G00138 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package A, Negros Occidental	Construction Division	No	Competitive Bidding	3/3/2021	3/30/2021	9/15/2021	9/22/2021	GoP	76,958,750.00		76,958,750.00	Construction of three spans (3-35m), 105.9 l.m. of PCD Type V Girders on Bored Pile foundation.
310204101106000	21G00139 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package B, Negros Occidental	Construction Division	No	Competitive Bidding	3/3/2021	3/30/2021	9/15/2021	9/22/2021	GoP	76,958,750.00		76,958,750.00	Construction of three spans (3-35m), 105.9 l.m. of PCD Type V Girders on Bored Pile foundation.
300211100160000	21G00140 - Installation of Solar Streetlights along Bacolod South Road	Construction Division	No	Competitive Bidding	2/18/2021	4/15/2021	12/16/2021	12/21/2021	GoP	96,500,000.00		96,500,000.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part H: Miscellaneous Structures
300103203039000	21G00141 - Construction/Rehabilitation of Multi-Purpose Building (2-Storey Public Market) (Phase II) In Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	3/25/2021	4/20/2021	9/15/2021	9/22/2021	GoP	38,599,580.38		38,599,580.38	Construction/Rehabilitation of Multi-Purpose Building (2-Storey Public Market) (Phase II) includes Removal of Dilapidated Existing Structures, Confirmatory Geotechnical Exploration, Earthworks, Concrete Works, Finishing and Other Civil Works, Plumbing Works, Electrical Works, and provision of Automatic Fire Sprinkle System excluding Fire Pump as indicated in the plans and specifications or as directed by the Engineer.
300117209520000	21G00142 - Construction of Road Crossing Espada Brgy. Mabini Brgy. Dian-ay, Escalante Chty, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	2/3/2021	3/3/2021	10/18/2021	10/21/2021	GoP	9,899,866.52		9,899,866.52	Construction of 0.23m thick PCDP with carriageway width of 5.0m including shoulder and slope protection.
300117209519000	21G00143 - Construction of Road, Brgy. Codcod, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	2/3/2021	3/3/2021	10/18/2021	10/21/2021	GoP	24,749,816.02		24,749,816.02	Construction of 0.23m thick PCDP with carriageway width of 5.0m including shoulder, lined canal and slope protection.

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
300121201204000	21G00144 - Construction of Water System Brgy. Gen. Luna, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	2/18/2021	3/17/2021	10/18/2021	10/21/2021	GoP	1,979,368.13		1,979,368.13	Laying and Installation of HDPE Distribution Lines including Pumphouse, Communal Faucet, Collecting Tank, and Repair of Existing Tank Reservoir
300121201205000	21G00145 - Construction of Water System Brgy. Magticol, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	2/18/2021	3/17/2021	10/18/2021	10/21/2021	GoP	1,979,684.18		1,979,684.18	Installation of Water Pumping Station (Deep Well System) including Laying of Distribution Lines, construction of Pumphouse, Elevated Concrete Tank, and Communal Faucet.
300121201206000	21G00146 - Construction of Water System Brgy. Bug-ang, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	2/3/2021	3/3/2021	10/18/2021	10/21/2021	GoP	2,475,000.00		2,475,000.00	Laying and Installation of HDPE Distribution Lines including Pumphouse, Communal Faucet, and Elevated Concrete Tank
310111100267000	21G00147 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Change 1203 – Change 1857	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 1.22m dia. Type II RCPC Drainage Structure with manhole
320101106184000	21G00148 - Installation of Pump-Gates and Accessories, Iloilo City	Construction Division	No	Competitive Bidding	3/15/2021	4/5/2021	Waiting for the released of funds	Waiting for the released of funds	GoP	115,800,000.00		115,800,000.00	An installation of pump gates including pump houses which are primarily built with reinforced concrete
320101106193000	21G00149 - Rehabilitation/Improvement of Iloilo Flood Control Project (IFCP), Iloilo City and Pavla, Iloilo	Construction Division	No	Competitive Bidding	3/11/2021	4/13/2021	Waiting for the released of funds	Waiting for the released of funds	GoP	19,300,000.00		19,300,000.00	789.405 Lm. Channel Excavation and 6736.1m. dike surface regaveling
300211100158000	21G00150 - Installation of Solar Streetlights along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	Construction Division	No	Competitive Bidding	2/18/2021	4/15/2021	11/25/2021	11/29/2021	GoP	28,950,000.00		28,950,000.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part H: Miscellaneous Structures
300211100159000	21G00151 - Installation of Solar Streetlights along Silya-Lantawan Road	Construction Division	No	Competitive Bidding	2/18/2021	4/15/2021	11/25/2021	11/29/2021	GoP	19,300,000.00		19,300,000.00	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part H: Miscellaneous Structures

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
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 By-Pass Road	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, solar studs & solar street lights	
300104222704000	21G00155 - Construction of Multi-Purpose Building (Bacolod Museum), Brgy. Tanguib, 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 (BANOCHE), 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 Ceiling, 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 rsg, repair of floor tiles and replacing of window to wall of Main Building 2	
200000100019000	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 roofing of Employee's Quarters, Repairing of ceiling and roofing of Employee's Quarters, Installation of new lightings of Employee's Quarters, Declogging/Sprinkling of Existing Septic Vaults	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
200000100019000	21G00160 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Conference Room 1	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		Removal and Disposal of structures/Obstructions. Repair and replacement of roofing works.	
200000100019000	21G00161 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Technical Building 1	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		Removal/Disposal of Structures/Obstructions, Repair/Maintenance of Roofing, Reflective Insulation, Waterproofing of Concrete Gutter	
200000100019000	21G00162 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Technical Building 2	Maintenance Division	No	Competitive Bidding	5/21/2021	6/15/2021	7/12/2021	7/14/2021	GoP	1,000,000.00	1,000,000.00		Removal and Disposal of Structures/Obstructions, Repair/maintenance of Roofing, Reflective Insulation, Waterproofing of Concrete Gutter, & Repairing of Steel Trusses and Purfins	
200000100019000	21G00163 - Repair/Rehabilitation/Repiing of Regional Office VI Waterlines at Regional Office Compound	Maintenance Division	No	Competitive Bidding	5/7/2021	6/1/2021	7/14/2021	7/16/2021	GoP	600,000.00	600,000.00		Repping of Water Supply Pipeline Connection including 4 – 11P Water Pump with Pump House	
320204101111000, EA O	21G00164 – Repair/Maintenance of DPWH Main Building 2, Provision of DPWH Logo, and a Pergola	Maintenance Division	No	Competitive Bidding	5/21/2021	6/15/2021	7/12/2021	7/14/2021	GoP	974,041.56	974,041.56		Removal and Disposal of Structure/Obstructions, Installation of DPWH Logo, Enhancement of Exterior Wall, Lightings, Ceiling & Sandscape including Flagpole, Installation of Paver Rocks, Concrete Bench, & Pergola	
300105200399000, PC	21G00165 - Construction of Evacuation Center, Brgy. Cubay, La Carlota City, Negros Occidental	Maintenance Division	No	Competitive Bidding	5/10/2021	9/21/2021	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 Reinforced concrete works, Masonry Works, Roof Framing and Roofing Works, Structural Steel Columns/Beams, Concrete Slab Painted Finish Presetting works, Ceiling gypsum, Expose Ceiling with roofing Heat Insulation, Plumbing and Electrical Works	

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300105200399000.PC	21G00166 - Construction of Evacuation Center, Leon, Iloilo	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 Court which includes Plain and Reinforced Concrete, Masonry Works, Roofing Works, Structural Steel Columns and Beams, Plain Cement Plaster Plush, Metal Framing, Plumbing and Sanitary Works
300105200399000.PC	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 Reinforced concrete works, Masonry Works, Roof Framing and Roofing Works, Structural Steel Columns/Beams, Concrete Slab Painted Finish, Plastering works, Ceiling gypsum, Exposed Ceiling with Roofing Heat, Insulation, Plumbing and Electrical Works
300116201297000.PC	21G00168 - Concreting of Puruk 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 Puruk Humayan to Puruk Canote, 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 Silto Igmanalay, 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
310204101300000.3C	21G00171 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section1, Package 1, 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, Plain and Reinforced Concrete Works

