## Department of Public Works and Highways - Iloilo 4th District Engineering Office Annual Procurement Plan for FY 2021 - Updated Final

|                 |   |  | Is this an<br>Early                  |                        | Sched                                  | lule for Each P                   | rocurement Ac      | tivity              |                    | Est           | imated Budget (P | hP)           |   |
|-----------------|---|--|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|---------------|------------------|---------------|---|
| Code (PAP)      | Procurement Program/Project   | PMO/ End-<br>User                                  | Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement    | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total         | MOOE             | со            | Remarks<br>(brief description of<br>Program/Activity/Project) |
| CIVIL WORKS     |   |  |                                      |                        |  |                                   |                    |                     |                    |               |                  |               |   |
| FY 2021 GAA IN  | IFRASTRUCTURE PROJECTS  |  |                                      |                        |  |                                   |                    |                     |                    |               |                  |               |   |
| 310204101350000 | Road Widening - Iloilo Radial<br>Road 4, Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/6/2020                              | 11/26/2020                        | 2/18/2021          | 2/22/2021           | . GoP              | 49,000,000.00 | -                | 49,000,000.00 | Road Widening   |
| 320102104154000 | Construction of Sibalom Flood<br>Control Project (Sibalom River),<br>Barangay Nagbangi, Leon, Iloilo  | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 11/6/2020                              | 11/26/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 75,268,070.00 | -                | 75,268,070.00 | Construction of Reinforced Concrete<br>Flood Structure        |
| 300203101715000 | Access Road leading to Seven<br>Cities, Agri-Tourism Site,<br>Alimodian, Iloilo Package II  | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 11/6/2020                              | 11/26/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 13,520,080.00 | -                | 13,520,080.00 | Concreting of Local Road                                      |
| 300211100157000 | Preventive Maintenance of<br>Benigno S. Aquino Jr. Ave,<br>S00131PN-K0007+000-<br>K0008+500, K009+236-<br>K0012+123 and S00477PN-<br>K0015+(-504)-K0015+506, Iloilo | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/6/2020                              | 11/26/2020                        | 5/17/2021          | 5/21/2021           | GoP                | 72,375,000.00 | -                | 72,375,000.00 | Preventive Maintenance of Road:<br>Asphal Overlay             |
| 300104223022000 | Construction of Multi-Purpose<br>Building, Ba-ong, Alimodian,<br>Iioilo   | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 11/13/2020                             | 12/2/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00  | <u>-</u>         | 3,960,000.00  | Construction of Multi-Purpose<br>Building                     |
| 300104223019000 | Construction of Multi-Purpose<br>Building, Bacolod, Leon, Itoilo  | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 11/13/2020                             | 12/2/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00  | ·                | 3,960,000.00  | Construction of Multi-Purpose<br>Building                     |
| 300104223039000 | Construction of Multi-Purpose<br>Building, Miraga Guibuangan,<br>Sta. Barbara, Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/13/2020                             | 12/2/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00  | -                | 3,960,000.00  | Construction of Multi-Purpose<br>Building                     |
|                 | Construction of Multi-Purpose<br>Building, Talibong, Zarraga, Iloilo  | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/13/2020                             | 12/2/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00  | -                | 3,960,000.00  | Construction of Multi-Purpose<br>Building                     |
|                 |   | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    |                                      | Competitive<br>Bidding | 11/20/2020                             | 12/9/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,465,000.00  | -                |               | Construction of Multi-Purpose<br>Building                     |
|                 | Building, Coline Dalag,<br>Alimodian, Iloilo  | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    |                                      | Competitive<br>Bidding | 11/13/2020                             | 12/2/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00  | -                |               | Construction of Multi-Purpose<br>Building                     |

|                 |  |  | Is this an<br>Early                  | 1                      |  | lule for Each P                   | rocurement Ac      | tivity              |                    | Est          | imated Budget (Pl | 1P)          | Remarks  |
|-----------------|--|--|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|--------------|-------------------|--------------|--|
| Code (PAP)      | Procurement Program/Project  | PMO/ End-<br>User                                  | Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement    | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total        | MOOE              | со           | (brief description of<br>Program/Activity/Project) |
| 300104223040000 | Construction of Multi-Purpose<br>Building, Poblacion (Leon<br>National High School), Leon,<br>Iloilo | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/13/2020                             | 12/2/2020                         | 3/11/2021          | 3/17/2021           | GoP                | 3,960,000.00 | -                 | 3,960,000.00 | Construction of Multi-Purpose<br>Building          |
| 800104223038000 | Construction of Multi-Purpose<br>Building, Malawog, Sta. Barbara,<br>Iloilo                          | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/20/2020                             | 12/9/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00 | -                 | 3,960,000.00 | Construction of Multi-Purpose<br>Building          |
| 00104223044000  | Construction of Multi-Purpose<br>Building, Tuburan, Zarraga, Iloilo                                  | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/20/2020                             | 12/9/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,465,000.00 | -                 | 3,465,000.00 | Construction of Multi-Purpose<br>Building          |
| 00104223054000  | Building, Ubodan, Alimodian,<br>Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/20/2020                             | 12/9/2020                         | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00 | -                 | 3,960,000.00 | Construction of Multi-Purpose<br>Building          |
|                 | Iloilo   | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 12/29/2020                             | 1/18/2021                         | 2/18/2021          | 2/22/2021           | GoP                | 3,465,000.00 | -                 | 3,465,000.00 | Construction of Multi-Purpose<br>Building          |
|                 | Building, Jalaud Norte (Sitio<br>Bliss), Zarraga, Iloilo   | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 11/25/2020                             | 12/14/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00 | -                 | 3,960,000.00 | Construction of Multi-Purpose<br>Building          |
|                 | Building, Tagsing, Leon, Iloilo  | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/25/2020                             | 12/14/2020                        | 2/24/2021          | 3/1/2021            | GoP                | 3,960,000.00 | -                 |              | Construction of Multi-Purpose<br>Building          |
|                 | Building, Dalid, Sta. Barbara,<br>Iloilo   | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    |                                      | Competitive<br>Bidding | 11/27/2020                             | 12/16/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00 | -                 |              | Construction of Multi-Purpose<br>Building          |
| ļ               | Building, Cari Mayor, Leganes,<br>Iloilo   | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    |                                      | Competitive<br>Bidding | 11/27/2020                             | 12/16/2020                        | 2/22/2021          | 3/1/2021            | GoP                | 3,465,000.00 | -                 |              | Construction of Multi-Purpose<br>Building          |
| Į.              | Building, Ingwan, Alimodian,<br>Iloilo   | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    |                                      | Competitive<br>Bidding | 12/4/2020                              | 12/23/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 3,465,000.00 | -                 |              | Construction of Multi-Purpose<br>Building          |
| E               | Building, M.V. Hechanova,<br>Leganes, Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 12/4/2020                              | 12/23/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00 | -                 | 3,960,000.00 | Construction of Multi-Purpose<br>Building          |

