

Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Proje ct)
						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CIVIL WORKS														
	23G00103 - Completion of San Joaquin MPB (Quarantine Facility)	Construction Division/DOH		No	Competitive Bidding	August 29, 2024	September 19, 2024	December 23, 2024	January 05, 2025	GoP	104,475,000.00		104,475,000.00	
	23G00104 - Repair and Rehabilitation of the Two Storey Building of PCA	Construction Division/PCA		No	Competitive Bidding	August 29, 2024	September 19, 2024	September 30, 2024	October 07, 2024	GoP	1,990,000.00		1,990,000.00	
	23G00105 - Construction of Sewerage Treatment Facilities for National Housing Authority – Yolanda Permanent Housing Program projects in New Washington, Aklan and Dumangas, Iloilo	Construction Division/PCA		No	Competitive Bidding	October 03, 2024	October 29, 2024	November 12, 2024	November 20, 2024	GoP	42,584,485.00		42,584,485.00	
	23G00106 - Upgrading/Improvement of West Visayas State University Medical Center	Construction Division/PCA		No	Competitive Bidding	November 11, 2024	December 06, 2024	December 23, 2024	January 05, 2025	GoP	99,500,000.00		99,500,000.00	
	23G00107 - Construction of the College of Law Building	Construction Division/PCA		No	Competitive Bidding	November 26, 2024	December 17, 2024	December 23, 2024	January 05, 2025	GoP	398,000,000.00		398,000,000.00	
310204102586000.PC	24G00001 - Bacolod Negros Occidental Economic Highway (BANOCHE), Section 1 (Package F,G,H), Victorias City, Negros Occidental	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 22, 2024	February 07, 2024	GoP	101,150,000.00		101,150,000.00	
310204102684000.PC	24G00003 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 05, 2024	GoP	193,000,000.00		193,000,000.00	
310204102576000.PC	24G00004 - Iloilo R-1 Bypass Road, Tigbauan, Iloilo	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 05, 2024	GoP	94,325,000.00		94,325,000.00	
320101111140000.PC	24G00005 - Construction of Revetment Wall along Tangalan River, Tangalan, Aklan	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 05, 2024	GoP	147,403,750.00		147,403,750.00	
310204102591000.PC	24G00006 - Roxas City Circumferential Road, C2 Section, Capiz	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 07, 2024	GoP	67,200,000.00		67,200,000.00	
320102106528000.PC	24G00007 - Construction of River Control at Barangay Poblacion Ilaya to Poblacion Ilawod, Maayon, Capiz	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 05, 2024	GoP	146,680,000.00		146,680,000.00	
320101111123000.PC	24G00009 - Construction of Flood Control Structure in Maayon, Capiz	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 05, 2024	GoP	145,453,485.00		145,453,485.00	
310204102579000.PC	24G00010 - Kalibo Circumferential Road (Nalook-Lambingan Section), Aklan	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 05, 2024	GoP	156,875,000.00		156,875,000.00	
310204102590000.PC	24G00011 - Roxas City Circumferential Road, C1 Section	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 08, 2024	GoP	43,500,000.00		43,500,000.00	

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310204102565000.PC	24G00012 - Bacolod Negros Occidental Economic Highway (BANOCEH), Negros Occidental	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 07, 2024	GoP	143,000,000.00		143,000,000.00	
310204102564000.PC	24G00013 - Bacolod Negros Occidental Economic Highway (BANOCEH), (Victorias-Sagay), Cadiz City, Negros Occidental	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 22, 2024	February 07, 2024	GoP	71,500,000.00		71,500,000.00	
320102106500000.PC	24G00014 - Construction of Revetment Wall along Aklan River, Banga, Aklan (Package 1)	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 05, 2024	GoP	147,162,500.00		147,162,500.00	
310205101234000.PC	24G00015 - Panay East-West Road, Iloilo Section, Iloilo	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 27, 2023	January 29, 2024	February 05, 2024	GoP	129,750,000.00		129,750,000.00	
310204102567000.PC	24G00016 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, E.B. Magalona, Negros Occidental	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 14, 2023	January 29, 2024	February 07, 2024	GoP	57,900,000.00		57,900,000.00	
320102106510000.PC	24G00017 - Construction of Revetment Wall along Aklan River, Banga, Aklan (Package 2)	Construction Division		Yes	Competitive Bidding	November 23, 2023	December 20, 2023	January 29, 2024	February 05, 2024	GoP	147,162,500.00		147,162,500.00	
320101111121000.PC	24G00018 - Construction of Flood Control Structure along Tigum River in Cabatuan, Iloilo (Section 2)	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 29, 2024	February 05, 2024	GoP	147,162,500.00		147,162,500.00	
310205101232000.PC	24G00019 - Himamaylan City-Negros Oriental Boundary-Tayasan Road, Negros Occidental	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 22, 2024	February 05, 2024	GoP	101,325,000.00		101,325,000.00	
310204102573000.PC	24G00020 - Iloilo Circumferential Rd 2, Iloilo	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 22, 2024	February 05, 2024	GoP	96,500,000.00		96,500,000.00	
310204102567000.PC	24G00021 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Victorias City, Negros Occidental	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 22, 2024	February 07, 2024	GoP	96,325,000.00		96,325,000.00	
310204102574000.PC	24G00022 - Iloilo Circumferential Rd 3, Iloilo	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 22, 2024	February 05, 2024	GoP	76,500,000.00		76,500,000.00	
310204102065000.PC	24G00023 - Iloilo R-1 Bypass Road, Oton, Iloilo	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 29, 2024	February 05, 2024	GoP	87,325,000.00		87,325,000.00	
320101111144000.PC	24G00024 - Construction of Slope Protection along Suage River in Janiuary, Iloilo (Section 2)	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 22, 2024	February 05, 2024	GoP	147,162,500.00		147,162,500.00	
310204102566000.PC	24G00025 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 1, Bacolod City	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 29, 2024	February 07, 2024	GoP	128,000,000.00		128,000,000.00	
310204102583000.PC	24G00026 - Passi Bypass Road, Iloilo	Construction Division		Yes	Competitive Bidding	November 30, 2023	December 20, 2023	January 29, 2024	February 05, 2024	GoP	101,325,000.00		101,325,000.00	
320101111145000.PC	24G00027 - Construction of Slope Protection along Suage River in Janiuary, Iloilo (Section 3)	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 22, 2024	February 05, 2024	GoP	147,162,500.00		147,162,500.00	

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310204102581000.PC	24G00028 - Maayon-Sara Bypass Road, Capiz	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 05, 2024	GoP	77,200,000.00		77,200,000.00	
300215103899000.PC	24G00029 - Construction of Boracay Circumferential Road, Aklan	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 05, 2024	GoP	197,825,000.00		197,825,000.00	
310205101231000.PC	24G00030 - Candoni-Gatuslao-Basay Bdry. Road, Negros Occidental	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 28, 2023	January 29, 2024	February 05, 2024	GoP	144,750,000.00		144,750,000.00	
310204102568000.PC	24G00031 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Bacolod City	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 05, 2024	GoP	120,091,361.80		120,091,361.80	
300203102296000.PC	24G00032 - Barangay Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 05, 2024	GoP	147,162,500.00		147,162,500.00	
310204102570000.PC	24G00033 - Bacolod Negros Occidental Economic Highway (BANOCEH),(Victorias-Sagay), Manapla, Negros Occidental	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 22, 2024	February 07, 2024	GoP	76,500,000.00		76,500,000.00	
320101111127000.PC	24G00034 - Construction of Flood Mitigation Structure along Hilabangan River (Downstream Approach A of Hilabangan Br.), Kabankalan, Negros Occidental	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 05, 2024	GoP	193,000,000.00		193,000,000.00	
320102106519000.PC	24G00035 - Construction of Revetment Wall along Aklan River, Madalag, Aklan (Package 1)	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 08, 2024	GoP	147,162,500.00		147,162,500.00	
320102106518000.PC	24G00036 - Construction of Revetment Wall along Aklan River, Kalibo, Aklan	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 05, 2024	GoP	147,162,500.00		147,162,500.00	
320101111146000.PC	24G00037 - Construction of Slope Protection along Suage River in Mina, Iloilo (Section 2)	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 22, 2024	February 08, 2024	GoP	147,162,500.00		147,162,500.00	
320102106520000.PC	24G00038 - Construction of Revetment Wall along Aklan River, Madalag, Aklan (Package 2)	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 08, 2024	GoP	147,162,500.00		147,162,500.00	
310204102568000.PC	24G00039 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Segment 3, Talisay City, Negros Occidental	Construction Division		Yes	Competitive Bidding	December 06, 2023	December 27, 2023	January 29, 2024	February 07, 2024	GoP	62,725,000.00		62,725,000.00	
320101111126000.PC	24G00041 - Construction of Flood Mitigation Structure along Ilog-Bungol River (So. Lapak), Ilog, Negros Occidental	Construction Division		No	Competitive Bidding	January 11, 2024	February 04, 2024	February 20, 2024	February 26, 2024	GoP	193,000,000.00		193,000,000.00	
300105201187000.00	24G00042 - Construction of West Visayas State University (College of Law), Package 2, La Paz, Iloilo City	Construction Division		No	Competitive Bidding	January 11, 2024	February 02, 2024	February 22, 2024	February 28, 2024	GoP	386,000,000.00		386,000,000.00	
310204102579000.PC	24G00044 - Iloilo North Bank Road, Iloilo City	Construction Division		No	Competitive Bidding	January 17, 2024	February 12, 2024	February 28, 2024	March 04, 2024	GoP	44,750,000.00		44,750,000.00	