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
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, Arelvalo, 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 units with CRs, Nurse Station, Utility Room/EE Room and Male/Female Quarters including Generator and Distribution Transformer.
300200100003000.PC	21G00174 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Ibaay, 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/Female Quarters 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 Room/EE 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		12,811,138.00	Construction of Health Facilities Container Van: 16 units with CRs, Nurse Station, Utility Room/EE Room and Male/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 CRs, Nurse Station, Utility Room/EE Room and Male/Female Quarters including Generator and Distribution Transformer.
300200100003000.PC	21G00178 - Rehabilitation of 100 NHA Housing Units as 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	Rehabilitation (Improvement) of existing NHA Housing into Quarantine/Isolation Facilities with 100-bed capacity (insulation of ceiling, painting works, & plumbing fixtures)
300116202139000.PC	21G00179- Concreting of Sugarcane Farm-to-Mill Road (FMR), Brgy. Dian-ay Proper to Sitio 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 tk) with a Total Physical Target of 0.520 Lane Km

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ²	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/ Activity/ Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
300116202139000.PC	21G00180- Concreting of Sugarcane Farm-to-Mill Road (FMR), Crossing Iginamatay to Sitio Iginamatay, 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, 0.30m thk) with a Total Physical Target of 1.860 Lane Km	
300116202139000.PC	21G00181- Concreting of Sugarcane Farm-to-Mill Road (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 thk) 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. Tabun-ac to Sitio Bayonhong, 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 Road (Gravel to Concrete) with a Total Physical Target of 0.510 Lane Km	
300116202139000.PC	21G00183- Concreting of Sugarcane Farm-to-Mill Road (FMR), Crossing Sitio Polopungyan, 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 thk) with a Total Physical Target of 0.530 Lane Km	
300116202139000.PC	21G00184- Concreting of Sugarcane Farm-to-Mill Road (FMR), Sitio Alamay Junction, to 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 thk) with a Total Physical Target of 0.460 Lane Km	
310204101103000.EAO	21G00185 - Repair/Maintenance of DPWH QAHD Satellite Testing Area	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, Cabinets, The Works, Roofing, Electrical Works and Plumbing Works	
310104100273000.EAO	21G00186 - Installation of Porta 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 slab on fill with pedestal columns, steel stairs, and eight (8) air conditioning units, and replacement of electrical wirings	

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					Advertisement/Posting of TB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
3001052003990 00.PC	21G00187 – Construction of Permanent Evacuation Center, Bugasong, Antique	Maintenance Division	No	Competitive Bidding	9/2/2021	9/23/2021	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 Court from BOD; Scope of Works: Earthworks, Plain and Reinforced concrete works, Finishing Works including Masonry Works, Roof framing and Roofing Works, Structural Steel Columns/Beams and Floor and Wall Finishes, Plumbing/Sanitary Works and Electrical Works	
3001052003990 00.PC	21G00188– Construction of Permanent Evacuation Center, San Remigio, Antique	Maintenance Division	No	Competitive Bidding	9/2/2021	9/23/2021	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 Court from BOD; Scope of Works: Earthworks, Plain and Reinforced concrete works, Finishing Works including Masonry Works, Roof framing and Roofing Works, Structural Steel Columns/Beams and Floor and Wall Finishes, Plumbing/Sanitary Works and Electrical Works	
3002081000090 00.PC	21G00189– Construction of Accessibility Facilities, Calatrava II Central Elementary School, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	9/11/2021	10/5/021	10/18/2021	10/20/2021	GoP	904,687.50		904,687.50	Construction of Three Seater Toilet	
3002081000090 00.PC	21G00190– Construction of Accessibility Facilities, Merchaca Elementary School, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	9/11/2021	10/5/021	10/18/2021	10/20/2021	GoP	904,687.50		904,687.50	Construction of Three Seater Toilet	
3001012000010 00.PC	21G00191– Construction (Completion) of 25TY 10CL, Toboso CS, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	9/11/2021	10/5/021	10/18/2021	10/20/2021	GoP	5,965,000.00		5,965,000.00	Construction (Completion) of 25TY 10CL, Toboso CS includes Carpentry and Joinery Works, Finishing Works, Painting Works, Installation of Plumbing Fixtures, Water Pumping System and Fire Alarm System as indicated in the plans and specifications or as directed by the Engineer	

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
3002200100003 000.PC	21G00192 - Construction of 2-units Community-based and Hospital-based Healthcare facilities for COVID-19 Patients and Healthcare Professionals at Brgy. So-oc, Arevalo, Iloilo 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	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, & provision of seventy-two (72) units collapsible shades, eight (8) air conditioning units, lighting fixtures, and main power line	
	21G00196– Supplemental Repair/Maintenance of DPWH Buildings Regional Office VI Buildings-Regional Office Employees Quarter CV 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 tiles, 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 Bollards, Softscape and Hardscape, Construction of Parking Area with Pavement Markings and Wheel Stopper	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	21G00198- Repair/Improvement of DPWH Regional Office VI – RD's Quarters, Technical Building 2, and Conference Room 2	Maintenance Division	No	Competitive Bidding	11/24/2021	12/20/2021	12/29/2021	1/3/2022	GoP		845,000.00		845,000.00	Removal of waste reinforcements and unnecessary structures/obstruction, Relocation of condenser/outdoor units, laundry, & kitchen utilities, Softscaping & Landscaping, Installation of green walls, Development of gully, Kitchen, roofing works, Cement plaster finishing for walls, and Repairing of walls
	21G00199- Boracay Water Drainage Program Phase II, Package 3, 4, 5 and 1a (Boracay Drainage Improvement Project Phase II), Boracay Island, Malay, Aklan	Construction Division	No	Competitive Bidding	12/7/2021	12/27/2021	Indefinite Reset	Indefinite Reset	GoP		227,155,828.85		227,155,828.85	
	21G00200- Construction of Tigbalogo Bridge	Construction Division	No	Competitive Bidding	12/7/2021	12/27/2021	1/7/2022	1/10/2022	GoP		11,857,816.92		11,857,816.92	Proposed Construction of Substructure, Approaches & Launching of Superstructure
	21G00201- Construction/Installation of Interceptors and Communal Septic Treatment Plants	Construction Division	No	Competitive Bidding	12/7/2021	12/27/2021	1/7/2022	1/10/2022	GoP		45,355,000.00		45,355,000.00	
	21G00202- Construction of Access Road, Dungan Creek, Iloilo City	Construction Division	No	Competitive Bidding	12/7/2021	12/27/2021	1/7/2022	1/10/2022	GoP		7,720,000.00		7,720,000.00	
Subtotal											8,967,723,287.11	8,258,815.70	8,959,464,471.41	
GOODS AND SERVICES														
	Office Devices, Supplies and Consumables	DPWH Regional Office VI	No	Public Bidding/ Negotiated Procurement through Agency/ Shopping	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	GoP		4,403,197.60		4,403,197.60	Office Devices, Supplies and Consumables
	1st Qtr. 2021		No		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021			1,735,988.37		1,735,988.37	
	2nd Qtr. 2021		No		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021			745,278.48		745,278.48	
	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021			1,338,479.99		1,338,479.99	
	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021			583,450.76		583,450.76	
	Computer Supplies								GoP		61,742.75		61,742.75	Computer Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	1st Qtr. 2021	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	GOP	39,784.70		39,784.70	
	2nd Qtr. 2021		No		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		3,958.35		3,958.35	
	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		14,041.35		14,041.35	
	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		3,958.35		3,958.35	
	Inks, Toners and Spareparts								GOP	20,490,710.90		20,490,710.90	Inks, Toners and Spareparts
	1st Qtr. 2021	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		7,311,182.22		7,311,182.22	
	2nd Qtr. 2021		No		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		3,590,268.32		3,590,268.32	
	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		6,467,012.89		6,467,012.89	
	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		3,122,247.47		3,122,247.47	
	IT Supplies								GOP	355,700.85		355,700.85	IT Supplies
	1st Qtr. 2021 - 2nd Qtr. 2021	DPWH Regional Office VI	No	Competitive Bidding						193,509.00		193,509.00	
	3rd Qtr. 2021		No		2nd Quarter	2nd Quarter	3rd Qtr. 2021	3rd Qtr. 2021		128,916.75		128,916.75	
	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		33,275.10		33,275.10	
	Printer, Photocopier, Desktop and Laptops								GOP	1,740,000.00		1,740,000.00	Printer, Photocopier, Desktop and Laptops
	1st Qtr. 2021	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		910,000.00		910,000.00	
	2nd Qtr. 2021				2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021					
	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		830,000.00		830,000.00	
	4th Qtr. 2021				4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021					
	Lay-out, Encoding, Printing and Binding of FY 2020 Annual report								GOP	300,000.00		300,000.00	Lay-out, Encoding, Printing and Binding of FY 2019 Annual report
	1st Qtr. 2021	DPWH Regional Office VI		Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021					
	2nd Qtr. 2021				2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021					
	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		300,000.00		300,000.00	
	4th Qtr. 2021				4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021					
	Electrical and Hardware Supplies								GOP	1,297,456.95		1,297,456.95	Electrical and Hardware Supplies
	1st Qtr. 2021	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		661,797.21		661,797.21	
	2nd Qtr. 2021		No		1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		110,411.66		110,411.66	
	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		445,758.83		445,758.83	
	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		79,489.25		79,489.25	
	Vehicle Parts and Accessories								GOP	7,094,294.00		7,094,294.00	Vehicle Parts and Accessories
	1st Qtr. 2021	DPWH Regional	No	Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		3,763,512.39		3,763,512.39	