## Department of Public Works and Highways - Xloilo 4th District Engineering Office Annual Procurement Plan for FY 2021 - Updated Final

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|-----------------|--|--|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|---------------|--------------------|--------------|--|
| Code (PAP)      | Procurement Program/Project  | PMO/ End-<br>User                                  | Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total         | MOOE               | со           | Remarks<br>(brief description of<br>Program/Activity/Project)              |
| 300104223024000 | Construction of Multi-Purpose<br>Building, Biri Norte, Leon, Iloilo                | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 12/4/2020                              | 12/23/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00  | -                  | 3,960,000.00 | Construction of Multi-Purpose<br>Building                                  |
| 300104223018000 | Construction (Completion) of<br>Multi-Purpose Building, Gua-an,<br>Leganes, Iloilo | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 12/10/2020                             | 12/29/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 2,475,000.00  | -                  | 2,475,000.00 | Construction (Completion) of Multi-<br>Purpose Building                    |
| 300104223026000 | Construction of Multi-Purpose<br>Building, Cabugao Sur, Sta.<br>Barbara, Iloilo    | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 12/10/2020                             | 12/29/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00  | -                  | 3,960,000.00 | Construction of Multi-Purpose<br>Building                                  |
| 300104223030000 | Construction of Multi-Purpose<br>Building, Guintas, Leganes, Iloilo                | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 12/10/2020                             | 12/29/2020                        | 2/18/2021          | 2/22/2021           | GoP                | 3,465,000.00  | -                  |              | Construction of Multi-Purpose<br>Building                                  |
|                 | Construction of Multi-Purpose<br>Building, Barangay 15, San<br>Miguel, Iloilo      | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    |                                      | Competitive<br>Bidding | 12/22/2020                             | 1/11/2021                         | 2/18/2021          | 2/22/2021           | GoP                | 3,960,000.00  | -                  |              | Construction of Multi-Purpose<br>Building                                  |
|                 | Construction of Multi-Purpose<br>Building, Lico, Alimodian, Iloilo                 | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | Yes                                  | Competitive<br>Bidding | 12/22/2020                             | 1/11/2021                         | 2/18/2021          | 2/22/2021           | GoP                | 3,465,000.00  | -                  |              | Construction of Multi-Purpose<br>Building                                  |
|                 | Construction of Multi-Purpose<br>Building, Lonoc, Leon, Iloilo                     | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 12/22/2020                             | 1/11/2021                         | 2/18/2021          | 2/22/2021           | GoP                | 3,465,000.00  | -                  |              | Construction of Multi-Purpose<br>Building                                  |
|                 |  | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    |                                      | Competitive<br>Bidding | 12/22/2020                             | 1/11/2021                         | 2/18/2021          | 2/22/2021           | GoP                | 3,465,000.00  | -                  | ' '          | Construction of Multi-Purpose<br>Building                                  |
|                 | Barangay Cabugao Sur, Pavia<br>Road, Pavia, Iloilo                                 | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 1/14/2021                              | 2/2/2021                          | 1/17/2022          | 1/27/2022           | GoP                | 14,700,000.00 | -                  |              | Concreting of Road<br>(Note: "For Late Release" projects<br>under FY 2021) |
| ļ               | Tacuyong Sur - Barangay Baje,<br>Leon Road, Leon, Ilolio                           | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 1/8/2021                               | 1/28/2021                         | 1/17/2022          | 1/27/2022           | GoP                | 14,700,000.00 | -                  |              | Concreting of Road  (Note: "For Late Release" projects under FY 2021)      |
|                 | Taban-Manguining, Alimodian,<br>Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 1/8/2021                               | 1/28/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 2,970,000.00  | -                  | 2,970,000.00 | Concreting of Road  (Note: "For Late Release" projects under FY 2021)      |

## Department of Public Works and Highways - Itoilo 4th District Engineering Office Annual Procurement Plan for FY 2021 - Updated Final