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300226100896000.PC	24G00045 - Construction of Convention Center in Badiang, San Jose, Antique	Construction Division		No	Competitive Bidding	January 18, 2024	March 26, 2024	April 17, 2024	April 22, 2024	GoP	99,000,000.00		99,000,000.00	
300215103888000.PC	24G00046 - Construction of Road, Kalibo Circumferential (Pook - Lambingan Section), Kalibo, Aklan	Construction Division		No	Competitive Bidding	January 22, 2024	February 13, 2024	April 08, 2024	April 15, 2024	GoP	96,500,000.00		96,500,000.00	
320102106493000.PC	24G00047- Construction of Flood Control Structure of Himoga-an River, Sagay City, Negros Occidental	Construction Division		No	Competitive Bidding	January 22, 2024	February 13, 2024	April 08, 2024	April 15, 2024	GoP	181,834,950.00		181,834,950.00	
300224100038000.PC	24G00048 - Construction of Brgy. Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique (Package 2)	Construction Division		No	Competitive Bidding	January 23, 2024	February 13, 2024	April 08, 2024	April 15, 2024	GoP	96,525,000.00		96,525,000.00	
320102106480000.PC	24G00049 - Construction of River Control Structure along Panay River Basin, Barangay Sto. Niño, Dumalag, Capiz	Construction Division		No	Competitive Bidding	January 23, 2024	February 25, 2024	April 30, 2024	May 02, 2024	GoP	289,500,000.00		289,500,000.00	
32010111114000.PC	24G00050 - Construction of River Control along Panay River Basin, Brgy. Sto. Niño, Dumalag, Capiz Phase 2	Construction Division		No	Competitive Bidding	January 23, 2024	February 26, 2024	April 30, 2024	May 02, 2024	GoP	193,000,000.00		193,000,000.00	
300221104778000.PC	24G00051 - Construction (Completion) of Paliwan Bridge including River Improvement Works, Bugasong, Antique	Construction Division		No	Competitive Bidding	January 23, 2024	February 15, 2024	April 08, 2024	April 15, 2024	GoP	54,450,000.00		54,450,000.00	
300105201179000.PC	24G00052 - Construction of New Iloilo City District Jail Building Phase I, Brgy. Buntatala, Leganes, Iloilo	Construction Division		No	Competitive Bidding	January 23, 2024	February 12, 2024	April 08, 2024	April 15, 2024	GoP	72,375,000.00		72,375,000.00	
310205101235000.00	24G00053 - San Remigio-Bugo-Gen.Fullon-Valderrama Road, Antique	Construction Division		No	Competitive Bidding	January 23, 2024	February 13, 2024	February 28, 2024	March 04, 2024	GoP	125,450,000.00		125,450,000.00	
320101111149000.PC	24G00054 - Construction of Slope Protection Works along Iloilo River, Left Bank (from Quirino-Lopez Bridge to Muelley Loney Bridge (Dilon Bridge)), (Esplanade 11), Iloilo City	Construction Division		No	Competitive Bidding	January 23, 2024	February 13, 2024	February 28, 2024	March 04, 2024	GoP	91,555,340.00		91,555,340.00	
310305102113000.PC	24G00055 - Jalaur Br. (B00203PN) along Banga Bante-Banga-Polot-an-Barotac Nuevo Rd	Construction Division		No	Competitive Bidding	January 30, 2024	February 20, 2024	February 28, 2024	March 04, 2024	GoP	206,547,300.00		206,547,300.00	
300214100779000.PC	24G00058 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Kabankalan-Bais Rd K0089+000-K0090+400, K0090+400-K0090+985.	Construction Division		Yes	Competitive Bidding	January 30, 2024	March 04, 2024	March 25, 2024	April 01, 2024	GoP	166,961,405.00		166,961,405.00	
310205101233000.00	24G00059 - Panay East-West Lateral Road, Antique	Construction Division		No	Competitive Bidding	January 30, 2024	February 20, 2024	February 28, 2024	March 04, 2024	GoP	125,450,000.00		125,450,000.00	

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320101111115000.PC	24G00060 - Construction of Slope Protection along Iloilo River Esplanade, Iloilo City	Construction Division		No	Competitive Bidding	February 07, 2024	February 29, 2024	April 30, 2024	May 02, 2024	GoP	93,605,000.00		93,605,000.00	
	24G00061 - Construction of Various Facilities inside 61IB, 3ID, PA, Camp Monteclaro Brgy Igtuba, Miagao, Iloilo	Construction Division		No	Competitive Bidding	February 12, 2024	March 26, 2024	August 05, 2024	August 15, 2024	GoP	15,440,000.00		15,440,000.00	
300105201080000.PC	24G00062 - Construction of New Iloilo City District Jail Building Phase II, Brgy. Buntatala, Leganes,	Construction Division		No	Competitive Bidding	February 12, 2024	March 12, 2024	March 25, 2024	April 01, 2024	GoP	154,400,000.00		154,400,000.00	
	24G00063 - Construction of Ammunition Storage Facility, 3FAB, AAR, PA, Jamindan, Capiz	Construction Division		No	Competitive Bidding	February 12, 2024	March 12, 2024	August 05, 2024	August 14, 2024	GoP	14,475,000.00		14,475,000.00	
300207101070000.OO	24G00065 - Renovations and Constructions of Barracks, Admin Facilities of 61st Infantry Battalion, Camp Monteclaro, Miag-ao, Iloilo	Construction Division		No	Competitive Bidding	March 14, 2024	April 16, 2024	April 29, 2024	May 02, 2024	GoP	96,500,000.00		96,500,000.00	
	24G00066 - Shared Processing Facility – Virgin Coconut Oil (premium building)	Construction Division		No	Competitive Bidding	March 21, 2024	April 16, 2024	August 12, 2024	August 15, 2024	GoP	19,029,375.00		19,029,375.00	
	24G00067 - Shared Processing Facility – White Copra (RBDO whole nut building)	Construction Division		No	Competitive Bidding	March 21, 2024	April 16, 2024	August 12, 2024	August 15, 2024	GoP	38,058,750.00		38,058,750.00	
300207101069000.PC	24G00068- Construction of various Facilities inside the Camp Fullon 602nd Community Defense Center RCDG, and Delta Company 61st IB, PA, San Fernando, San Jose, Antique	Construction Division		No	Competitive Bidding	March 25, 2024	April 23, 2024	April 30, 2024	May 02, 2024	GoP	193,000,000.00		193,000,000.00	
	24G00070 - Construction of Rain Water Collectors System (RWCS) in Public Facilities FY 2024	Construction Division		No	Competitive Bidding	April 16, 2024	May 09, 2024	May 27, 2024	June 03, 2024	GoP	6,369,000.00		6,369,000.00	
300226109893000.PC	24G00071 - Construction of Multipurpose Facilities, Malay, Aklan Package 1	Construction Division		No	Competitive Bidding	April 17, 2024	September 26, 2024	September 30, 2024	November 10, 2024	GoP	297,000,000.00		297,000,000.00	
	24G00072 - Construction of Two-Storey Evacuation Center at Brgy. Poblacion Ilaya, Dao, Capiz	Construction Division		No	Competitive Bidding	April 24, 2024	May 16, 2024	May 28, 2024	June 03, 2024	GoP	23,160,000.00		23,160,000.00	
300226116430000	24G00073 - Expansion of ITRDC Building, Salvador Campus	Construction Division/Guimaras State University Buenavista		No	Competitive Bidding	April 24, 2024	May 16, 2024	May 28, 2024	June 07, 2024	GoP	14,925,000.00		14,925,000.00	
300226116437000	24G00074 - Construction of Teacher Education Network Training Development Center (Phase I), Main Campus	Construction Division/University of Antique Main		No	Competitive Bidding	April 24, 2024	May 16, 2024	May 28, 2024	June 07, 2024	GoP	14,925,000.00		14,925,000.00	
300232100036000	24G00075 - Construction of Iloilo City Super Health Center	Construction Division/DOH		No	Competitive Bidding	April 24, 2024	January 20, 2025	February 25, 2025	February 28, 2025	GoP	11,940,000.00		11,940,000.00	
300232100036000	24G00076 - Construction of Cabatuan Super Health Center	Construction Division/DOH		No	Competitive Bidding	April 24, 2024	November 20, 2024	December 23, 2024	January 05, 2025	GoP	11,940,000.00		11,940,000.00	