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
	2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	Office VI	No No No		2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		GOP	690,817.64 1,822,508.23 817,455.74 5,004,772.00		690,817.64 1,822,508.23 817,455.74 5,004,772.00	Tires and Inner Tubes
	Tires and Inner Tubes													
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		GOP	1,126,831.33 1,154,294.67 1,090,669.00 1,632,977.00 321,761.00		1,126,831.33 1,154,294.67 1,090,669.00 1,632,977.00 321,761.00	Shop Supplies
	Shop Supplies													
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		GOP	137,275.92 52,604.92 119,246.92 12,633.25 263,158.00		137,275.92 52,604.92 119,246.92 12,633.25 263,158.00	Batteries
	Batteries													
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		GOP	263,158.00 - - - 4,917,940.00	-	263,158.00 - - - 4,917,940.00	Fuel and Lubricants
	Fuels and Lubricants													
	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	DPWH Regional Office VI	No No No No	Competitive Bidding	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021	1st Qtr. 2021 2nd Qtr. 2021 3rd Qtr. 2021 4th Qtr. 2021		GOP	2,423,050.00 30,000.00 2,434,890.00 30,000.00 5,414,454.00		2,423,050.00 30,000.00 2,434,890.00 30,000.00 5,414,454.00	Janitorial Services
	Janitorial Services													
		DPWH Regional Office VI	No	Competitive Bidding	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.		GOP				
	Security Services Personnel													
		DPWH Regional Office VI	No	Competitive Bidding	1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.		GOP	8,000,000.00		8,000,000.00	Security Services Personnel
	Electric Bill													
		DPWH Regional Office VI	No	Direct Contracting	N/A	N/A	1st Qtr.	1st Qtr.		GOP	6,600,000.00		6,600,000.00	Electric Bill
	Telephone Bill													
		DPWH Regional Office VI	No	Direct Contracting	N/A	N/A	1st Qtr.	1st Qtr.		GOP	1,700,000.00		1,700,000.00	Telephone Bill

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Other Utilities (Cable Signal)	DPWH Regional Office VI	No	Direct Contracting	N/A	N/A	1st Qtr.	1st Qtr.	GoP	390,000.00		390,000.00	Other Utilities (Cable Signal)
	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	DPWH Regional Office VI	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	GoP	200,000.00		200,000.00	Newspaper
2021-01-003	Procurement of Oil and Fuel Filters for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	GoP	734,134.00		734,134.00	Filters
2020-02-005	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 Staff	No	Direct Contracting	N/A	N/A	1st Qtr 2021	1st Qtr 2021	GoP	97,525.00		97,525.00	Spareparts
2021-02-004	Procurement of Spareparts for use of Isuzu D-Max h1-7149 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GoP	32,300.00		32,300.00	Spareparts
2021-02-009	Supply and Installation of Aircon System Parts including Labor for use of Mitsubishi Strada UUF-466 assigned at the DPWH Regional Office VI, Iloilo City	Procurement Staff	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GoP	13,560.33		13,560.33	Airconditioning
2020-02-007	Procurement of Operational Supplies for use in the conduct of National Women's Month Celebration at DPWH Regional Office VI	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GoP	70,000.00		70,000.00	Operational Supplies
2021-02-013	Procurement of Toners for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Direct Contracting	N/A	N/A	1st Qtr 2021	1st Qtr 2021	GoP	36,000.00		36,000.00	Toners
2020-01-002	Procurement of Various office Equipments for use of Area Management Sections of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	GoP	5,000,000.00		5,000,000.00	Office Equipments

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-02-011	Procurement of CCTV Equipment for use in the conduct of RA 8794 at Weighbridge Station, Brgy. Aglalana, Dumarao, Capiz	Maintenance Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	GOP	260,176.00	260,176.00		Office Equipments	
2021-02-012	Procurement of Airconditioning Units for use in the Planning and Design Division DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	GOP	336,750.00		336,750.00	Airconditioning	
2021-03-016	Procurement of Spare parts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GOP	118,900.00		118,900.00	Spareparts	
2021-03-017	Procurement of Digital Full Color Photocopier for use in the Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	Competitive Bidding	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	GOP	590,000.00		590,000.00	Office Equipments	
2021-03-019	Procurement of One Job Furnishing Labor and Parts for use of Toyota Hi-lux HI-5733 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GOP	26,620.00		26,620.00	Labor and spareparts	
2021-03-018	Procurement of Ladder Extended 16 ft fiber glass	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GOP	21,499.50		21,499.50	Office Equipments	
2021-17-023	Procurement of Various IT Equipment for use at the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	1st Qtr 2021	N/A	1st Qtr 2021	1st Qtr 2021	GOP	565,000.00		565,000.00	IT Equipment	
2021-03-030	Procurement of Photocopier for use of Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	Competitive Bidding	1st Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	1,867,092.00		1,867,092.00	Office Equipments	
2021-03-029	Procurement of Weigh in Motion and Accessories for use in the Planning and Design Divisioonn DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	1st Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	7,480,000.00		7,480,000.00	Office Equipments	
2021-03-028	Procurement of Photocopier for use of Procurement Staff, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	Competitive Bidding	1st Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	2,501,244.00		2,501,244.00	Office Equipments	

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-03-027	Procurement of Photocopier for use of Construction Division, DPWH Regional Office VI, Iloilo City	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	Office Equipments
2021-03-031	Procurement of Equipment and Supplies for use of Maintenance 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	Office Equipments
2021-03-033	Procurement of Spareparts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	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
2021-03-032	Procurement of Customized T Shirt and Face Mask with GAD Design for use in the Womens Month Celebration DPWH Negros Sub District Engineering Office	Negros Sub District	No	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
2021-03-034	Procurement of Stickers for use Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	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
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	GOP	992,000.00		992,000.00	Container Van
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)	Planning and Design Division	No	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	651,600.00		651,600.00	Office Equipments
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	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	644,000.00		644,000.00	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	Office of the Regional Director	No	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	122,454.00		122,454.00	Spareparts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-04-039	Procurement of Spare Parts for use of Volvo Hydraulic Excavator F17-97 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	8,000.00	8,000.00		Spareparts
2021-04-040	Procurement of Spare Parts for use of Nissan Navara H1-5500 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	106,007.00		106,007.00	Spareparts
2021-04-041	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	117,550.00		117,550.00	Spareparts
2021-04-043	Procurement of Various Office Furnitures for use in the Right of Way Acquisition and Legal Division, DPWH Satellite Office 1st DEO Marabang, Talsay City, Negros Occidental	Legal Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	234,400.00		234,400.00	Furniture and Fixtures
2021-04-042	Procurement of Line Head Inkjet Production Printer/Copier for use of Right of Way Acquisition and Legal Division, DPWH Satellite Office 1st DEO Marabang, Talsay City, Negros Occidental	Legal Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	1,720,000.00		1,720,000.00	Office Equipments
2021-04-043	Procurement of Various Developpers, Drum Units, and Spareparts of Develop Ineo Photocopiers of DPWH Regional Office VI, Iloilo City	RO6	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	1,563,559.00		1,563,559.00	Airconditioning
2021-04-044	Procurement of Airconditioning Units for use in the Office of the Regional Director DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	482,500.00		482,500.00	Airconditioning
2021-04-045	Procurement of Maintenance Box for the Existing EPSON WF_C869R Photocopier	SPMS	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	63,000.00		63,000.00	Spareparts