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|-----------------|--|--|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|---------------|--------------------|---------------|---|
| Code (PAP)      | Procurement Program/Project  | PMO/ End-<br>User                                  | Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement    | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total         | MOOE               | со            | (brief description of<br>Program/Activity/Project)  |
| 300119200529000 | Completion of Hanging Foot<br>Bridge, Balabag, Sta. Barbara,<br>Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 8/6/2021                               | 8/25/2021                         | 12/31/2022         | 1/6/2022            | GoP                | 1,000,000.00  | -                  | 1,000,000.00  | Completion of Hanging Foot Bridge   |
| 310204101115000 | Road Widening - Metro Iloilo<br>Radial Road (R-4 By-Pass Road),<br>Iloilo                                      | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 3/31/2021                              | 4/19/2021                         | 9/16/2021          | 9/22/2021           | GoP                | 28,950,000.00 | -                  | 28,950,000.00 | Road Widening   |
| 300104223047000 | Improvement of Leon Public<br>Market, Leon, Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | Yes                                  | Competitive<br>Bidding | 11/23/2021                             | 12/13/2021                        | 12/31/2021         | 1/6/2022            | GoP                | 4,950,000.00  | -                  | 4,950,000.00  | Construction of Multi-Purpose<br>Building<br>(Note: "For Late Release" projects<br>under FY 2021)                         |
|                 | Concreting of Barangay Road,<br>Bangga Boling to Sitio Camp<br>Site, Cadagmayan Norte, Sta.<br>Barbara, Iloilo | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | No                                   | Competitive<br>Bidding | 2/2/2021                               | 2/22/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 9,900,000.00  | -                  | 9,900,000.00  | Concreting of Barangay Road  (Note: "For Late Release" projects under FY 2021)  |
| 300104223049000 | Completion of Multi-Purpose<br>Building, Baguingin-Lanot,<br>Alimodian, Iloilo                                 | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | No                                   | Competitive<br>Bidding | 2/2/2021                               | 2/22/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 1,000,000.00  | -                  | 1,000,000.00  | Completion of Multi-Purpose Building  (Note: "For Late Release" projects under FY 2021)                                   |
|                 | Completion of Multi-Purpose<br>Building, Brgy. Cadagmayan<br>Norte, Sta. Barbara, Iloilo                       | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | No                                   | Competitive<br>Bidding | 2/2/2021                               | 2/22/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 1,000,000.00  | -                  | 1,000,000.00  | Completion of Multi-Purpose Building  (Note: "For Late Release" projects under FY 2021)                                   |
|                 | Completion of Multi-Purpose<br>Building, Cagay, Alimodian, Iloilo  | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 2/2/2021                               | 2/22/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 1,000,000.00  | -                  | 1,000,000.00  | Completion of Multi-Purpose<br>Building   |
|                 | Building, Bolong Este, Sta.<br>Barbara, Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 2/2/2021                               | 2/22/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 1,000,000.00  | -                  | 1,000,000.00  | (Note: "For Late Release" projects Completion of Multi-Purpose Building (Note: "For Late Release" projects under FY 2021) |
|                 | Building, Agutayan, Sta. Barbara,<br>Iloilo  | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 2/3/2021                               | 2/22/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 1,000,000.00  | -                  | 1,000,000.00  | Completion of Multi-Purpose<br>Building<br>(Note: "For Late Release" projects   |
|                 | Center, Baje, Leon, Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 3/4/2021                               | 3/23/2021                         | 12/29/2021         | 1/6/2022            | GoP                | 1,000,000.00  | -                  |               | under FY 2021) Improvement of Livelihood Center  (Note: "For Late Release" projects                                       |
| 1               | Building, Jibao-an, Sta. Barbara,<br>Iloilo  | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 3/4/2021                               | 3/23/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 1,980,000.00  | -                  | 1,980,000.00  | under FY 2021) Improvement of Multi-Purpose Building (Note: "For Late Release" projects under FY 2021)                    |

|                 | 1   | 1  | Is this an                           |                        | Sched                                  | lule for Each Pi                  | rocurement Ac      | tivity              |                    | Es            | timated Budget (P | hP)           |  |
|-----------------|---|--|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|---------------|-------------------|---------------|--|
| Code (PAP)      | Procurement Program/Project   | PMO/ End-<br>User                                  | Early Procurement Activity? (Yes/No) | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total         | МООЕ              | со            | Remarks (brief description of Program/Activity/Project)  |
| 300104223050000 | Completion of Multi-Purpose<br>Building, Cabugao Norte, Sta.<br>Barbara, Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | No                                   | Competitive<br>Bidding | 3/4/2021                               | 3/23/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 1,000,000.00  | -                 | 1,000,000.00  | Completion of Multi-Purpose<br>Building  |
| 300104223041000 | Construction of Multi-Purpose<br>Building, Poblacion (New Lucena<br>Polytechnic College), New<br>Lucena, Iloilo   | DPWH ILO<br>4TH DEO-<br>Construction<br>Section    | No                                   | Competitive<br>Bidding | 3/23/2021                              | 4/12/2021                         | 4/14/2021          | 4/23/2021           | GoP                | 3,960,000.00  | -                 | 3,960,000.00  | (Note: "For Late Release" projects Construction of Multi-Purpose Building                              |
|                 | Construction of MPB (Bleachers),<br>Bucari, Sitio Tabionan, Leon,<br>Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | No                                   | Competitive<br>Bidding | 3/23/2021                              | 4/12/2021                         | 12/29/2021         | 1/6/2022            | GoP                | 1,980,000.00  | -                 | 1,980,000.00  | Construction of MPB (Bleachers)  (Note: "For Late Release" projects                                    |
|                 | Improvement of Multi-Purpose<br>Building, San Jose, San Miguel,<br>Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | No                                   | Competitive<br>Bidding | 3/27/2021                              | 4/19/2021                         | 12/31/2021         | 1/6/2022            | GoP                | 1,980,000.00  | -                 | 1,980,000.00  | under FY 2021) Improvement of Multi-Purpose Building (Note: "For Late Release" projects under FY 2021) |
|                 | Construction/Rehabilitation/Impr<br>ovement of Facilities for Persons<br>with Disabilities (PWD) and<br>Elderlies/Senior Citizens,<br>including Gender-Responsive | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section | No                                   | Competitive<br>Bidding | 3/10/2021                              | 3/29/2021                         | 4/12/2021          | 4/19/2021           | GoP                | 1,809,375.00  | -                 | 1,809,375.00  | Construction of Accessibility Facilities   |
|                 | STRUCTURE PROJECTS  |  |                                      |                        |  |                                   |                    |                     |                    |               |                   |               |  |
|                 | Repair of Single Barrel<br>Reinforced Concrete Box Culvert<br>along Cabatuan - New Lucena -<br>Banga Bante Road<br>(K0046+543.00)                                 | DPWH Iloilo<br>4th DEO-<br>Maintenance<br>Section  | No                                   | Competitive<br>Bidding | 3/9/2021                               | 3/16/2021                         | 4/27/2021          | 5/5/2021            | GoP                | 168,000.00    | 168,000.00        | -             | Repair of Single Barrel Reinforced<br>Concrete Box Culvert   |
|                 | Repair/Rehab of Slope Protection<br>including clearing of<br>waterway/riverbed along Aganan<br>River, Brgy. Amparo to Brgy.<br>Anilao, Pavia, Iloilo              | 4th DEO-   |                                      | Competitive<br>Bidding | 3/10/2021                              | 3/29/2021                         | 3/31/2021          | 4/8/2021            | GoP                | 95,000,000.00 | 95,000,000.00     | -             | Repair/Rehab of Slope Protection<br>including clearing of<br>waterway/riverbed                         |
|                 | Repair/Rehab of Slope Protection<br>including clearing of<br>waterway/riverbed along Aganan<br>River, Brgy. Balabag, Pavia, Iloilo                                | 4th DEO-<br>Maintenance                            |                                      | Competitive<br>Bidding | 3/10/2021                              | 3/29/2021                         | 3/31/2021          | 4/8/2021            | GoP                | 5,000,000.00  | 5,000,000.00      |               | Repair/Rehab of Slope Protection<br>including clearing of<br>waterway/riverbed                         |
|                 | (Revetment) at Brgy. Lanag, Sta.<br>Barbara, Iloilo Sta. 000+000-Sta.<br>0+100  | 4th DEO-<br>Maintenance                            |                                      | Competitive<br>Bidding | 4/7/2021                               | 4/26/2021                         | 4/27/2021          | 5/5/2021            | GoP                | 3,000,000.00  | 3,000,000.00      |               | Repair/Rehabilitation/Maintenance<br>of Slope Protection (Revetment)                                   |
|                 | Brgy. Coline, Alimodian, Iloilo   | DPWH Iloilo<br>4th DEO-<br>Construction<br>Section |                                      | Competitive<br>Bidding | 6/9/2021                               | 7/14/2021                         | 7/21/2021          | 7/28/2021           | GoP                | 11,940,000.00 | -                 | 11,940,000.00 | Concreting of Road   |