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300232100036000	24G00077 - Construction of San Enrique Super Health Center	Construction Division/ DOH	No	Competitive Bidding	April 24, 2024	May 16, 2024	May 28, 2024	May 30, 2024	GoP	11,940,000.00		11,940,000.00	
300232100036000	24G00078 - Construction of San Dionisio Super Health Center	Construction Division/ DOH	No	Competitive Bidding	April 24, 2024	May 16, 2024	May 28, 2024	May 30, 2024	GoP	11,940,000.00		11,940,000.00	
300232100036000	24G00079 - Construction of Don Salvador Benedicto Super Health Center	Construction Division/ DOH	No	Competitive Bidding	April 24, 2024	July 09, 2024	July 224, 2024	July 29, 2024	GoP	11,940,000.00		11,940,000.00	
	24G00080 - Construction of New Super Health Centers/RHU – Hinobaan Super Health Center, Negros Occidental	Construction Division/ DOH	No	Competitive Bidding	April 24, 2024	May 16, 2024	May 28, 2024	June 07, 2024	GoP	11,940,000.00		11,940,000.00	
300232100036000	24G00081 - Construction of Valderama Super Health Center	Construction Division/ DOH	No	Competitive Bidding	April 24, 2024	May 16, 2024	May 28, 2024	May 30, 2024	GoP	12,000,000.00		12,000,000.00	
300232100036000	24G00082 - Construction of La Castellana Super Health Center, Negros Occidental	Construction Division/ DOH	No	Competitive Bidding	May 03, 2024	May 23, 2024	May 31, 2024	June 05, 2024	GoP	11,940,000.00		11,940,000.00	
300232100036000	24G00083 - Construction of Manapla Super Health Center, Negros Occidental	Construction Division/ DOH	No	Competitive Bidding	May 03, 2024	May 23, 2024	May 31, 2024	June 05, 2024	GoP	11,940,000.00		11,940,000.00	
300232100036000	24G00084 – Construction of La Carlota Super Health Center, Negros Occidental	Construction Division/ DOH	No	Competitive Bidding	May 03, 2024	June 13, 2024	July 08, 2024	July 15, 2024	GoP	11,940,000.00		11,940,000.00	
300232100036000	24G00085 – Completion/Equipping of Super Health Centers-Maasin Super Health Center, Iloilo	Construction Division/ DOH	No	Competitive Bidding	May 03, 2024	June 13, 2024	July 15, 2024	July 18, 2024	GoP	5,970,000.00		5,970,000.00	
300232100036000	24G00086 – Completion/Equipping of Super Health Centers-Pavia Super Health Center, Iloilo	Construction Division/ DOH	No	Competitive Bidding	May 03, 2024	June 13, 2024	June 27, 2024	July 4, 2024	GoP	5,970,000.00		5,970,000.00	
300226116441000	24G00087 – Construction of Multi-Purpose Building (Dormitory)-West Visayas State University	Construction Division/West Visayas State University Iloilo City	No	Competitive Bidding	May 08, 2024	May 30, 2024	June 19, 2024	June 24, 2024	GoP	39,800,000.00		39,800,000.00	
300226116433000	24G00088 – Rehabilitation of Three-Storey ICT and Multimedia Center, San Enrique Campus – Iloilo State University of Fisheries Science and Technology	Construction Division/Iloilo State University of Fisheries Science and Technology San Enrique	No	Competitive Bidding	May 08, 2024	May 30, 2024	June 19, 2024	June 24, 2024	GoP	14,925,000.00		14,925,000.00	
300226116438000	24G00089 - Construction of Classrooms in Libertad Campus	Construction Division/University of Antique Libertad	No	Competitive Bidding	May 09, 2024	September 06, 2024	September 30, 2024	October 10, 2024	GoP	14,925,000.00		14,925,000.00	
300226116434000	24G00090 – Renovation of Botin Hall, Batad Campus – Northern Iloilo State University	Construction Division/Northern Iloilo State University Batad	No	Competitive Bidding	May 08, 2024	October 22, 2024	October 29, 2024	November 04, 2024	GoP	14,925,000.00		14,925,000.00	
300232100036000	24G00091 – Completion/Equipping of Super Health Centers-Sibalom Super Health Center, Antique	Construction Division/ DOH	No	Competitive Bidding	May 22, 2024	June 13, 2024	June 27, 2024	July 4, 2024	GoP	5,970,000.00		5,970,000.00	

Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Proje ct)
						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300232100036000	24G00092 – Completion/Equipping of Super Health Centers-Nabas Super Health Center, Aklan	Construction Division/ DOH		No	Competitive Bidding	May 22, 2024	June 13, 2024	June 27, 2024	July 4, 2024	GoP	5,970,000.00		5,970,000.00	
	24G00093 - Repair/Maintenance of DPWH Regional Office VI Buildings	Construction Division/ DOH		No	Competitive Bidding	May 22, 2024	June 13, 2024	June 27, 2024	July 4, 2024	GoP	5,705,000.00		5,705,000.00	
300232100036000	24G00094 - Completion of Igarbas Super Health Center	Construction Division/ DOH		No	Competitive Bidding	June 05, 2024	August 21, 2024	September 16, 2024	September 23, 2024	GoP	5,970,000.00		5,970,000.00	
300232100036000	24G00095 -Construction of Ibajay Super Health Center	Construction Division/ DOH		No	Competitive Bidding	June 05, 2024	August 21, 2024	August 30, 2024	September 02, 2024	GoP	5,970,000.00		5,970,000.00	
300226116427000	24G00096 - Construction of Training Center Building, Jesus Fermin Campus-Carlos Hilado Memorial State University	Construction Division/ Carlos Hilado Memorial State University		No	Competitive Bidding	June 05, 2024	June 27, 2024	July 29, 2024	August 05, 2024	GoP	14,925,000.00		14,925,000.00	
300226109055000,EA0	24G00097 - Construction of Multi-Purpose Building (Sports Arena) in Jaro Iloilo City	Construction Division		No	Competitive Bidding	June 24, 2024	July 16, 2024	July 29, 2024	August 05, 2024	GoP	96,500,000.00		96,500,000.00	
300226116435000	24G00098 - Construction of Nursing and Allied Health Services Academic Building (Phase 3), Sagay Campus-Northern Negros State College of Science and Technology	Construction Division/ Northern Negros State College of Science and Technology Sagay		No	Competitive Bidding	June 24, 2024	July 16, 2024	July 29, 2024	August 05, 2024	GoP	14,925,000.00		14,925,000.00	
300232100036000	24G00099 - LGU Hospitals – Nueva Valencia District Hospital, Guimaras	Construction Division/ DOH		No	Competitive Bidding	June 24, 2024	August 21, 2024	August 30, 2024	September 02, 2024	GoP	9,950,000.00		9,950,000.00	
300232100036000	24G00100 - LGU Hospitals – Roxas Memorial Provincial Hospital, Capiz	Construction Division/ DOH		No	Competitive Bidding	June 24, 2024	September 24, 2024	September 30, 2024	October 07, 2024	GoP	89,550,000.00		89,550,000.00	
300232100036000	24G00102 - Construction of New Super Health Centers/RHU – Murcia Super Health Center, Negros Occidental	Construction Division/ DOH		No	Competitive Bidding	July 22, 2024	August 13, 2024	August 27, 2024	September 03, 2024	GoP	11,940,000.00		11,940,000.00	
	24G00104 - Construction of Typhoon Shelter Hangar for Rotary Aircraft, Tactical Operations Group 6, Cabatuan, Iloilo, Phase II	Construction Division		No	Competitive Bidding	August 08, 2024	September 06, 2024	September 30, 2024	October 07, 2024	GoP	19,300,000.00		19,300,000.00	
300232100036000	24G00105 - Completion/Equipping of Super Health Centers- San Joaquin Super Health Center, Iloilo	Construction Division/ DOH		No	Competitive Bidding	August 08, 2024	September 06, 2024	September 30, 2024	October 07, 2024	GoP	5,970,000.00		5,970,000.00	
300226116436000	24G00106 - Increase in Carrying Capacity of Nursing and Allied Health Programs-Northern Negros State College of Science and Technology	Construction Division/ Northern Negros State College of Science and Technology Sagay		No	Competitive Bidding	August 08, 2024	September 06, 2024	September 30, 2024	October 10, 2024	GoP	24,875,000.00		24,875,000.00	
300232100036000	24G00107 - Other Facilities – Tigbauan Dialysis Center, Iloilo	Construction Division/ DOH		No	Competitive Bidding	August 13, 2024	September 06, 2024	September 30, 2024	October 07, 2024	GoP	14,925,000.00		14,925,000.00	