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-04-046	Procurement of Spareparts for use of Toyota Hilux Pick-up H1-5980 and Chevrolet Colorado Pick-up H1-7452 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	24,300.00		24,300.00	Spareparts
2021-04-047	Procurement of Spareparts for use of Ford Ranger Pick-up H1-6841 and H1-7481 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	34,700.00		34,700.00	Spareparts
2021-04-048	Procurement of porta Box Detachable Container House for use of Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	992,000.00		992,000.00	Container Van
2021-04-049	Procurement of Spareparts for use of Hino-Banzai Maintenance Shop Truck H7-96 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	29,740.00		29,740.00	Spareparts
	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	9,165.75		9,165.75	Newspaper
2021-04-050	Procurement of Mylar Film paper for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021		GOP	1,610,000.00		1,610,000.00	Supplies
2021-04-052	Procurement of Paints and Materials for use of Various Floating Equipment assigned in Region VI	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	203,180.00		203,180.00	Supplies
2021-05-053	Procurement of Supplies and Equipment needed for the wash area and disinfection/sanitation of the DPWH Regional office VI compound and other necessities for the prevention of COVID19	Maintenance Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	247,750.00		247,750.00	Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-05-054	Procurement of Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) with DPWH No. K3-12, for use of Equipment Management Division	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	151,230.00	151,230.00		Preventive Maintenance
2021-05-055	Procurement of Dredging Equipment for use of DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021		GOP	70,000,000.00		70,000,000.00	Vehicle
2021-05-056	Procurement of porta Box Detachable Container House for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	992,000.00		992,000.00	Container Van
2021-05-057	Procurement of Specialized Laptop for use of Legal and Right of Way Acquisition Division	Legal Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	510,000.00		510,000.00	IT Equipment
	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology ^{3 and 4}	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	3,774.00		3,774.00	Newspaper
2021-05-058	Procurement of Various Medical Supplies for use of DPWH Regional Office Clinic, Fort San Pedro, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	135,394.00		135,394.00	Medical Supplies
2021-05-059	Procurement of Multi-Functional Digital Color Photocopier, Toner, Developers and Drunkits for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021		GOP	1,987,190.00		1,987,190.00	Office Supplies
2021-05-060	Procurement of Equipment for use in the Office of the Regional Director, RD's Quarters and Regional Clinic, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	317,550.00		317,550.00	Equipments

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-05-061	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	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	26,578,880.00		26,578,880.00	Surveying Instruments
2021-05-063	Procurement of Spareparts for the existing Ineo photocopyers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	783,205.00		783,205.00	Spareparts
2021-05-064	Procurement of Spareparts for use of Toyota Super Grandia H1-5734, Mitsubishi Strada H1-7786, Isuzu D Max H1-8008 and Hyundai Starex H1-7479 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	48,530.00		48,530.00	Spareparts
2021-05-065	Procurement of Various Operational Supplies/ Materials for use in the conduct of National Road Traffic Survey Program in Region 6	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	350,176.00		350,176.00	Operational Supplies
2021-05-066	Procurement of 4-in-1 Network Multifunction Photocopier/Printer for use in the Planning and Design Division Satellite Office in Negros Occidental Area, DPWH Region VI, Planning and Design Division	Planning and Design Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	3,978,000.00		3,978,000.00	Office Equipments
2021-05-067	Procurement of Various Office Furniture and Fixtures and other Materials for use in the Planning and Design Division Setite Office in Negros Occidental Area, Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	615,590.00		615,590.00	Furniture and Fixtures
2021-05-069	Procurement of Hydrology Equipments for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	316,666.00		316,666.00	Office Equipments

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ²	Mode of Procurement ¹	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-05-070	Procurement of Office Equipment for use in the Quality Assurance and Hydrology Division Satellite Office Negros Occidental	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	110,046.63		110,046.63	Office Furniture	
2021-05-071	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	91,040.00		91,040.00	Spareparts	
2021-06-072	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	Legal Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	325,180.00		325,180.00	Airconditioning	
2021-06-073	Procurement of Full sublimated High Quality T-Shirt with Collar and Mask for use in the DPWH Anniversary, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	594,000.00		594,000.00	T-shirt	
2021-06-074	Procurement of Spareparts for use of Ford Ranger 4x4 XLS Pick-up H1-7362 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	19,450.00		19,450.00	Spareparts	
2021-06-075	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, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	328,990.20	328,990.20		Labor and spareparts	
2021-06-076	Procurement of Spareparts and Servicing of Amphibious Excavator 12 with DPWH No. (K4-21)	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	308,035.65		308,035.65	Spareparts	
2021-06-077	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media ³	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	3,774.00		3,774.00	Newspaper	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ²	Mode of Procurement ¹	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/ Activity/ Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-06-078	Procurement of Printer for use of Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	84,000.00		84,000.00	Office Equipments	
2021-06-079	Procurement of Spareparts for use of Hino Dump Truck 500S H3-6636, H3-6637, H3-6638 and Hino Stake Struck 300S H2-320 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	177,200.00		177,200.00	Spareparts	
2021-06-080	Procurement of Auxiliary System with Installation for use in the conduct of RA 8794 at Weighbridge Station at Brgy. Aglalana, Dumarao, Capiz	Maintenance Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	344,176.00	344,176.00		Auxiliary System with Installation	
2021-06-081 2021-06-082 2021-06-083	Procurement of Various Supplies/Materials/Equipment for the conduct of RBIA Activities, Inventory/Condition Inspection Survey, and conduct/preparation of Detailed Engineering Activities of Negros Occidental Sub DEO	Negros Sub District	No	Competitive Bidding	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	2,363,409.95		2,363,409.95	Various Supplies/Materials/Equipment	
2021-06-084	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	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	59,400.00		59,400.00	Printing Services	
2021-06-085	Procurement of Five (5) Units Desktop Computer with complete accessories 95specialized Application Software Use) for use in the Right of Way Acquisition and Legal Division, DPWH - Satellite Office Negros Occidental 1st DEO, Matab-ang, Talisay City, Negros Occidental	Legal Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	GOP	850,000.00		850,000.00	IT Equipment	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-06-086	Procurement of Spare Parts for use of Daewoo Fraulhauf Truck Tractor Trailer 11-164 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	82,025.00		82,025.00	Spareparts
2021-06-087	Procurement of Air Purifiers for use of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	395,000.00		395,000.00	Air purifiers
2021-06-088	Procurement of Medical Supplies for use of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	780,000.00		780,000.00	Medical Supplies
2021-06-089	Procurement of Various Operational Supplies/ Materials for use in the conduct of Road Condition Surveys, Roughness Surveys, and Technology Enhancement for RBIA for FY 2021	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	233,735.00		233,735.00	Operational Supplies
	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021		GOP	3,774.00		3,774.00	Newspaper
2021-06-090	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	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	992,000.00		992,000.00	Porta Box
2021-06-091	Procurement of s with Installation for use in the conduct of RA 8794 at Weighbridge Station, Brgy. Aglaiana, Dumarao, Capiz	Maintenance Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		GOP	954,890.00		954,890.00	Lighting Fixtures
2021-06-093	Procurement of Supply Materials, Lubricants and Labor for the preventive Maintenance of Dredge Visayas II with DPWH No. SDB12-6	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		GOP	1,305,929.94		1,305,929.94	Supply Materials, Lubricants
2021-06-097	Procurement of Spare parts/Materials with installation for use of Amphibious Excavator 12, DPWH No. k4-21	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	308,035.65		308,035.65	Spareparts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-06-094	Procurement of Spare Parts for use of Daewoo Frauhauf Truck Tractor Trailer J1-164 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	16,870.00		16,870.00	Spareparts
2021-06-096	Procurement of Ad Blue, Diesel Exhaust Fluid for use of various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	120,000.00		120,000.00	Diesel Fuel
2021-06-095	Procurement of Oxygen and Acetylene Gas for use of various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	29,000.00		29,000.00	Oxygen and Acetylene Gas
2021-06-098	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	Maintenance Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	64,490.00		64,490.00	Signages
2021-06-099	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	Office of the Regional Director	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	187,720.00		187,720.00	Office Equipments
2021-06-100	Procurement of Diesel and Gasoline Fuel for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	5,021,000.00		5,021,000.00	Diesel and Gasoline Fuel
2021-07-102	Procurement of Bulletin/Monitoring Board for EMD Office of DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	67,550.00		67,550.00	Office Supplies
2021-07-105	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	Rowald	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	463,118.31		463,118.31	Office Supplies