|   | T   | 1   | Is this an                           | T                      | Sched                                  | lule for Each P                   | rocurement Ac      | tivity              | 1 1                      | Es            | timated Budget (P | hP)           |   |
|---|---|---|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------------|---------------|-------------------|---------------|---|
| Code (PAP)  | Procurement Program/Project   | PMO/ End-<br>User                                 | Early Procurement Activity? (Yes/No) | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds       | Total         | MOOE              | со            | Remarks<br>(brief description of<br>Program/Activity/Project) |
| 300116201297000   | Concreting of Sitio Bugtong,<br>Brgy. Consolacion, San Miguel to<br>Sitio Itip, Brgy. Collne, Alimodian<br>FMR, Brgy. Consolacion, San<br>Miguel, Iloilo and Brgy. Coline,<br>Alimodian, Iloilo   |   | No                                   | Competitive<br>Bidding | 6/9/2021                               | 7/14/2021                         | 7/28/2021          | 8/4/2021            | GoP                      | 11,940,000.00 | -                 | 11,940,000.00 | Concreting of Road  |
|   | Repair/Maintenance of DPWH<br>Building QAS Mezzanine Floor,<br>Iloilo 4th District Engineering<br>Office, Sta. Barbara, Iloilo  | DPWH Iloilo<br>4th DEO-<br>Maintenance<br>Section | No                                   | Competitive<br>Bidding | 8/6/2021                               | 8/25/2021                         | 8/27/2021          | 9/2/2021            | . GoP                    | 1,000,000.00  | 1,000,000.00      | -             | Repair/Maintenance of DPWH<br>Building                        |
| CONSULTING SE   | RVICES  | · · · · · · · · · · · · · · · · · · ·             | -                                    |                        |  |                                   |                    |                     |                          |               |                   | 10            |   |
| 200000100773000   | Consulting Services for the<br>Conduct of Parcellary Survey of<br>Iloilo City-Leganes-Dumangas<br>Coastal Rd and Mandurriao-Sn<br>Miguel-Alimodian-Maasin-<br>Cabatuan Rd, Iloilo   | Planning and<br>Design<br>Section                 | No                                   | Competitive<br>Bidding | 10/5/2021 -<br>10/11/2021              | 11/8/2021                         | 12/23/2021         | 12/2/2021           | SR2021-<br>06-<br>009697 | 1,955,000.00  | -                 | 1,955,000.00  | Consulting Services for the Conduct of Parcellary Survey      |
| GOODS AND SER   | VICES   |   |                                      |                        |  |                                   |                    |                     |                          |               |                   |               | <u> </u>  |
|   | Contract ID No. 21GGI0002 -<br>Supply/Delivery of Fuel, Oil &<br>Lubricants for the use of Service<br>Vehicles assigned at the Office of<br>ADE/DE, Construction Section,<br>Planning and Design Section,<br>Administrative Section, Quality<br>Assurance Section and<br>Accounting Section of Iloilo 4th<br>District Engineering Office, for<br>the 1st Quarter of CY 2021 | 4th DEO   |                                      | Competitive<br>Bidding | 12/22/2020                             | 12/29/2020                        | 3/16/2021          | 3/25/2021           | GoP                      | 414,132.00    | -                 | 414,132.00    | Fuel, Oil and Lubricants                                      |
| 320102104154000   | Contract ID No. 21GGI0005 -   | DPWH Iloilo<br>4th DEO                            |                                      | Competitive<br>Bidding | 12/22/2020                             | 12/29/2020                        | 6/2/2021           | 6/11/2021           | GoP                      | 397,511.00    | -                 | 397,511.00    | Fuel, Oil and Lubricants                                      |
| 200000100017000 (<br>3<br>1<br>0<br>1<br>1<br>2<br>2<br>3<br>5<br>6 | Contract ID No. 21GGI0003 -   | DPWH Iloilo<br>4th DEO                            |                                      | Competitive<br>Bidding | 12/22/2020                             | 12/29/2020                        | 4/5/2021           | 4/14/2021           | GoP                      | 233,240.00    | 233,240.00        | -             | Oil and Lubricants  |