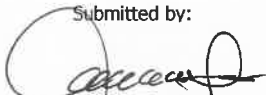
Code (PAP)	Procurement, Program/Project	PMO/ End- User	Is this an Early Procurem- ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Proje- ct)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24G00108 - Phase II of the Construction of DENR-Mines and Geosciences Region VI Office Building	Construction Division/ DENR-MGB	No	Competitive Bidding	August 13, 2024	September 06, 2024	October 29, 2024	November 04, 2024	GoP	41,790,000.00		41,790,000.00	
300226116440000	24G00109 - Construction of Academic Building 1, Himamaylan Campus – West Visayas State University	Construction Division/West Visayas State University Himamaylan	No	Competitive Bidding	August 16, 2024	September 12, 2024	December 23, 2024	January 05, 2025	GoP	19,900,000.00		19,900,000.00	
300232100036000	24G00111 - LGU Hospitals – Ciriaco S. Tirol Hospital, Aklan	Construction Division/ DOH	No	Competitive Bidding	August 29, 2024	September 19, 2024	September 30, 2024	October 07, 2024	GoP	44,775,000.00		44,775,000.00	
31020610009000,PC	24G00112 - Rectification of Ungka Flyover	Construction Division	No	Competitive Bidding	September 02, 2024	September 24, 2024	September 30, 2024	October 10, 2024	GoP	193,000,000.00		193,000,000.00	
300226116429000	24G00113 - Construction of Multi-Purpose Building, Don Justo V. Valmayor Campus – Central Philippines State University	Construction Division/Central Philippines State University	No	Competitive Bidding	September 09, 2024	October 01, 2024	November 12, 2024	November 18, 2024	GoP	14,925,000.00		14,925,000.00	
	24G00114 - Construction of Evacuation Center, Toboso, Negros Occidental	Construction Division	No	Competitive Bidding	September 09, 2024	October 01, 2024	January 13, 2025	January 20, 2025	GoP	63,690,000.00		63,690,000.00	
300226116428000	24G00115 - Construction of Academic Building, Sipalay Campus – Central Philippines State University	Construction Division/Central Philippines State University Sipalay	No	Competitive Bidding	September 09, 2024	October 01, 2024	November 25, 2024	December 02, 2024	GoP	14,925,000.00		14,925,000.00	
300232100036000	24G00116 - LGU Hospitals – Maasin, Iloilo Infirmary, Iloilo	Construction Division/ DOH	No	Competitive Bidding	September 16, 2024	October 10, 2024	November 11, 2024	November 18, 2024	GoP	19,900,000.00		19,900,000.00	
300226116426000	24G00117 - Construction of the Crime Laboratory and Forensic Science Building, Dayao Campus – Capiz State University	Construction Division/Capiz State University Roxas City	No	Competitive Bidding	September 16, 2024	October 10, 2024	November 12, 2024	November 18, 2024	GoP	11,940,000.00		11,940,000.00	
300226116345000	24G00118 -Rehabilitation of UP Visayas High School Building, UP Visayas Iloilo - University of the Philippines System	Construction Division/UP Visayas Iloilo City	No	Competitive Bidding	September 20, 2024	December 05, 2024	December 23, 2024	January 05, 2025	GoP	9,950,000.00		9,950,000.00	
300232100036000	24G00119 - LGU Hospitals-Altavas District Hospital, Aklan	Construction Division/ DOH	No	Competitive Bidding	September 24, 2024	October 15, 2024	October 28, 2024	November 4, 2024	GoP	39,800,000.00		39,800,000.00	
300232100036000	24G00120 - Construction of New Super Health Centers/RHU – Hinobaan Super Health Center, Negros Occidental	Construction Division/ DOH	No	Competitive Bidding	April 24, 2024	May 16, 2024	May 28, 2024	May 30, 2024	GoP	11,940,000.00		11,940,000.00	
300226109892000,PC	24G00121 - Construction of Multi-Purpose Building, Negros Occidental Convention Center, Silay City, Negros Occidental	Construction Division	No	Competitive Bidding	April 08, 2024	May 02, 2024	May 20, 2024	May 22, 2024	GoP	247,500,000.00		247,500,000.00	
300226116431000	24G00122 - Rehabilitation of Existing Homemaking Building, Leon Campus – Iloilo Science and Technology University	Construction Division/Iloilo Science and Technology University Miag ao	No	Competitive Bidding	October 02, 2024	October 29, 2024	November 12, 2024	November 18, 2024	GoP	7,960,000.00		7,960,000.00	
	24G00123 - Construction of the Sicogon Island Wildlife Sanctuary Protected Area Management Office (SIWS-PAMO)	Construction Division/DENR	No	Competitive Bidding	October 02, 2024	October 29, 2024	November 12, 2024	November 18, 2024	GoP	2,985,000.00		2,985,000.00	
300226116439000	24G00124 - Construction of Classrooms in Sibalom Campus – University of Antique	Construction Division/University of Antique Sibalom	No	Competitive Bidding	October 03, 2024	October 29, 2024	November 12, 2024	November 18, 2024	GoP	14,925,000.00		14,925,000.00	

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						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24G00125 - Construction of Library Stage Roofing and Comfort Room	Construction Division		No	Competitive Bidding	October 03, 2024	October 29, 2024	November 12, 2024	November 18, 2024	GoP	1,492,500.00		1,492,500.00	
300232100036000	24G00126 - Other Facilities – Municipality of Balasan, Balasan Dialysis Center, Iloilo	Construction Division/DOH		No	Competitive Bidding	October 11, 2024	November 06, 2024	November 25, 2024	November 28, 2024	GoP	6,965,000.00		6,965,000.00	
300232100036000	24G00127 - Other Facilities – Miagao Dialysis Center, Iloilo	Construction Division/DOH		No	Competitive Bidding	October 30, 2024	November 26, 2024	December 23, 2024	January 05, 2025	GoP	14,925,000.00		14,925,000.00	
300232100036000	24G00128 - Completion/Equipping of Super Health Centers – Sara Super Health Center, Iloilo	Construction Division/DOH		No	Competitive Bidding	July 22, 2024	August 13, 2024	August 27, 2024	September 03, 2024	GoP	5,970,000.00		5,970,000.00	
300226116346000	24G00129 - Construction of New College of Law Building, UP Visayas Iloilo – University of the Philippines System	Construction Division/UP Visayas Iloilo City		No	Competitive Bidding	October 30, 2024	November 28, 2024	December 13, 2024	December 18, 2024	GoP	99,500,000.00		99,500,000.00	
300226116347000	24G00130- Expansion and Operationalization of UP Extension Campus in Pandan, Antique – University of the Philippines System	Construction Division/ UP Visayas Antique		No	Competitive Bidding	October 30, 2024	November 21, 2024	December 05, 2024	December 12, 2024	GoP	29,850,000.00		29,850,000.00	
300232100036000	24G00131- LGU Hospitals – Dr. Rafael S. Tumbokon Memorial Hospital, Aklan	Construction Division/DOH		No	Competitive Bidding	November 11, 2024	December 03, 2024	December 26, 2024	January 05, 2025	GoP	29,850,000.00		29,850,000.00	
300232100036000	24G00132 - Construction of New Super Health Centers/RHU – Alimodian Super Health Center, Iloilo	Construction Division/DOH		No	Competitive Bidding	November 16, 2024	December 12, 2024	December 26, 2024	January 02, 2025	GoP	11,940,000.00		11,940,000.00	
300232100036000	24G00134 - LGU Hospitals – Ibabay District Hospital, Aklan	Construction Division/DOH		No	Competitive Bidding	November 19, 2024	December 12, 2024	December 26, 2024	January 02, 2025	GoP	59,700,000.00		59,700,000.00	
300232100036000	24G00135 - Completion/Equipping of Super Health Centers – Roxas City Super Health Center, Capiz	Construction Division/DOH		No	Competitive Bidding	November 19, 2024	December 12, 2024	December 26, 2024	January 02, 2025	GoP	9,950,000.00		9,950,000.00	
300232100036000	24G00136 - LGU Hospitals – La Castellana Municipal Hospital, Negros Occidental	Construction Division/DOH		No	Competitive Bidding	November 26, 2024	December 19, 2024	December 26, 2024	January 02, 2025	GoP	19,900,000.00		19,900,000.00	
300226116432000	24G00137 - Rehabilitation/Improvement of Building 1 (Industrial Technology Building), Miagao Campus - Iloilo Science and Technology University	Construction Division/Iloilo Science and Technology University Miagao		No	Competitive Bidding	December 11, 2024	January 07, 2025	February 10, 2025	February 17, 2025	GoP	6,965,000.00		6,965,000.00	
	24G00138 - Construction of Flood Control Structure along Ulian River, Dueñas, Iloilo (Package 4)	Construction Division		No	Competitive Bidding	December 20, 2024	January 21, 2025	February 10, 2025	February 17, 2025	GoP	121,348,750.00		121,348,750.00	
300232100036000	24G00139 - LGU Hospitals - Kalibo Community Hospital, Aklan	Construction Division/DOH		No	Competitive Bidding	December 20, 2024	January 21, 2025	February 10, 2025	February 17, 2025	GoP	29,850,000.00		29,850,000.00	
300232100036000	24G00140 - LGU Hospitals - Madalag District Hospital, Aklan	Construction Division/DOH		No	Competitive Bidding	January 06, 2024	January 28, 2025	February 10, 2025	February 17, 2025	GoP	19,900,000.00		19,900,000.00	
300232100036000	24G00141 - LGU Hospitals - San Joaquin Mother and Child General Hospital, Iloilo	Construction Division/DOH		No	Competitive Bidding	January 06, 2024	January 28, 2025	February 10, 2025	February 17, 2025	GoP	39,800,000.00		39,800,000.00	