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-07-103	Procurement of Fuel and Oil/Lubricants for use in the Construction Section service vehicles, Negros Occidental 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	125,500.00		125,500.00	Fuel and Lubricants
2021-07-104	Procurement of Fuel and Oil/Lubricants for use in the Construction Section service vehicles, Negros Occidental 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	321,200.00		321,200.00	Fuel and Lubricants
2021-07-107	Procurement of Spareparts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	34,380.00		34,380.00	Spareparts
2021-07-108	Procurement of Outer Casing for Nissan Navara F4A 1978, Toyota Hilux YS 7928 and Isuzu D-Max 062010	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	180,000.00		180,000.00	Spareparts
2021-07-106	Procurement of Fuel for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Rowald	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	1,008,000.00		1,008,000.00	Fuel and Lubricants
2021-07-109	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	51,385.00		51,385.00	Spareparts
2021-07-110	Procurement of Printing and Reproduction of DPWH Region VI CY 2020 Annual Report	Office of the Regional Director	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	150,000.00	150,000.00		Printing Services
2021-07-111	Procurement of Various Office Supplies for use of DPWH Negros Sub District Engineering Office DEO, Negros Occidental	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	553,662.00		553,662.00	Office Supplies

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					Advertising/posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-07-112	Procurement of Various Ink Supplies for use of Negros Sub District Engineering Office, Negros Occidental	Negros Sub District	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	2,133,960.00		2,133,960.00	Ink Supplies for Printers
2021-07-113	Procurement of T-shirt for use of Negros Sub District Engineering Office, Negros Occidental	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	80,000.00		80,000.00	T-shirt
2021-07-114	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	55,500.00		55,500.00	Spareparts
2021-07-115	Procurement for use Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	6,034,758.33		6,034,758.33	IT Equipment
2021-08-116	Procurement of Spareparts for use of Nissan Navara H1-8118, Isuzu D-Max H1-7152 and Mitsubishi Strada H1-6784 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	20,600.00		20,600.00	Spareparts
	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	N/A	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	2,800.00		2,800.00	Newspaper
2021-08-119	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	Maintenance Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	315,811.00		315,811.00	Materials
2021-08-118	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	Planning and Design Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	70,000.00		70,000.00	Operational Supplies

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-08-117	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	Planning and Design Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	78,715.00		78,715.00	Operational Supplies
2021-08-120	Procurement of Operational Supplies/Materials for use in the conduct of GAD Consultation Activities for HGDC Box at DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	44,000.00		44,000.00	Operational Supplies
2021-08-121	Procurement of Network Tool and Equipment for use in the ICTS Office DPWH Regional Office VI, Iloilo City	ICTS	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	511,806.16		511,806.16	Network Tools
2021-08-122	Procurement of Quality Rice for use of DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	20,000.00		20,000.00	Rice
2021-08-123	Procurement of Tires for use of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	41,560.00	41,560.00		Tires
2021-08-124	Procurement of Spareparts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	33,350.00		33,350.00	Spareparts
2021-08-125	Procurement of Supplies/Materials for the conduct of RBIA Activities	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	81,500.00		81,500.00	Operational Supplies
2021-08-126	Procurement of Electrical Density Gauge for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		GOP	2,828,000.00		2,828,000.00	Electrical Density Gauge
2021-08-127	Procurement of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional Office and District Engineering Offices in Region VI	Maintenance Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		GOP	42,493,000.00	42,493,000.00		Emergency Go Bag

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-08-128	Procurement of T-Shirt and ID Jace 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	Planning and Design Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	81,720.00		81,720.00	T-Shirt and ID Jace with DPWH and Konkreto 2022 Logo
2021-08-129	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	Planning and Design Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	150,397.80		150,397.80	Office Furnitures and Other Materials
2021-08-130	Procurement of Operational Office Supplies for the conduct of Multi-Year Planning and Scheduling and Validation Program for FY 2021	Planning and Design Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	176,370.00		176,370.00	Operational Office Supplies
2021-08-131	Procurement of Customized File Folder (ISO) for use of Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		GOP	138,664.00		138,664.00	Customized File Folder (ISO)
2021-09-132	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	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	225,000.00		225,000.00	Diesel
2021-09-133	Procurement of Diesel, Gear Oil, ATF Hydraulic Oil, Engine Oil, and Break Fluid for use of Construction Section assigned at Negros Occidental Sub DEO, Negros Occidental	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	379,000.00		379,000.00	Diesel, Gear Oil, ATF Hydraulic Oil, Engine Oil, and Break Fluid
2021-09-136	Procurement of Toners for use in the Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division	No	Direct Contracting	N/A	N/A	3rd Qtr. 2021	3rd Qtr. 2021		GOP	430,000.00		430,000.00	Toners

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					Advertisement/Posting of IR/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-09-134	Procurement of Preventive Maintenance Supplies and materials of Amphibious Excavator with DPWH No. K4-13 for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	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	No	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 & Toyota Hi-Lux Pick-up H1-6990 assigned at DPWH Regional Office VI, Iloilo City	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
2021-09-138	Procurement of Floor Mounted , Split 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	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	No	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, 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, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	401,044.54	401,044.54		Various Preventive Maintenance Supplies and Materials

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-09-142	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	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	123,000.00		123,000.00	Survey Uniform, Long Sleeves, and Mountain Shoes
2021-09-143	Procurement of one (1) Job Replacement of Outdoor PCB for 1 unit Ceiling Cassette for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Rowald	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	49,300.00		49,300.00	Job Replacement of Outdoor PCB
2021-09-153	Procurement of Tires and Batteries for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	1,920,668.00		1,920,668.00	Tires and Batteries
2021-09-150	Procurement of Inks for existing Photocopier for use of Right of Way Acquisition and Legal Division Satellite Office, Matab-ang, Talisay City, Negros Occidental	Rowald	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	689,850.00		689,850.00	Inks, Toners and Spareparts
2021-09-151	Procurement of Toners for use of Existing Develop Photocopiers, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	1,777,500.00		1,777,500.00	Toners
2021-09-155	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	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		50,000.00		50,000.00	Office Supplies
2021-09-154	Procurement of Operational Supplies/Materials for use in the conduct of Harmonized GAD Design Guidelines (HGDG) Box 10, 16 and 17 ad Focus Group Discussion for FY 2022 Infra Projects at DPWH Negros Occidental Sub DEO, Talisay City	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	50,000.00		50,000.00	Office Supplies