|                      |   | T                      | Is this an                           | T                      | Sched                                  | lule for Each P                   | rocurement A       | tivity              |                    | E            | stimated Budget (P | hP)        |   |
|----------------------|---|------------------------|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|--------------|--------------------|------------|---|
| Code (PAP)           | Procurement Program/Project   | PMO/ End-<br>User      | Early Procurement Activity? (Yes/No) | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total        | MOOE               | со         | Remarks<br>(brief description of<br>Program/Activity/Project) |
|                      | Contract ID No. 21GGI0007 Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment for use of the DPWH   |                        | YES                                  | Competitive<br>Bidding | 12/4/2020                              | 12/23/2020                        | 5/3/2021           | 5/12/2021           | GoP                | 1,093,598.00 | -                  | 848,625.00 | Various Office Supplies, Janitorial<br>Supplies and Equipment |
| 310110100103000      | Iloilo 4th District Engineering<br>Office, Sta. Barbara, Iloilo for the<br>1st Quarter of 2021  |                        |                                      |                        |  |                                   |                    |                     |                    |              | -                  | 244,973.00 |   |
|                      | Contract ID No. 21GGI0015 -<br>Supply/Delivery of Various<br>Laboratory Supplies and<br>Equipment for use in the Office<br>of Quality Assurance Section,<br>DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo for the 1st Quarter of 2021  | DPWH Iloilo<br>4th DEO | YES                                  | Competitive<br>Bidding | 5/7/2021                               | 5/14/2021                         | 7/23/2021          | 7/30/2021           | GoP                | 570,900.00   | -                  | 570,900.00 | Laboratory Supplies and<br>Equipment/ Apparatus               |
| /<br>200000100018000 | Contract ID No. 21GGI0016 -<br>Supply/Delivery of Fuel for use of<br>Grass Cutters, Service Vehicles &<br>Heavy Equipment for the<br>Maintenance of National Road<br>and Bridges within the<br>jurisdiction of Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>for the 1st Quarter of CY 2021 |                        | NO                                   | Competitive<br>Bidding | 2/11/2021                              | 3/2/2021                          | 3/16/2021          | 3/25/2021           | GoP                | 1,999,950.00 | 1,999,950.00       | -          | Fuel  |
|                      |   | DPWH Iloilo<br>4th DEO |                                      | Competitive<br>Bidding | 2/23/2021                              | 3/2/2021                          | 4/5/2021           | 4/14/2021           | GoP                | 532,038.00   | -                  | 532,038.00 | Toners, drums and parts                                       |
| t<br>I               |   | DPWH Iloilo<br>4th DEO |                                      | Competitive<br>Bidding | 3/16/2021                              | 4/5/2021                          | 4/20/2021          | 4/29/2021           | GoP                | 4,608,120.00 | 4,608,120.00       | -          | Various Construction Materials                                |
| F<br>C<br>a<br>4     |   | DPWH Iloilo<br>4th DEO |                                      | Competitive :          | 3/26/2021 4                            | 1/6/2021                          | 5/3/2021           | 5/12/2021           | GoP                | 53,000.00    | -                  | 53,000.00  | Parts of Plotter  |

|                            |   |                          | Is this an<br>Early                  |                        | Scheo                                  | lule for Each P                   | rocurement A       | ctivity             |                 | E.         | stimated Budget (Pl | nP)        |   |
|----------------------------|---|--------------------------|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------|---------------------|------------|---|
| Code (PAP)                 | Procurement Program/Project   | PMO/ End-<br>User        | Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of Funds | Total      | MOOE                | со         | Remarks<br>(brief description of<br>Program/Activity/Project)                 |
| 200000100491000            | Contract ID No. 21GGI0019 Supply/delivery of Various Construction Materials for use in the Maintenance of Road Safety Devices along National Roads and Bridges within the jurisdiction of DPWH, Iloilo 4th District Engineering Office, Sta. Barbra, Iloilo   | - DPWH Iloilo<br>4th DEO | NO                                   | Competitive<br>Bidding | 3/26/2021                              | 4/6/2021                          | 5/3/2021           | 5/12/2021           | GoP             | 147,302.60 | 147,302.60          | -          | Supply/delivery of Various<br>Construction Materials                          |
| 200000100034000            | Contract ID No. 21GGI0020 -<br>Supply/Delivery of Comcolor Ink<br>and INEO +368 Consumables<br>and Spareparts for use of<br>Planning and Design Section,<br>DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo  |                          | NO                                   | Competitive<br>Bidding | 4/20/2021                              | 4/27/2021                         | 5/21/2021          | 5/28/2021           | GoP             | 966,573.00 | -                   | 966,573.00 | Comcolor Ink and INEO +368<br>Consumables and Spareparts                      |
|                            | Contract ID No. 21GGI0021 - General Cleaning and Replacement of Parts of Aircon for Service Vehicle Toyota Land Cruiser with Property No. HI- 4389/SFT-253 assigned at Finance Section and Isuzu D-Max with Property No. HI- 7524/063505 assigned at the Construction Section, DPWH, Iloilo 4th District Engineering Office Sta Barbara Iloilo    | 4th DEO                  |                                      | Competitive<br>Bidding | 7/13/2021                              | 7/20/2021                         | 7/23/2021          | 7/30/2021           | GoP             | 99,590.11  | -                   | 99,590.11  | General Cleaning and Replacement<br>of Parts of Aircon for Service<br>Vehicle |
|                            | Contract ID No. 21GGI0023-<br>Supply/Delivery of Various Office<br>Supplies and Equipment for use<br>in the National Road Traffic<br>Survey Program (NRTSP) under<br>Planning and Design Section,<br>DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo   |                          |                                      | Competitive<br>Bidding | 7/13/2021                              | 7/20/2021                         | 7/27/2021          | 8/5/2021            | GoP             | 179,233.82 | -                   |            | Various Office Supplies and<br>Equipments                                     |
|                            | Contract ID No. 21GGI0024-<br>Supply/Delivery of Various Spare<br>Parts of Government Vehicles for<br>use of DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,   |                          |                                      | Competitive<br>Bidding | 7/13/2021                              | 7/20/2021                         | 7/26/2021          | 8/4/2021            | GoP             | 174,950.00 | -                   | 174,950.00 | Spare Parts   |
| :<br>:<br>:<br>:<br>:<br>: | Contract ID No. 21GGI0025-<br>Supply/Delivery of Outercasing<br>and Storage Batteries for the use<br>of Service Vehicles assigned at<br>the Quality Assurance Section,<br>Planning and Design Section,<br>Office of the District Engineer,<br>and Asst. District Engineer of<br>Iloilo 4th District Engineering<br>Office, for the 3rd Quarter CY | DPWH Iloilo<br>4th DEO   | I.                                   | Competitive :          | 7/13/2021                              | 7/13/2021                         | 7/23/2021          | 7/30/2021           | GoP             | 213,467.00 | -                   | 213,467.00 | Outercasing and Storage Batteries   |