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Code (PAP)	Procurement, Program/Project	PMO/ User	End-	Is this an Early Procurem- ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Proje- ct)
						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300232100036000	24G00142 - LGU Hospitals - Malay District Hospital, Aklan	Construction Division/ DOH		No	Competitive Bidding	January 06, 2024	January 28, 2025	February 10, 2025	February 17, 2025	GoP	19,900,000.00		19,900,000.00	
300232100036000	Completion of Guibongan Rural Health Unit	Construction Division/ DOH		No	Competitive Bidding	January 20, 2025	February 11, 2025	February 25, 2025	February 28, 2025	GoP	20,000,000.00		20,000,000.00	
300232100036000	Construction of Dr. Catalino Gallego Nava Provincial Hospital	Construction Division/ DOH		No	Competitive Bidding	January 20, 2025	February 11, 2025	February 25, 2025	February 28, 2025	GoP	70,000,000.00		70,000,000.00	
300232100036000	Construction of Patnongon Community Hospital	Construction Division/ DOH		No	Competitive Bidding	January 20, 2025	February 11, 2025	February 25, 2025	February 28, 2025	GoP	30,000,000.00		30,000,000.00	
300232100036000	Construction of San Joaquin Super Health Center II	Construction Division/ DOH		No	Competitive Bidding	January 20, 2025	February 11, 2025	February 25, 2025	February 28, 2025	GoP	10,000,000.00		10,000,000.00	
300232100036000	Rehabilitation of Makato District Hospital	Construction Division/ DOH		No	Competitive Bidding	January 20, 2025	February 11, 2025	February 25, 2025	February 28, 2025	GoP	30,000,000.00		30,000,000.00	
GRAND TOTAL											10,575,220,451.80	-	10,575,220,451.80	

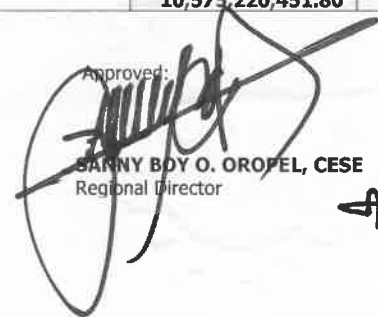
Submitted by:


SEVERO A. RUIZ
 Head, BAC Secretariat

Recommending Approval:


MARILOU G. ZAMORA
 BAC Chairperson

Approved:


SAMMY BOY O. OROPEL, CESE
 Regional Director

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						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS AND SERVICES														
	Office Supplies and Consumables										13,133,010.54		13,133,010.54	Office Supplies, Devices, and Consumables
	1st and 2nd Quarter FY 2024	Regional Office VI	Yes	Competitive Bidding/Negotiated Procurement /Shopping	2nd Semester FY 2024	2nd Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	7,011,154.67		7,011,154.67		
	3rd and 4th Quarter FY 2024		No		1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		6,121,855.87		6,121,855.87		
	Various Toners/Inks, and Spareparts										22,248,608.52		22,248,608.52	Inks, Toners, and Spareparts
	1st and 2nd Quarter FY 2024	Regional Office VI	Yes	Competitive Bidding/Negotiated Procurement /Shopping	2nd Semester FY 2024	2nd Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	17,134,630.07		17,134,630.07		
	3rd and 4th Quarter FY 2024		No		1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		5,113,978.45		5,113,978.45		
	Various Computer/IT Equipment and Supplies										6,095,042.25		6,095,042.25	IT and Computer Supplies
	1st and 2nd Quarter FY 2024	Regional Office VI	No	Competitive Bidding/Negotiated Procurement /Shopping	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	5,881,647.30		5,881,647.30		
	3rd and 4th Quarter FY 2024				1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		213,394.95		213,394.95		
	Shop Tools and Equipment										4,893,134.00		4,893,134.00	Shop Tools and Equipment
	1st and 2nd Quarter FY 2024	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,381,499.76		2,381,499.76		
	3rd and 4th Quarter FY 2024				1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2023	2nd Semester FY 2024		2,511,634.24		2,511,634.24		
	Fuel and Lubricants										24,166,000.00		24,166,000.00	Fuel and Lubricants
	1st and 2nd Quarter FY 2024	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	12,702,543.14		12,702,543.14		
	3rd and 4th Quarter FY 2024				1st Semester FY 2024	1st Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		11,463,456.86		11,463,456.86		
	Tires and Inner Tubes	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP		7,447,720.00		7,447,720.00	Tires and Inner Tubes
	Batteries	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP		869,400.00		869,400.00	Batteries
	Filters	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024			1,187,400.00		1,187,400.00	Filters
	Service Vehicle Spare Parts	Equipment Management Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024			6,787,255.00		6,787,255.00	Service Vehicle Spare Parts
	JANITORIAL SERVICES	Administrative Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP		8,000,000.00		8,000,000.00	JANITORIAL SERVICES
	SECURITY PERSONNEL SERVICES	Administrative Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP		11,738,361.24		11,738,361.24	SECURITY PERSONNEL SERVICES
	ELECTRIC BILL	Administrative Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st - 2nd Semester FY 2024	1st - 2nd Semester FY 2024	GOP		7,200,000.00		7,200,000.00	ELECTRIC BILL
	TELEPHONE/INTERNET BILL	Administrative Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st - 2nd Semester FY 2024	1st - 2nd Semester FY 2024	GOP		1,700,000.00		1,700,000.00	TELEPHONE/INTERNE T BILL
	OTHER UTILITIES: CABLE	Administrative Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st - 2nd Semester FY 2024	1st - 2nd Semester FY 2024	GOP		36,000.00		36,000.00	OTHER UTILITIES: CABLE
	WATER BILL	Administrative Division	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st - 2nd Semester FY 2024	1st - 2nd Semester FY 2024	GOP		550,000.00		550,000.00	WATER BILL
	Procurement of printing and reproduction of CY 2022 DPWH Region VI Annual Report, 150 copies, c2s 220 cover page, c2s 120 inside pages, full color, bookbound (softbound)	RPIO	No	Competitive Bidding/Negotiated Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP		350,000.00		350,000.00	printing and reproduction

Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Publication of all Post-Contract Award Information for projects costing more than Php50,000,000.00 in compliance to D.O. 105, series of 2020.	Procurement Unit		No	Negotiated Procurement - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	200,000.00		200,000.00	Publication of Post-Contract Award Information
300203102293000 310101100841000 3101031011096000 310101100836000 310105100819000 310106100849000	23GG040 (2023-11-128) - Procurement of one (1) unit Plotter (Multifunction Large Format Laser Printer and Scanner, Monochrome 36") for urgent use of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,600,000.00		1,600,000.00	IT Equipment
	23GG041 (2023-12-141) - Procurement of various office supplies for urgent use in th roads and bridges pavement management system (PMS) calibration assessment and validation program under the Planning and Design Division	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	704,000.00		704,000.00	Office Supplies
	23GG042 (2023-12-140) - Procurement of Various Office Supplies for use in the Bridge Management System (BMS) Activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	806,999.75		806,999.75	Office Supplies
310103101095000 310203100642000 310105100816000 320102105475000 320102104642000 320101109141000 300203102292000 310109101182000 310101100826000 310101100827000 310109101183000 320101109139000 320102105492000	23GG043- Procurement of One (1) Unit Global Navigation Satellite System (GNSS) Equipment, Receiver (1 Base/2 Rover) for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	4,500,000.00		4,500,000.00	Surveying Equipment
310108101376000	2023-12-133 - Procurement of Spare parts for the repair of various Nissan Service Vehicle H1-7832, H1-6991, H1-6554, H1-7482 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	97,270.00		97,270.00	Vehicle parts and accessories
310202101284000	2023-12-134- Procurement of Spare parts for the repair of Toyota Service Vehicles (H1-8977, H1-5980, H1-6797, H1-5732, H1-7691) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	288,710.00		288,710.00	Vehicle parts and accessories
310103101091000	2023-12-137 - Procurement of Spare parts for the repair of Toyota Fortuner H1-8702 assigned at DPWH Regional Office VI (Negros Occidental Area)	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	62,800.00		62,800.00	Vehicle parts and accessories

Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203102171000	2023-12-135 - Procurement of Spare parts for use of Various Mitsubishi Service Vehicles (H1-6784, H1-6254, H1-7786, H1-6732, H1-6992, H1-8063) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	142,161.00		142,161.00	Vehicle parts and accessories
310105100814000	2023-12-136- Procurement of Spare parts for use in the repair of Isuzu D-max Service Vehicle (H1-9016) of Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	71,450.00		71,450.00	Vehicle parts and accessories
	2023-12-144 - Procurement of 50Mbps Direct Internet Service (Guaranteed Symmetric Bandwidth) for use in the DPWH Regional Office VI, Iloilo City	Information and Communication Technology		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	457,000.00		457,000.00	Internet Service
300215102689000 300203102171000	2023-12-145 - Procurement of One (1) Unit Wall Mounted, Inverter Air Conditioning Unit including installation for use of Regional Public Affairs and Information Staff, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Regional Public Affairs and Information Staff		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	90,642.00		90,642.00	Airconditioning and Airconditioning system
	2023-12-146 - Procurement of Spare parts for use of Chevrolet Colorado Service Vehicle (4x4 LTZ MT with DPWH No. H1-8386, Plate No. NGL-3745) assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	24,000.00		24,000.00	Vehicle parts and accessories
	2024-01-003 - Procurement of Laptop Computer 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	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	141,331.33		141,331.33	IT Equipment
	2024-01-004 - Procurement of Tires used by service vehicles under Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	290,000.00		290,000.00	Vehicle parts and accessories
	2024-01-005 - Procurement of Catering Services for use in the conduct of Trainings, Seminars, Meetings and other related activities for the period April to June 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,630,200.00		1,630,200.00	Catering Services
32010111140000	2023-01-006 - Procurement of courier services for the Door to Door delivery of DPWH official documents for CY 2024	Administrative Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	700,000.00		700,000.00	courier services
	2024-01-007 - Procurement outsourced janitorial services for the period of one year (May 01,2024 to April 30,2025)	Administrative Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	8,020,216.80		8,020,216.80	JANITORIAL SERVICES

Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010006000	2024-01-008 - Procurement of various office supplies for urgent use in the conduct of environmental impact assessment (EIA) and other related activities under the Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	541,975.00		541,975.00	Office Supplies
	2024-01-009 - Procurement of various office supplies for use in the Road Slope Management (RSM) Inventory, Validation and other related activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	200,973.50		200,973.50	Office Supplies
200000100130000	2024-01-010 - Procurement of Breakfast, AM/PM Snacks and Lunch for the conduct of 3-day in-house Training on Results Monitoring and Evaluation (RME) Module 1 for Regional and District Coordinators of the DPWH Regions IV-B & VI under Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	300,000.00		300,000.00	Catering Services
200000100146000	2024-01-013 - Procurement of various office supplies for the urgent use in the conduct of Training on Results Monitoring and Evaluation (RME) Module 1 for Regional & District Coordinators of the DPWH Regions VI & IV-B under the Planning and Design Division	Planning and Design Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	79,960.00		79,960.00	Office Supplies
	2024-01-014- Procurement of Spare parts for the existing Ineo +368 photocopier for use in the Procurement Unit, Office of the Regional Director	Procurement Unit		No	Direct Contracting	N/A	N/A	1st Semester FY 2024	1st Semester FY 2024	GOP	102,500.00		102,500.00	Vehicle parts and accessories
	2024-01-015 - Procurement of 2 sets of tablet for use of Regional Director	Office of the Regional Director		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	240,864.00		240,864.00	IT Equipment
320102105489000 300219101665000 310202101287000 310208100485000	2024-01-017- Procurement of Light Vehicle Maintenance and Service Equipment for use in the Service Bay Area Shop 2, Iloilo City	Equipment Management Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,226,900.00		1,226,900.00	Vehicle parts and accessories
	2024-02-018 - Procurement of Spare parts and developing unit of existing Develop Ineo +308 and Develop Ineo 284e Photocopier under Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division		No	Direct Contracting	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	148,902.00		148,902.00	Spare parts and consumables

Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
200000100023000	2024-02-019- Procurement of Repair of Automatic Traffic Counter/Classifier (ATC) using Metrocount Dual Piezo In-Ground Sensors along Bacolod South Rd with survey site ID No. SV06327NR_AC at K0013+000 and supply of three (3) units Roadpod VT 5900 Plus Automatic Traffic Classifier (ATC) to be used in the existing installed On-Ground Security Cages for various four (4) lane traffic survey sites in Negros Occidental under the National Traffic Survey Program (NSTSP) of the Planning and Design Division	Planning and Design Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,929,085.50		1,929,085.50	Surveying Equipment
300215103899000 310204102085000 310205101231000	2024-02-021 - Procurement of Diesel Fuel for use of service vehicles and equipments assigned in DPWH Regional Office VI, Iloilo City	Regional Office VI		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,278,000.00		2,278,000.00	diesel fuel
32010111140000	2023-02-022 - Procurement of Five (5) set Desktop Computers with complete accessories (Application Use) to be used for the Installation and Implementation of Infrastructure Right of Way Management Application (IROWMA) for the Right of Way Acquisition and Legal Division, DPWH Regional Office VI	Right of Way Acquisition and Legal Division		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	775,000.00		775,000.00	ITEquipment
32010111140000	2024-02-023 - Procurement of Toners for use of Records Management Section	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	184,000.00		184,000.00	Toners and Consumables
100000100001000	2024-03-024 - Procurement of Oil and Fuel Filter of various service vehicle assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	44,610.00	44,610.00		Fuel and Oil Filters
200000101147000	2024-03-025 - Procurement of Catering Services for use in the conduct of Capacity Building of Local Government Units (LGUs) as part of the implementation of the DPWH Devolution Transition Plan (DTP) for Planning and Design Module for the period May to July 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	435,600.00		435,600.00	Catering Services
310204102568000 310205101234000	2024-03-026 - Procurement of Multifunctional Colored Photocopier/Printer/Scanner and consumables for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI	Procurement Unit		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	3,969,031.99		3,969,031.99	Office Equipment

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300105201187000	2024-03-027 - Procurement of One (1) Aircondition Unit 1.5 Hp, Wall Mounted, Inverter with installation for use at the Office of the Supervising Administrative Officer, Administrative Division	Administrative Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	75,148.00		75,148.00	Airconditioning and Airconditioning system
310204102085000	2024-03-028 - Procurement of Spare parts for the existing indoor printed circuit board (PCB) and fan including its installation for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	28,525.50		28,525.50	Airconditioning and Airconditioning system
300215103899000	2024-03-029 - Procurement of Spare parts using for the repair of Mitsubishi Strada H1-6732 UUI-466 of ROWALD DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	36,250.00		36,250.00	Vehicle parts and accessories
300215103899000	2024-03-030 - Procurement of tires use for Ford Ranger H1-6841 and Isuzu D-max H1-7715 ROWALD DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	102,900.00		102,900.00	Vehicle parts and accessories
100000100001000	2024-03-031 - Procurement of GSO Materials supply (Marine Plywood) for use un DPWH Regional Office VI, Iloilo City	Maintenance Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	49,020.00	49,020.00		Construction Materials
200000100821000	2024-03-032 - Procurement of one (1) set Global Navigation Satellite System (GNSS) Equipment (1 Base + 2 Rovers) and one (1) unit Echosounder (Single Beam) for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	8,000,000.00		8,000,000.00	Surveying Equipment
200000100821000	2024-03-033 - Procurement of One (1) unit Multifunction Colored Photocopier, Printer and Scanner and one (1) unit Desktop Multifunction Colored Photocopier, Printer and Scanner including inks for printers for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	3,729,063.40		3,729,063.40	Office Equipment
200000100821000	2024-03-034 - Procurement of one (1) lumpsum Calibration w/ NAMRIA Registration of 6 units GNSS Equipment 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	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	150,000.00		150,000.00	Calibration Services
310204102591000	2024-03-035 - Procurement of Spare parts for the existing Ineo 360i photocopier for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI	Procurement Unit	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	198,000.00		198,000.00	Soare parts and consumables