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-09-145	Procurement of Spareparts for use of Isuzu D-Max h1-7147, H1-6724 and h1-7152 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	38,450.00		38,450.00	Spareparts
2021-09-146	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	98,550.00		98,550.00	Spareparts
2021-09-147	Procurement of Spare parts for use of Foton Wheel Loader L2-1478 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	19,500.00		19,500.00	Spareparts
2021-09-148	Procurement of Spare parts for use of Ford Everest Trend 2 H1-7772 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	17,380.00		17,380.00	Spareparts
2021-09-149	Procurement of Spare parts for use of Mitsubishi Adventure GLX SUV H1-8063 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	18,900.00		18,900.00	Spareparts
2021-09-156	Procurement of Multi-Functional Digital Photocopiers with consumables installed for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		950,000.00		950,000.00	Office Equipments
2021-09-157	Procurement of IT Equipment for use in the conduct of Preliminary and Detailed Engineering Activities for projects in Region 6	Planning and Design Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	750,000.00		750,000.00	IT Equipment

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-09-158	Procurement of Various Office Supplies for use in the conduct of Bridge Management System (BMS) Assessment and Validation Program in Region VI	Planning and Design Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	154,555.00		154,555.00	Office Supplies	
2021-09-159	Procurement of Spareparts for the existing Ineo photocopyers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	1,592,429.00		1,592,429.00	Spareparts	
2021-09-160	Procurement of Trip Meter with GPS and Glonass V5 with Probe for the conduct of RBLA Activities	Negros Sub District	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	128,700.00		128,700.00	Office Equipments	
2021-10-161	Procurement of Preventive Maintenance Supplies and Materials of Amphibious Excavator with DPWH no. K4-13	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	236,091.82	236,091.82		Office Supplies	
	Publication of Post Contract Award Information for projects costing more than P1p 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	N/A	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	3,860.00		3,860.00	Newspaper	
2021-10-165	Procurement of Corrective Maintenance (CM) of Amphibious Excavator 12 with DPWH No. K4-21	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	572,968.00	572,968.00		Vehicle repair	
2021-10-163	Procurement of Two (2) Units Wall Mounted Airconditioning Units for use of Records Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	160,996.00		160,996.00	Airconditioning	
2021-10-162	Procurement of Various Large Format Printer for use in the Planning and Design Division, Iloilo City	Planning and Design Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	1,543,187.00		1,543,187.00	Office Equipments	
2021-10-166	Procurement of Spareparts for use of Toyota Hi-lux H1-5793, H1-5979 & Isuzu D Max H1-8064 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	49,600.00		49,600.00	Spareparts	

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Department Of Public Works and Highways - Regional Office VI - Cebu														
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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-10-167	Procurement of Spareparts for use of Toyota Hi-lux Pick-up h1-6088 and Mitsubishi Strada H1-6732 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	34,650.00		34,650.00	Spareparts	
2021-10-168	Procurement of Spareparts for use of Isuzu Dmax H1-7929, H1-7715 & Nissan Navara H1-5499 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	87,450.00		87,450.00	Spareparts	
2021-10-170	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	225,400.00		225,400.00	Spareparts	
2021-10-169	Procurement of Spareparts for use of Toyota Hi-Lux Pick-up H1-5733 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	66,410.00		66,410.00	Spareparts	
2021-10-171	Procurement of Air Purifiers, Evaporative Air Coolers, and Tents for use of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	549,500.00		549,500.00	Office Equipments	
2021-10-172	Procurement of Global Navigation Satellite System (GNSS) Equipment for use of Iloilo 2nd District Engineering Office, Balaabag, Dumangas	Planning and Design Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	2,600,000.00		2,600,000.00	Office Equipments	
2021-10-174	Procurement of Six (6) Units of Biometric Machines for use of DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	189,000.00		189,000.00	Office Equipments	
2021-10-175	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	Maintenance Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	945,000.00		945,000.00	Test Kits	

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-10-178	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	Maintenance Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	977,520.46		977,520.46	Tools	
2021-10-179	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	Maintenance Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	312,000.00		312,000.00	Labor and spareparts	
2021-10-176	Procurement of Fuel, Filters and lubricants for use of Various Equipment assigned at DPWH Regional Office VI	Equipment Management Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	433,185.00		433,185.00	Fuel and Lubricants	
2021-10-173	Procurement of Airconditioning Unit to be used in Laboratories of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	385,948.32		385,948.32	Airconditioning	
2021-10-177	Procurement of Mobilization of One unit Amphibious Excavator 300LC Long Reach with DPWH No. K4-60 from DPWH RO VI Compound to Maganand River, Victorias City	Equipment Management Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	2,632,631.48	2,632,631.48		Mobilization	
2021-10-180	Procurement of Ten (10) units Brand New portable Toilet for emergency use purposes, 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	980,000.00		980,000.00	Office Fixtures	
2021-10-181	Procurement of Spareparts for the existing Sharp Photocopiers of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	Direct Contracting	N/A	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	56,990.00		56,990.00	Spareparts	
2021-11-182	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	Equipment Management Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	1,455,900.00	1,455,900.00		Fuel and Lubricants	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ²	Mode of Procurement ¹	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-11-183	Procurement of Diesel Fuel and Lubrificants 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		Fuel and Lubrificants	
2021-11-184	Procurement of Spareparts for use of Toyota Hi-lux Pick-up H1-5979 & 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	Spareparts	
2021-11-185	Procurement of Spareparts for use of Isuzu D-Max Pick-up H1-7152, Nissan Frontier Pick-up H1-4619 & Nissan Navara Pick-up H1-8118 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	265,020.00		265,020.00	Spareparts	
2021-11-186	Procurement of Supplies/Materials for use in the conduct of BMS Inventory/Condition Inspection Survey Activities, DPWH Negros Occidental Sub District Engineering Office	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	142,762.00		142,762.00	Supplies	
2021-11-187	Procurement of Supplies/Materials for use in the conduct of Structure and Tree Inventory Survey, Public Consultation Meeting, encoding and pinking of documents for the application of Environmental Compliance and other Environmental and related activities, DPWH Negros Occidental Sub District Engineering Office	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	105,809.00		105,809.00	Supplies	
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	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	30,450.00		30,450.00	Supplies	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-11-189	Procurement of Airconditioning Unit for use of Procurement Unit, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	78,349.33		78,349.33	Airconditioning	
2021-11-190	Procurement of Airconditioning Units for use of Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	170,245.00		170,245.00	Airconditioning	
2021-11-191	Procurement of Various Operational Supplies for use in the conduct of Preliminary and Detailed Engineering Activities for the projects in Region 6	Planning and Design Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	275,225.00		275,225.00	Supplies	
2021-11-192	Procurement of Laptop and Desktop Computer for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	325,000.00		325,000.00	IT Equipment	
2021-11-193	Procurement of Spareparts for use of Hyundai R140 W-9S Wheel Mounted Hydraulic Excavator/Backhoe F17-84 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	287,300.00		287,300.00	Spareparts	
2021-11-194	Procurement of Spareparts and Fuel, for use of TOYOTA HILUX (YS 7928) assigned in the Construction Section, DPWH Negros Occidental Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	10,300.00		10,300.00	Spareparts	
2021-11-195	Annual Calibration and Registration of the existing Engineering Survey Equipment of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Direct Contracting	N/A	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	188,000.00		188,000.00	Calibration	
2021-11-196	Procurement of Spare parts for use of Nissan Navara FAB 7332 (H1-7940) assigned at Planning and Design Section, Negros Occidental Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	88,250.00		88,250.00	Spareparts	

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					Advertising/Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Publication of Post Contract Award Information for projects costing more than Pnp 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	N/A	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	3,770.00		3,770.00	Newspaper
2021-11-197	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	61,950.00		61,950.00	Spareparts
2021-11-198	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	93,280.00		93,280.00	Spareparts
2021-11-199	Procurement of Spareparts for use Mitsubishi Adventure SUV H1-5687 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	43,710.00		43,710.00	Spareparts
2021-11-200	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	123,300.00		123,300.00	Spareparts
2021-11-201	Procurement of Spareparts for use of Toyota Hi-lux Pick-ups H1-6082, H1-6782 & Chevrolet Colorado Pick up H1-8363 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	64,750.00		64,750.00	Spareparts
2021-11-203	Procurement of Home Furnishings for Newly Completed Employees/Visitors Quarters, 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	539,440.00		539,440.00	Home Furnishings