|                                       |  |                        | Is this an<br>Early                  |                        | Scheo                                  | iule for Each P                   | rocurement A       | ctivity             |                 | Es         | timated Budget (Pl | hP)        | Barrada .   |
|---------------------------------------|--|------------------------|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|-----------------|------------|--------------------|------------|---|
| Code (PAP)                            | Procurement Program/Project  | PMO/ End-<br>User      | Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement    | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of Funds | Total      | MOOE               | со         | Remarks<br>(brief description of<br>Program/Activity/Project) |
|                                       | Contract ID No. 21GGI0026-<br>Supply/Delivery of Various IT<br>Equipment / Furnitures for use in<br>the Finance Section and<br>Procurement Unit of the DPWH<br>Iloilo 4th District Engineering<br>Office, Sta. Barbara, Iloilo   | 4th DEO                | NO                                   | Competitive<br>Bidding | 7/13/2021                              | 7/20/2021                         | 8/13/2021          | 8/20/2021           | GoP             | 348,887.00 | -                  | 348,887.00 | IT Equipment / Furnitures                                     |
|                                       | Contract ID No. 21GGI0027-<br>Supply/Delivery of Various<br>Equipment and Accessories for<br>use in the National Road Traffic<br>Survey Program (NRTSP) under<br>Planning and Design Section,<br>DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo  | DPWH Iloilo<br>4th DEO | NO                                   | Competitive<br>Bidding | 7/13/2021                              | 7/20/2021                         | 10/5/2021          | 10/14/2021          | GoP             | 484,040.00 | -                  | 484,040.00 | Various Equipment and Accessories                             |
|                                       | Contract ID No. 21GGI0028 -<br>Supply/Delivery of Oil and<br>Lubricants for the use of Service<br>Vehicles assigned at the Office of<br>DE/ADE, Planning and Design<br>Section and Quality and<br>Assurance of Iloilo 4th District<br>Engineering Office, for the 3rd &<br>4th quarter of CY 2021  | DPWH Iloilo<br>4th DEO |                                      | Competitive<br>Bidding | 7/7/2021                               | 7/14/2021                         | 7/23/2021          | 7/30/2021           | GoP             | 70,950.00  | -                  | 70,950.00  | Oil and Lubricants  |
| <br>                                  | Contract ID No. 21GGI0029 -<br>Supply/delivery of Fuel for the<br>use of service Vehicles assigned<br>at the Office of DE/ADE,<br>Planning and Design Section and<br>Quality and Assurance of Iloilo<br>4th District Engineering Office,<br>for the 3rd & 4th quarter of CY<br>2021  | DPWH Iloilo<br>4th DEO | NO                                   | Competitive<br>Bidding | 7/7/2021                               | 7/14/2021                         | 7/21/2021          | 7/30/2021           | GoP             | 460,000.00 | -                  | 460,000.00 | Fuel  |
| i<br>N<br>N<br>a<br>a<br>4            | Contract ID No. 21GGI0031-<br>Supply/Delivery of Various Office<br>Supplies and Equipment for use<br>In the Conduct of Road Slope<br>Management (RSM) - Inventory,<br>/alidation, and other related<br>activities FY 2021 under Planning<br>and Design Section, DPWH, Iloilo<br>Ith District Engineering Office,<br>Sta. Barbara, Iloilo |                        |                                      | Competitive<br>Bidding | 7/20/2021                              | 7/27/2021                         | 8/2/2021           | 8/11/2021           | GoP             | 47,995.00  | -                  |            | Various Office Supplies and<br>Equipment                      |
| S<br>E<br>ir<br>S<br>e<br>u<br>S<br>E | Contract ID No. 21GGI0033- Example/Delivery of Various Office Equipment and Supplies for use in the Conduct of Validation Survey and other MYPS enchancement-related activities under Planning and Design lection, DPWH, Iloilo 4th Districting ingering Office, Sta. Barbara, Ioilo   |                        |                                      | Competitive 2          | 7/20/2021                              | 7/27/2021                         | 8/2/2021           | 8/11/2021           | GoP             | 59,882.00  | -                  |            | Various Office Equipment and<br>Supplies                      |

|                  |  |                        | Is this an<br>Early                  |                        | Scheo                                  | lule for Each P                   | rocurement A       | ctivity             |                    | Es         | stimated Budget (Pi | hP)        |  |
|------------------|--|------------------------|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|------------|---------------------|------------|--|
| Code (PAP)       | Procurement Program/Project  | PMO/ End-<br>User      | Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total      | MOOE                | со         | Remarks<br>(brief description of<br>Program/Activity/Project)        |
|                  | Contract ID No. 21GGI0034-<br>Supply/Delivery of Various Spare<br>Parts of Various Service Vehicles<br>& Heavy Equipment of DPWH,<br>Iloilo 4th District Engineering<br>Office, Sta. Barbara, Iloilo, for<br>the 3rd Quarter of CY 2021  |                        | NO                                   | Competitive<br>Bidding | 7/20/2021                              | 7/27/2021                         | 8/2/2021           | 8/11/2021           | GoP                | 158,550.00 | 158,550.00          | -          | Various Spare Parts  |
|                  | Contract ID No. 21GGI0035-<br>Supply/Delivery of Various Office<br>Supplies and Equipment for use<br>of BMS Inspectors under<br>Planning and Design Section,<br>DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo   | DPWH Iloilo<br>4th DEO | NO                                   | Competitive<br>Bidding | 7/20/2021                              | 7/27/2021                         | 8/3/2021           | 8/12/2021           | GoP                | 130,666.05 | -                   | 130,666.05 | Various Office Supplies and<br>Equipment                             |
|                  |  |                        | NO                                   | Bidding                |  | 7/27/2021                         | 8/6/2021           | 8/13/2021           | GoP                | 147,200.00 | -                   | 147,200.00 | Fuel   |
|                  | Contract ID No. 21GGI0038-<br>Supply/Delivery of Various Office<br>Supplies/ Equipment for use in<br>the Road and Bridge Information<br>Application (RBIA) under the<br>Planning and Design Section,<br>DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo |                        | NO                                   | Competitive<br>Bidding | 7/20/2021                              | 7/27/2021                         | 8/3/2021           | 8/12/2021           | GoP                | 124,049.00 | -                   | 124,049.00 | Various Office Supplies/ Equipment                                   |
|                  |  | DPWH Iloilo<br>4th DEO | NO                                   | Competitive<br>Bidding | 9/17/2021                              | 9/24/2021                         | 9/27/2021          | 10/6/2021           | GoP                | 81,524.00  | -                   | 81,524.00  | Office Furnitures  |
| I<br>E<br>I      | Supply & Calibration of Injection Pump Assemby of Service Vehicle Mitsubishi L-200 Pick-up H1M-4122 w/ Plate No. SEJ-534 assigned at the Maintenance Section, DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo   |                        |                                      | Competitive<br>Bidding | 9/17/2021                              | 9/24/2021                         | 9/27/2021          | 10/6/2021           | GoP                | 60,968.25  | -                   |            | Supply & Calibration of Injection<br>Pump Assemby of Service Vehicle |
| S<br>F<br>V<br>E | Contract ID No. 21GGI0042 - Supply/Delivery of Various Spare Parts for use of Various Service Pehicle of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 4th Quarter of CY 2021  | DPWH Iloilo<br>4th DEO |                                      | Competitive :          | 10/2/2021 :                            | 10/11/2021                        | 10/21/2021         | 10/29/2021          | GoP                | 212,890.00 | -                   | 212,890.00 | Various Spare Parts  |