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101111123000	2024-03-036 - Procurement of Toners for use in the Procurement Unit, Office of the Regional Director	Procurement Unit	No	NP-53.9 Small Value Procurement	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	83,000.00		83,000.00	Toners and Consumables
310204102579000	2024-03-037 - Procurement of newspaper publication of post contract award information for projects with an approved budget of fifty Million Pesos (P50,000,000.00) and above in compliance with D.O 105 series of 2020, DPWH Regional Office VI, Iloilo City	Procurement Unit	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	303,609.60		303,609.60	Newspaper publication/printing
100000100001000	2024-04-038 - Procurement of Tires for the use various services vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	820,200.00	820,200.00		Tires and Inner Tubes
300105201187000	2024-04-039 - Procurement of GSO Materials Supply for Repair and Maintenance for use in DPWH Regional Office VI Compound Iloilo City	Maintenance Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,386,970.00		1,386,970.00	Construction Materials
200000100507000	2024-04-040 - Procurement of supplies for use of the Road and Bridge Information Application (RBIA) Regional Coordinators of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	100,000.00	100,000.00		Office Supplies
200000100821000	2024-04-041 - Procurement of two (2) units Printer Head for use of two (2) units HP Design Jet T-2600 Plotter under the Planning and Design Division	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	56,000.00		56,000.00	Spare parts and consumables
320101111144000 320101111145000	2024-04-042- Procurement of one (1) lot Resistivity Meter Accessories which includes four (4) reel imaging cable with 12 takeouts, 10m sapcing on reel, two (2) ea cable joints (2 required), twenty (20) ea stainless steel electrodes and fifty (50) ea cable to electrode jumpers for the use of electricity resistivity under the Planning and Design Division	Planning and Design Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,034,000.00		2,034,000.00	Surveying Equipment
2000001100821000	2024-04-043 - Procurement of One (1) unit Plotter (Multifunction Large Format Laser Printer and Scanner, Monochrome 36") for use of Planning and Design Division	Planning and Design Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,600,000.00		1,600,000.00	Office Equipment
100000100001000	2024-04-044 - Procurement of GSO Supply Materials for the Repair and Maintenance of DPWH Buildings, DPWH Regional Office VI Compound	Maintenance Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	23,861.00	23,861.00		Construction Materials

Code (PAP)	Procurement, Program/Project	PMO/ End- User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102106519000 320101111127000 320102106518000 310305102113000 310204102565000	2024-04-045 - Procurement of Digital Automatic Pipe Tester for use in the QAHD, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	10,500,000.00		10,500,000.00	Hydrological Equipment
300105201180000 300214100775000 300105201187000 320101111128000	2024-04-046 - Procurement of Digital Automatic Pipe Tester for use in the QAHD, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	10,500,000.00		10,500,000.00	Hydrological Equipment
300214100406000 310101100836000 30010520029000 300214100410000	2024-04-047 - Procurement of Oils, Supplies and Spare Parts for the Preventive Maintenance (PM) of various Floating Equipment with DPWH No. K4-21, K4-36, K4-42 and K4-61 assigned at this Region	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	621,507.50		621,507.50	Vehicle parts and accessories
320102106520000	2024-04-048 - Procurement of twelve (12) sets Desktop Computer for Applications Use (Specialized Software Application Use) with UPS and two (2) sets Desktop Computer for Administrative use with UPS for use in the Planning Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,144,900.00		2,144,900.00	Office Equipment
100000100001000	2024-04-049 - Procurment of Sports Equipment for the DPWH Sportsfest CY 2024	Regional Office VI	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	66,555.95	66,555.95		Sports Equipment
100000100001000	2024-05-050 - Procurement of various appliances and kitchen essentials for use of the Different Divisions of DPWH Regional Office VI, Iloilo City	Regional Office VI	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	226,233.45	226,233.45		various appliances
200000101147000	2024-05-051 - Procurement of Operational Supplies for use in the conduct of Capacity Building of Local Government Units (LGUs) with regards to DPWH Devolution Transition Plan at the DPWH Regional Office Vi, Iloilo City for the period July-December 2024	Administrative Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	23,199.00		23,199.00	Office Supplies
200000100005000	2024-05-052 - Procurement of Catering Services for use in the conduct of Trainings/Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management on July 15-19, 2024 at the DPWH Regional Office VI	Administrative Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	177,000.00	177,000.00		Catering Services
200000101147000	2024-05-053 - Procurement of Catering Services for use in the conduct of capacity building of Local Government Units (LGUs) as part of the Implementation of the DPWH Devolution Transition Plan (DTP) for Planning and Design Module for the period July-December 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	976,800.00		976,800.00	Catering Services

Code (PAP)	Procurement, Program/Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102106509000	2024-05-054 - Procurement of spare parts and services for the repair of compression machine for use in Aklan Satellite Laboratory of DPWH, Office VI	Quality Assurance and Hydrology Division	No	Direct Contracting	N/A	N/A	1st Semester FY 2024	1st Semester FY 2024	GOP	262,000.00		262,000.00	Vehicle parts and accessories
200000100958000	2024-05-055 - Procurement of various Metrocount Machine supplies and accessories for use of the existing Traffic Survey Sites and Automatic Traffic Classifiers (ATC) under the National Traffic Survey Program (NTRSP) of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	Direct Contracting	N/A	N/A	1st Semester FY 2024	1st Semester FY 2024	GOP	583,780.00		583,780.00	Surveying Equipment
200000100023000	2024-05-056 - Procurement of one (1) limpsum Automatic Traffic Counter/Classifier (ATC) Machine using Metrocount Dual Piezo In-Ground Sensors for two (2) lane road, Repair of one (1) limpsum Automatic Traffic Counter/Classifier (ATC) Machine using Metrocount Dual Piezo In-Ground Sensors for four (4) lane road and supply of two (2) units Roadpod VT 5900 Plus Automatic Traffic Count - 4 lanes under the National Traffic Survey Program 9NRTSP) of the Planning and Design Division	Planning and Design Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,762,000.00		2,762,000.00	Surveying Equipment
100000100001000	2024-05-057 - Procurement of Spare parts for the existing INEO photocopiers for use in the construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Direct Contracting	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	52,674.00	52,674.00		Spare parts and consumables
3102051101235000	2024-05-058 - Procurement of Spare parts for the repair of Toyota Hi-lux H1-5980 assigned at Quality Assurance & Hydrology Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	84,820.00		84,820.00	Vehicle parts and accessories
100000100001000	2024-05-059 - Procurement of Fifteen (15) units Steel Rack for use of the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI	Procurement Unit	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	180,900.00	180,900.00		Office Supplies
310305102113000	2024-05-060 - Procurement of Batteries of various service vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	413,400.00		413,400.00	Vehicle parts and accessories
310204102564000	2024-05-061 - Procurement of Engine Oil of various service vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	450,975.00		450,975.00	Oils and Lubricants

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100084000	2024-05-063 - Procurement of AM/PM snacks and lunch for eighty (80) participants for the conduct of instructional meeting for PMS and RBIA coordinators of the DPWH Region 6 under the Planning and Design Division	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	48,000.00		48,000.00	Catering Services
200000101293000	2024-05-064 - Procurement of three (3) sets Desktop Computer (Specialized Software Application Use) with UPS for the urgent use in the EIA Section under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	390,000.00		390,000.00	IT Equipment
200000100183000	2024-05-065 - Procurement of one (1) set LAPTOP Computer for specialized Applications Software use and five (5) units UPS (650VA) for Wokstation for the urgent use in the Road Slope Management (RSM) - Inventory, Validation and other related activities under the Planning and Design Division	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	182,650.00		182,650.00	IT Equipment
100000100001000	2024-05-066 - Procurement of Spare parts for the existing RISO ComColor photocopiers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Direct Contracting	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	34,400.00	34,400.00		Spare parts and consumables
310205101231000	2024-05-067 - Procurement of Two (2) sets Canon V700 toners (Bk, C,Y,M) for printing of DPWH 6 FY 2023 annual report, quarterly newsletters, and IEC materials	RPIO	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	350,166.12		350,166.12	
200000100014000	2024-05-068 - Procurement of Spare parts for use in the Corrective Maintenance of Amphibious Excavator K4-21 currently stationed at Paliwan River, Bugasong, Antique	Equipment Management Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	2,273,275.04	2,273,275.04		
100000100001000	2024-05-069 - Procurement of Meals for the conduct of DPWH 126th Founding Anniversary Celebration for the month of June 2024	Administrative Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	375,000.00	375,000.00		
200000100005000	2024-05-070 - Procurement of Training Materials for use in the conduct of training/seminar on the National Building and services management (NBSM) and national government-owned buildings information application (NGOBIA) database management for use in the MAintenance Division	Maintenance Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	46,750.00	46,750.00		Office Supplies