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					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
2021-11-128	Procurement of Desktop Photocopier for the Sustainability Program on Road Maintenance and Bridge Maintenance under the Technical Cooperation Project (TCP)	Maintenance Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		GOP	690,000.00		690,000.00	IT Equipment
2021-11-216	Procurement of Various Supplies for Sustainability Program on Road Maintenance and Bridge Maintenance under the Technical Cooperation Project (TCP)	Maintenance Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	191,810.00		191,810.00	Supplies
2021-11-213	Procurement of ROWE i4 Toner for the existing ROWE EcoPrint Wide Format Printer of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	415,920.00		415,920.00	IT Supplies
2021-11-215	Procurement of Eco Paper White, Core 3, 36" x 100m of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	223,100.00		223,100.00	Office Supplies
2021-11-217	Procurement of Electrical Resistivity Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		GOP	9,000,000.00		9,000,000.00	Electrical and Hardware Supplies
2021-11-214	Procurement of IT Equipment for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		GOP	3,370,000.00		3,370,000.00	IT Equipment
2021-11-220	Procurement of Appliances, Gang Chair, and Air Purifiers for use in the Office of the Regional Director and RD's Quarters, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	309,500.00		309,500.00	Office Equipments

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ²	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-11-219	Procurement of Supplies for ATOME-Panay, ATOME-Negros and Weighbridge Station, Dumarao under 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	372,904.75		372,904.75	Office Equipments
2021-11-211	Procurement of Engineering Survey Equipment for use in the Planning and Design Section in the conduct of Engineering Surveys and other related activities	Negros Sub District	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		GOP	3,417,000.00		3,417,000.00	Surveying Instruments
2021-11-210	Procurement of Electronic Device and Computers for use in the Planning and Design Section, Negros Sub DEO	Negros Sub District	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		GOP	744,900.00		744,900.00	IT Equipment
2021-11-202	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	Planning and Design Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	39,990.00		39,990.00	Office Supplies
2021-11-221	Procurement of Supplies needed for the wash area and disinfection/sanitation of 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	205,000.00		205,000.00	Spareparts
2021-11-204	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	60,630.00		60,630.00	Spareparts
2021-11-212	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	77,100.00		77,100.00	Spareparts
2021-11-209	Procurement of Spareparts for use of Mitsubishi Strada Pick-up H1-7786 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	97,330.00		97,330.00	Spareparts

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ²	Mode of Procurement ⁴	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertising/posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-11-208	Procurement of Spareparts for use of Isuzu Crosswind SUV XT H1-6733 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	52,850.00		52,850.00	Spareparts
2021-11-207	Procurement of Spareparts for use of 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	46,830.00		46,830.00	Spareparts
2021-11-206	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	45,500.00		45,500.00	Spareparts
2021-11-205	Procurement of IT Equipment for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		GOP	457,500.00		457,500.00	IT Equipment
2021-11-227	Procurement of IT Equipment for use of Quality Assurance and Hydrology Division, DPWH Regional Office and its Satellite Office in Negros Occidental	Quality Assurance and Hydrology Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		GOP	1,355,733.32		1,355,733.32	IT Equipment
2021-11-229	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	Office of the Regional Director	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021		GOP	464,500.00		464,500.00	Airconditioning
2021-11-230	Procurement of Spare parts for use of Mitsubishi FB L300 Van H1-7190 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	106,290.00		106,290.00	Spareparts
2021-11-231	Procurement of Spare parts for use of Isuzu D-Max Pick-up H1-8093 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	3,700.00		3,700.00	Spareparts

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ²	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
2021-11-232	Procurement of Stock Cards for use of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	50,000.00		50,000.00	Office Supplies	
2021-11-233	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	Equipment Management Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	763,305.15	763,305.15		Vehicle	
2021-11-226	Procurement of Desktop Computer for use of Procurement Staff, DPWH Regional Office VI, Iloilo City	Procurement Staff	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	850,000.00		850,000.00	IT Equipment	
2021-11-234	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	Equipment Management Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	763,305.15	763,305.15		Vehicle	
2021-11-235	Procurement of Swab Antigen and other related COVID-19 related essentials for use of Negros Occidental Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	370,100.00		370,100.00	Medical Supplies	
2021-11-228	Procurement of Two (2) Units Desktop Computer and Printer for use of COA, DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	413,466.66		413,466.66	IT Equipment	
2021-11-236	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	Office of the Regional Director	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	46,000.00		46,000.00	Spareparts	
2021-11-240	Procurement of Printer with Scanner for the Sustainability Program on Road Maintenance and Bridge Maintenance under the Technical Cooperation project (TCP)	Maintenance Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	300,000.00		300,000.00	Office Equipments	

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					Advertisement/posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-11-241	Procurement of Operational Office Supplies for the conduct of EIA and other ECC-related activities for Projects in Region VI	Planning and Design Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	322,430.00		322,430.00	Office Supplies
2021-11-243	Procurement of Various Supplies for use in the conduct of Preliminary and Detailed Engineering Activities for the Projects in Region VI	Planning and Design Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	565,435.00		565,435.00	Office Supplies
2021-11-245	Procurement of Office Furniture for use in the Office of the Assistant Regional Director, DPWH Regional Office VI, Iloilo City	Office of the Assistant Regional Director	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	115,960.00		115,960.00	Furniture and Fixtures
2021-11-239	Procurement of Spare parts for use of Isuzu D-Max Pick-up H1-8302 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	86,160.00		86,160.00	Spareparts
2021-11-238	Procurement of Spare parts for use of Hyundai Starex SUV H1-7479 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	176,070.00		176,070.00	Spareparts
2021-11-242	Procurement of Diesel Fuel for use of Service Vehicle assigned in Negros Occidental Satellite Office, DPWH Regional Office VI	Construction Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	604,800.00		604,800.00	Diesel Fuel
2021-11-237	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	Equipment Management Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	144,500.00		144,500.00	Spareparts
2021-11-248	Procurement of IT Equipment for use of Administrative Division, DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	GOP	281,950.00		281,950.00	IT Equipment
2021-11-247	Procurement of Air Purifier and Thermal Scanner to be used in the ICTS Office, DPWH Regional Office VI, Iloilo City	ICTS	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	83,500.00		83,500.00	Office Equipments

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-11-249	Procurement of Airconditioning Unit for use in the Planning and Design Division DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	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		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	No	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		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	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	523,076.47		523,076.47	Furniture and Fixtures

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					Advertising/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
2021-11-256	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	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	286,700.00		286,700.00	IT Equipment
									GOP	144,505.00		144,505.00	
2021-11-258	Procurement of Office Supplies for use in the Construction Section, Negros Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	59,700.00		59,700.00	Office Supplies
2021-11-259	Procurement of Spare parts for use in the Construction Section Service Vehicles, Negros Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	254,600.00		254,600.00	Spareparts
2021-11-260	Procurement of Spare parts for use in the Quality Assurance Section Service Vehicles, Negros Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	11,040.00		11,040.00	Replacements
2021-11-261	Procurement of Replacement of Defective Parts of Existing Sharp (AR-5520D) Photocopier	Assurance and Hydrology Division	No	Direct Contracting	N/A	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	459,000.00		459,000.00	Diesel Fuel
2021-11-261	Procurement of Diesel Fuel for use of Construction Service Vehicle, Negros Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	109,650.00		109,650.00	
2021-11-262	Procurement of Spareparts for use of Chevrolet Colorado Pick-up H1-8386 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	471,990.00		471,990.00	Office Supplies
2021-11-263	Procurement of Various Office Supplies for use in the DPWH Negros Sub-District Engineering Office, San Carlos City, Negros Occidental	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	113,630.00		113,630.00	Spareparts
2021-11-268	Procurement of Spare parts for use of Isuzu Dmax Pick-up H1-7149 and H1-8064 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	113,630.00		113,630.00	