|                 | T  | 1                      | Is this an                           |                        | Scher                                  | dule for Each P                   | Procurement A      | ctivity             |                    | Es           | timated Budget (P | hP)          |   |
|-----------------|--|------------------------|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|--------------|-------------------|--------------|---|
| Code (PAP)      | Procurement Program/Project  | PMO/ End-<br>User      | Early Procurement Activity? (Yes/No) | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total        | MOOE              | со           | Remarks<br>(brief description of<br>Program/Activity/Project) |
| 200000100620000 | Contract ID No. RFQ 2021-09-<br>026 - Supply/delivery of Various<br>Medical and Office Supplies for<br>use in the Conduct of Gender and<br>Devepment (GAD) Consultation<br>Activities for HGDG Box 10, 16 &<br>17, DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo  | 4th DEO                | NO                                   | Competitive<br>Bidding | 10/2/2021                              | 10/11/2021                        | 10/20/2021         | 10/29/2021          | GoP                | 44,375.00    | -                 | 44,375.00    | Various Medical and Office Supplies                           |
| 310204101114000 | Contract ID No. 21GG10043 -<br>Supply/delivery of Outercasing<br>and Battery of Various Service<br>Vehicles of DPWH, Iloilo 4th<br>District Engineering Office, Sta.<br>Barbara, Iloilo, for the 4th<br>Quarter of CY 2021   | DPWH Iloilo<br>4th DEO | NO                                   | Competitive<br>Bidding | 10/13/2021                             | 10/20/2021                        | 11/9/2021          | 11/18/2021          | GoP                | 212,340.00   | -                 | 212,340.00   | Outercasing and Battery                                       |
|                 | Contract ID No. RFQ 2021-10-<br>029 dtd 10-8-2021 -<br>Supply/delivery of Various<br>Appliances (Air Purifier ans<br>Vacuum) for use of DPWH, Iloilo<br>4th District Engineering Office,<br>Sta. Barbara, Iloilo   | DPWH Iloilo<br>4th DEO | NO                                   | Shopping               | 10/13/2021                             | 10/20/2021                        | 11/9/2021          | 11/18/2021          | GoP                | 116,480.00   | -                 | 116,480.00   | Various Appliances (Air Purifier ans<br>Vacuum)               |
| 310204101113000 | Contract ID No. 21GGI0044 -<br>Machining of Service Vehicle<br>Toyota Landcruiser Prado H1-<br>4389 w/ Plate No. SFT-253<br>assigned at the Finance Section<br>(Labor and Materials)   | DPWH Iloilo<br>4th DEO |                                      | Competitive<br>Bidding | 10/13/2021                             | 10/20/2021                        | 11/9/2021          | 11/18/2021          | GoP                | 60,119.52    | -                 | 60,119.52    | Machining of Service Vehicle Toyota<br>Landcruiser Prado      |
|                 | Contract ID No. RFQ 2021-10-<br>031 dtd 10-11-2021-<br>Supply/Delivery of Various Office<br>Supplies and Furnitures for use in<br>the Preparation of Resettlement<br>Action Plan (RAP), Environmental<br>Impact Assessment (EIA) and<br>other ECC-Related Activities for<br>FY 2021 under the Planning and<br>Design Section, DPWH, Iloilo 4th<br>District Engineering Office, Sta.<br>Barbara, Iloilo | 4th DEO                | NO                                   | Shopping               | 10/13/2021                             | 10/20/2021                        |                    | 11/18/2021          | GoP                | 58,704.00    | -                 | 58,704.00    | Various Office Supplies and<br>Furnitures                     |
| 300211100157000 | Contract ID No. 21GGI0046 -  | DPWH Iloilo<br>4th DEO |                                      | Competitive<br>Bidding | 11/11/2021                             | 12/1/2021                         | 12/13/2021         | 12/16/2021          |                    | 1,571,453.04 | -                 | 1,571,453.04 | Security Services   |
|                 | Contract ID No. RFQ 2021-11-<br>033 dtd 11-15-2021 -<br>Supply/delivery of Garments,<br>Medical Supplies, and Streamer<br>for use in the Conduct of 18-Day<br>End VAW Campaign of DPWH,<br>Iloilo 4th District Engineering<br>Office, Sta. Barbara, Iloilo   | DPWH Itoilo<br>4th DEO | NO                                   | Shopping               | 12/4/2021                              | 12/13/2021                        | 12/21/2021         | 12/29/2021          | GoP                | 53,326.25    | 12                | · · ·        | Garments, Medical Supplies, and<br>Streamer                   |

|            | ľ   | T                      | Is this an                           |                        | Scheo                                  | lule for Each P                   | rocurement A       | tivity              |                    | Es         | timated Budget (Pl | hP)        |   |
|------------|---|------------------------|--------------------------------------|------------------------|--|-----------------------------------|--------------------|---------------------|--------------------|------------|--------------------|------------|---|
| Code (PAP) | Procurement Program/Project   | PMO/ End-<br>User      | Early Procutement Activity? (Yes/No) | Mode of<br>Procurement | Advertisement<br>/Posting of<br>IB/REI | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total      | MOOE               | со         | Remarks<br>(brief description of<br>Program/Activity/Project) |
|            | Contract ID No. 21GG10048 -<br>Supply/delivery of Spareparts for<br>the use of Various Service<br>Vehicles of DPWH, Iloilo 4th<br>District Engineering Office of CY   | DPWH Iloilo<br>4th DEO | NO                                   | Public<br>Bidding      | 11/18/2021                             | 11/25/2021                        | 12/13/2021         | 12/22/2021          | GoP                | 141,710.00 | -                  | 141,710.00 | Spareparts  |
|            | Contract ID No. 21GG10050 -<br>Supply/delivery of Outercasing,<br>Oil/Lubricants and Storage<br>Battery for use of Various Service<br>Vehicle of DPWH, Iloilo 4th<br>District Engineering Office, Sta.<br>Barbara, Iloilo   | 4th DEO                | NO                                   | Public<br>Bidding      | 11/18/2021                             | 11/25/2021                        | 12/13/2021         | 12/22/2021          | GoP                | 127,170.00 | -                  | 127,170.00 | Outercasing, Oil/Lubricants and<br>Storage Battery            |
|            | Contract ID No. 21GG10051 -<br>Supply/delivery of COVID-19 Ag<br>Rapid Test Device for use of in<br>the Mandatory Random COVID-19<br>Antigen Swab Test for DPWH,<br>Iloilo 4th District Engineering<br>Office, Sta. Barbara, Iloilo   | 4th DEO                | NO                                   | Public<br>Bidding      | 11/30/2021                             | 12/7/2021                         | 12/21/2021         | 12/29/2021          | GoP                | 189,000.00 | -                  | 189,000.00 | COVID-19 Ag Rapid Test Device                                 |
|            | RFQ No. 2021-12-043 dtd 12-<br>02-2021 - Supply/Delivery of<br>Fuel for use in the Preparation of<br>Resettlement Action Plan (RAP),<br>Environmental Impact<br>Assessment (EIA) and other ECC-<br>Related Activities for FY 2021<br>under the Planning and Design<br>Section, DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo | DPWH Iloilo<br>4th DEO | NO                                   | Shopping               | 12/4/2021                              | 12/13/2021                        | 12/21/2021         | 12/29/2021          | GoP                | 37,660.75  | -                  | 37,660.75  | Fuel  |
| ;<br> <br> | Contract ID No. 21GGI0052 -<br>Supply/Delivery of Outercasing<br>and Spareparts for use of Nissan<br>Navara Calibre F1-V463 and Isuzu<br>D-MAX CT-0698(063510) Service<br>Vehicles assigned in the Planning<br>and Design Section of DPWH,<br>Iloilo 4th District Engineering<br>Office, Sta. Barbara, Iloilo   | DPWH Iloilo<br>4th DEO |                                      | Public<br>Bidding      | 12/4/2021                              | 12/13/2021                        | 12/27/2021         | 1/5/2021            | GoP                | 157,780.00 | -                  | 157,780.00 | Outercasing and Spareparts                                    |
| S fi       |   | DPWH Iloilo<br>4th DEO |                                      | Public<br>Bidding      | 12/14/2021                             | 12/21/2021                        | 1/10/2021          | 1/18/2021           | GoP                | 239,250.00 | -                  | 239,250.00 | Fuel/Gasoline   |

| Code (PAP)      | Procurement Program/Project  | PMO/ End-<br>User       | Is this an Early Procurement Activity? (Yes/No) | Mode of<br>Procurement | Schedule for Each Procurement Activity |            |                    |                     |                    | Estimated Budget (PhP) |      |            | T   |
|-----------------|--|-------------------------|---|------------------------|--|------------|--------------------|---------------------|--------------------|------------------------|------|------------|---|
|                 |  |                         |   |                        | Advertisement<br>/Posting of<br>IB/REI |            | Notice of<br>Award | Contract<br>Signing | Source of<br>Funds | Total                  | MOOE | со         | Remarks<br>(brief description of<br>Program/Activity/Project)             |
|                 | P.R. NO. 2021-11-038 dtd 11<br>19-2021 - Procurement of<br>Annual Calibration and<br>Registration of the Existing<br>Surveying Instruments of the<br>Planning and Design Section,<br>DPWH, Iloilo 4th District<br>Engineeing Office, Sta. Barbara,<br>Iloilio  | -DPWH Iloilo<br>4th DEO | NO  | Direct<br>Contracting  | N/A                                    | N/A        | 12/21/2021         | 12/23/2021          | GoP                | 48,000.00              | _    | 48,000.00  | Annual Calibration and Registration of the Existing Surveying Instruments |
| 310206100053000 | Contract ID No. 21GGI0054<br>Supply/delivery of Spareparts for<br>the use of Various Service<br>Vehicles of DPWH, Iloilo 4th<br>District Engineering Office of CY<br>2021  | -DPWH Iloilo<br>4th DEO |   | Public<br>Bidding      | 12/14/2021                             | 12/21/2021 | 12/27/2021         | 1/5/2021            | GoP                | 132,460.00             | _    | 132,460.00 | Spapreparts   |
| 310201101109000 | Contract ID No. 21GGI0055 Machining of Service Vehicle Toyota Landcruiser Prado H1- 4389 with Plate No. SFT-253 assigned at the Finance Section (Labor and Materials)  | -DPWH Iloilo<br>4th DEO |   | Bidding                |  | 12/22/2021 |                    |                     | GoP                | 31,339.22              | -    |            | Machining of Service Vehicle (Labor<br>and Materials)                     |
|                 | Contract ID No. RFQ 2021-<br>12-050 dtd 12-20-2021 -<br>Conduct of Greening Program<br>(Horizontal and Vertical Garden)<br>under the Environmental<br>Management Sustainability<br>Program for FY 2021, DPWH,<br>Iloilo 4th District Engineering<br>Office, Sta. Barbra, Iloilo  | DPWH Iloilo<br>4th DEO  | NO  | Shopping               | 12/22/2021                             | 12/29/2021 | 12/29/2021         | 1/7/2022            | GoP                | 38,948.00              | •    | 38,948.00  | Conduct of Greening Program   |
|                 | Contract ID No. RFQ 2021-<br>12-051 dtd 12-20-2021 -<br>Supply/delivery of Office and<br>Survey Equipment for use in the<br>Preparation of Resettlement<br>Action Plan (RAP),<br>Environmental Impact<br>Assessment (EIA) and other ECC-<br>Related Activities for FY 2021<br>under the Planning and Design<br>Section, DPWH, Iloilo 4th District<br>Engineering Office, Sta. Barbara,<br>Iloilo | DPWH Iloilo<br>4th DEO  | NO  | Shopping               | 1/7/2022                               | 1/14/2022  | 2/1/2022           | 2/10/2022           | GoP                | 61,200.00              | -    | 61,200.00  | Office and Survey Equipment   |

Prepared by:

ELN P. NEPOMUCENO
Heat Procurement Unit

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Recommended by:

GEMMA H. TAMAGOS BAC. Chairman

Approved by

MARIO C. SORIANO ØIC-District Engineer

Date.