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					Advertising/Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2021-12-270	Procurement of Spareparts to be used for Nissan Navara NO300, H1-8496, Office of the Assistant District Engineer, DPWH Negros Occidental Sub DEO	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	40,445.00		40,445.00	Spareparts
2021-12-271	Procurement of Tshirt with Print for use in the AYUDA Program of the DPWH Regional Office VI	Maintenance Division	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	20,350.00		20,350.00	T-shirt
2021-12-272	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	Negros Sub District	No	NP-53.9 Small Value Procurement	4th Qtr. 2021	N/A	4th Qtr. 2021	4th Qtr. 2021	GOP	39,000.00		39,000.00	
Subtotal										361,552,146.39	60,723,181.35	300,828,965.04	

CONSULTING SERVICES

200000100034000	Consulting Service for the Conduct of Geotechnical Investigation of Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District (21CSG004)	DPWH, Negros Occidental Sub District Engineering Office	No	Competitive Bidding	April 14, 2021	May 19, 2021	June 18-22, 2021	June 23 2021 - July 1, 2021		GOP	P 1,100,067.02		P 1,100,067.02	Conduct of Geotechnical Investigation and Report for Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District.
200000100034000	Consulting Service for the Conduct of Geotechnical Investigation of Road Slope Protection Project under the Jurisdiction of Negros Occidental 1st Legislative District (21CSG005)	DPWH, Negros Occidental Sub District Engineering Office	No	Competitive Bidding	April 14, 2021	May 19, 2021	June 18-22, 2021	June 23 2021 - July 1, 2021		GOP	P 235,906.83		P 235,906.83	Conduct of Geotechnical Investigation and Report for Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District.

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200000100702000	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)	DPWH, Region VI, Planning & Design Division	No	Competitive Bidding	June 18, 2021	August 2, 2021	August 31-September 4, 2021	September 6-15, 2021		GOP	P 10,959,999.99		P 10,959,999.99	The services shall cover the economic and traffic studies, engineering studies, flood damage studies, environmental studies, and social aspect studies, Resettlement Action Plan (RAP) preparation, Gender and Development (GAD) studies, Disaster Risk Reduction (DRR) measures identification and analysis, review/evaluation, and submission of reports for each identified project during the contract implementation.
200000100704000	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)	DPWH, Region VI, Planning & Design Division	No	Competitive Bidding	June 18, 2021	August 2, 2021	August 31-September 4, 2021	September 6-15, 2021		GOP	P 29,519,999.95		P 29,519,999.95	The services shall cover the economic and traffic studies, engineering studies, flood damage studies, environmental studies, and social aspect studies, Resettlement Action Plan (RAP) preparation, Gender and Development (GAD) studies, Disaster Risk Reduction (DRR) measures identification and analysis, review/evaluation, and submission of reports for each identified project during the contract implementation.
200000100703000	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)	DPWH, Region VI, Planning & Design Division	No	Competitive Bidding	July 2-8, 2021	August 10, 2021	September 7-11, 2021	September 13-22, 2021		GOP	P 24,175,000.00		P 24,175,000.00	The services shall cover the economic and traffic studies, engineering studies, flood damage studies, environmental studies, and social aspect studies, Resettlement Action Plan (RAP) preparation, Gender and Development (GAD) studies, Disaster Risk Reduction (DRR) measures identification and analysis, review/evaluation, and submission of reports for each identified project during the contract implementation.

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

Department of Public Works and Highways - Region - Office of the Regional Engineer														
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
310202100712000 – EAO	Consulting Services for the Development and Implementation of Gender Responsive Program (21CSG006-Negotiated Procurement)	DPWH, Region VI, Planning & Design Division	No	NP-53.7 Highly Technical Consultants	July 7-13, 2021	July 15, 2021	July 26, 2021	July 27-29, 2021	GOP	P	800,000.00		P 800,000.00	The consulting services shall cover 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.
200000100773000	Consulting Services for the Conduct of Parcelary Survey of various Road Sections in the 1st Legislative District of Negros Occidental (21CSG007)	DPWH, Negros Occidental Sub District Engineering Office	No	Competitive Bidding	August 20-26, 2021	October 5, 2021	November 3-5, 2021	November 8-17, 2021	GOP	P	3,688,150.00		P 3,688,150.00	The proposed project has a total length of 18.891 km. Parcelary Survey includes field verification, research work for cadastral maps and technical description of affected lots/real properties and preparation and submission of Parcelary Survey reports, e.g. parcelary survey plan and subdivision plan duly approved by DPWH and DENR, including lot monumenting.
200000100773000	Consulting Services for the Conduct of Geotechnical Investigation of Construction of various Flood Control Structures in the 1st Legislative District of Negros Occidental (21CSG008)	DPWH, Negros Occidental Sub District Engineering Office	No	Competitive Bidding	September 28-October 4, 2021	November 4, 2021	November 29-December 1, 2021	December 2-10, 2021	GOP	P	999,999.75		P 999,999.75	Conduct of Geotechnical Investigation of Construction of Various Flood Control Structures in the Negros Occidental 1st Legislative District

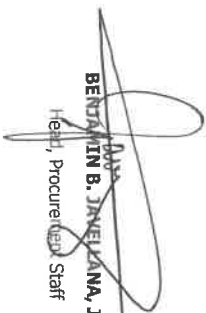
Department of Public Works and Highways Regional Office VI Updated Final Annual Procurement Plan for FY 2021 as of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)	
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO			
2000000100761000	Consulting Services for the Drainage System Master Plan and Feasibility Study for the Municipality of Pototan, Iloilo (within Jalaur River Basin) (21CSG009)	DPWH, Region VI, Planning & Design Division	No	Competitive Bidding	November 17-23, 2021	December 22, 2021	December 29-31, 2021	January 3-12, 2022	GOP	P	19,962,285.00		P	19,962,285.00	The services for the Drainage System Master Plan shall cover the Data/Information Collection, Surveying and mapping Requirements, Hydrologic Analysis, Hydraulic Analysis, Flood Inundation and Damage Analysis, General Environmental Assessment, Social Impact Assessment, Preliminary Cost and Benefit Analysis, Drainage Improvement Plan, and Multi-Criteria Analysis and for the Feasibility Study shall cover Additional Topographic and Hydrographic Survey, Hydrologic and Hydraulic Analysis, Environmental Impact Assessment, Social Impact Assessment, Cost Benefit Analysis, Preparation of Preliminary Detailed Engineering Design, Implementation Schedule, Preparation of Investment Coordinating Committee – Project Evaluation Form (ICC-PE) and Final Feasibility Study.
200000010000034000	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	DPWH, Region VI, Planning & Design Division	No	NP-53.9 - Small Value Procurement	November 26 - December 2, 2021	December 3, 2021	December 13, 2021	December 14, 2021	GOP	P	465,000.00		P	465,000.00	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
200000010000034000	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	DPWH, Region VI, Planning & Design Division	No	NP-53.9 - Small Value Procurement	November 26 - December 2, 2021	December 3, 2021	December 13, 2021	December 14, 2021	GOP	P	360,000.00		P	360,000.00	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

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
20000010000034000	Consulting Services for the Preparation of Sanitary/Plumbing 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	DPWH, Region VI, Planning & Design Division	No	NP-53.9 - Small Value Procurement	November 26 - December 2, 2021	December 3, 2021	December 13, 2021	December 14, 2021		P 330,000.00		P 330,000.00	Consulting Services for the Preparation of Sanitary/Plumbing 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	
20000010000034000	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	DPWH, Region VI, Planning & Design Division	No	NP-53.9 - Small Value Procurement	November 26 - December 2, 2021	December 3, 2021	December 13, 2021	December 14, 2021		P 330,000.00		P 330,000.00	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	
Subtotal										P 92,926,408.54	P -	P 92,926,408.54		
Grandtotal										P 9,422,201,842.04	P 68,981,997.05	P 9,353,219,844.99		


Submitted by:


BENJAMIN B. JANELKAMA, JR.
 Head, Procurement Staff

Recommending Approval:


MARLON G. ZAMORA
 BAC Chairperson

Approved by:


LEA N. DELIMANDO, CESAT III
 Regional Director