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2024-05-071 - Procurement of Multifunctional Colored Photocopier/Printer/Scanner and consumables for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	3,969,031.99		3,969,031.99	Office Equipment
200000100084000	2024-05-072 - Procurement of Twenty-One (21) Units UPS Battery 12V, 7AH (15cm 9.5cm x 6.5cm) for the urgent use in the Pavement Management System (PMS) Activities under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	18,900.00		18,900.00	Office Equipment
31020410259000	2024-06-074 - Procurement of Spare parts, using for the repair of Nissan Navara, H1-5500 TGO 701, of Planning and Design Division DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	73,513.00		73,513.00	Vehicle parts and accessories
310205101231000	2024-06-075 - Procurement of Tires for use of various service vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	843,500.00		843,500.00	Tires and Inner Tubes
310205101232000	2024-06-076 - Procurement of Services for the recalibration, repair, and parts replacement of existing current meter for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Direct Contracting	N/A	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	243,000.00		243,000.00	Vehicle parts and accessories
100000100001000	2024-06-077 - Procurement of Token for the Retirees of DPWH Regional Office VI in connection to the 126th Anniversary Celebration,	Regional Office VI	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	66,700.00	66,700.00		Tokens and Awards
300224100038000	2024-06-078 - Procurement of Glass Tint including installation for use of the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	83,030.00		83,030.00	Tint
300207101069000	2024-06-079 - Procurement of Plaque for the Retiring Personnel of DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	30,000.00		30,000.00	Tokens and Awards
300105201180000	2024-06-080 - Procurement of materials for the repair and rehabilitation of staff gages in 18 stream gaging stations in panay island and negros occidental by the Hydrology Division	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	37,520.00		37,520.00	
310204102569000	2024-06-082 - Procurement of Portable Trailer for Bacolod City District Engineering Office as per request of DE Abraham C. Villareal	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	576,000.00		576,000.00	Vehicles Equipment

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						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101111114000	2024-06-083 -Procurement of One (1) Unit Heavy Duty Engineering Colored Multifunction Photocopier with Power PDF and One (1) Unit Desktop Multifunctional Colored Photocopier with Electric Cutter 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 Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	3,900,000.00		3,900,000.00	
310204102581000	2024-06-084 - Procurement of Oil and Filter Filter of various service vehicle assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	122,392.00		122,392.00	Oils and Lubricants
320101111114000 320102510648000	2024-06-085 - Procurement of Toners, Developer, Drumkit and Spare parts for use in the existing Sharp photocopiers in the DPWH Regional Office VI, Iloilo City	Regional Office VI		No	Competitive Bidding	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	1st Semester FY 2024	GOP	1,278,995.00		1,278,995.00	Toners and Consumables
32010210649300 300226109896000 300215103888000	2024-06-086 - Procurement Of Catering Services for use in the conduct of Training/Seminar, Meetings and Other Related Activities for the period of July-September 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	2,235,300.00		2,235,300.00	Catering Services
	2024-07-087 - Procurement of Drilling Machine and Accessories for Geotechnical Subsurface Exploration for use in DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Quality Assurance and Hydrology Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	13,000,000.00		13,000,000.00	
3201011111146000	2024-07-088 - Procurement of various furnitures and essentials for the DPWH lounge located beside the operations room	Regional Office VI		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	653,393.00		653,393.00	Furnitures
310204102574000	2024-07-091 - Procurement of Spare parts for the Repair of Toyota Hi-Lux H1-9848 assigned at Planning and Design Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	34,450.00		34,450.00	Vehicle parts and accessories
200000100014000	2024-07-092 - Procurement of Fuel for the Dredging Operations of Multi-Purpose Amphibious Dredge Dragflow DRSP 85-180HC with DPWH No. K3-51 stationed at Panay River, Roxas City, Capiz	Equipment Management Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	2,936,761.60	2,936,761.60		Vehicle parts and accessories
310204102575000	2024-07-093 - Procurement of Spare parts for the existing SHARP AR-6026N photocopier for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit		No	Direct Contracting	N/A	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	20,015.00		20,015.00	Spare parts and consumables

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					Advertisement/P osting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204102568000	2024-07-094- Procurement of Spare parts for the existing +360i photocopier for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit	No	Direct Contracting	N/A	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	187,000.00		187,000.00	Spare parts and consumables
300215103890000	2024-07-095 - Procurement of One (1) Air conditioning Unit, 1.0 Hp Wall Mounted Inverter (Split Type) with complete installation for use of Budget Section, Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	48,100.00		48,100.00	Airconditioning and Airconditioning system
310204102590000	2024-07-096 - Procurement of One (1) pc Executive Chair and six (6) pcs File Rack (Open Type with adjustable shelves with slotted angular post, steel) for use in the Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	85,450.00		85,450.00	Furnitures

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300215103899000	2024-07-097 - Procurement of Spare parts for the existing RISO FW1230 & Ineo +368 photocopiers for use in the Procurement Unit, Office of the Regional Director	Procurement Unit	No	Direct Contracting	N/A	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	23,398.00		23,398.00	Spare parts and consumables
	2024-07-098 - Procurement of Diesel Fuel for use of Service Vehicles and Equipment of DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	2,454,000.00		2,454,000.00	
	2024-07-099 - Procurement of Parts including installation, commissioning and warranty on delivered parts and workmanship for the Corrective Maintenance of Amphibious Excavator K4-36 stationed at Iloilo Floodway, Buhang Jaro, Iloilo City	Equipment Management Division	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	2,299,542.22		2,299,542.22	Vehicle parts and accessories
30010520118000	2024-07-100 -Procurement of Spare parts and Drum Units for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	No	Direct Contracting	N/A	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	171,586.00		171,586.00	Spare parts and consumables
200000100100000	2024-07-101 - Procurement of Various Office Supplies for use in the Bridge Management System (BMS) Assessment and Validation Program under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	132,089.00		132,089.00	Office Supplies
200000100644000	2024-07-102 - Procurement of various Office Supplies for use in the Multi Year Planning and scheduling (MYPS) and validation program under the Planning and Design Division, DPWH	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	86,907.50		86,907.50	Office Supplies
310102101586000	2024-07-104 - Procurement of Supply, Delivery and Installation of Engine Controller for the Generator Set of the Regional Office VI, Iloilo City	Equipment Management Division	No	Direct Contracting	N/A	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	112,000.00		112,000.00	Vehicle parts and accessories
	2024-07-105 - Procurement of Medical Equipment, Medical Supplies and Medicines for use in the DPWH Clinic, DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	39,428.35		39,428.35	Medical Supplies

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100821000	2024-08-106 - Procurement of Catring Services for use in the Training on the Introduction to the Conduct of Feasibility Study for the DPWH Regional and District Engineering Offices and other related activities for the period September - December 2024	Administrative Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	300,000.00		300,000.00	Catering Services
	2024-08-107 - Procurement of Oils, Supplies, and Spare parts for the Preventive Maintenance of Various Floating Equipment with DPWH Nos. K3-12, K4-21, K4-36, K4-42, K4-61 and S-19 assigned in DPWH Region VI	Equipment Management Division	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,173,479.92		1,173,479.92	Vehicle parts and accessories
310102101587000	2024-08-108 - Procurement of Smart TV for use at DPWH Regional Office VI, Iloilo City	Regional Office VI	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	86,238.50		86,238.50	IT Equipment
310202101543000	2024-08-109 - Procurement of various appliances and Kitchen Essentials for use in the Procurement Unit & Bidding Room, Office of the Regional Director, DPWH Regional Director	Regional Office VI	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	43,289.57		43,289.57	Various Appliances
200000100100000	2024-08-110 - Procurement of various office supplies for the use in the Bridge Management System (BMS) Assessment and Validation Program under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	142,720.00		142,720.00	Office Supplies

Code (PAP)	Procurement, Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity /Project)
						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2024-08-111 - Procurement of operational supplies for use in the conduct of training on the introduction to the conduct of feasibility study for the DPWH Regional and District Engineering Offices and other related activities for the period Sept. To Dec. 2024	Administrative Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	215,000.00		215,000.00	Office supplies
320102106493000	2024-08-112-Procurement of wall mounted Aircondition unit to be used at the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Regional Office VI		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	73,200.00		73,200.00	Airconditioning and Airconditioning system
310204102568000	2024-08-113 - Procurement of Steel Cable 20mm dia. (wire rope) for the use of Power Plus Rough terrain crane (F5-377) assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	66,750.00		66,750.00	
320102106505000	2024-08-114 - Procurement of Camera Drone for use in the dredging projects by administration of DPWH Regional Office VI	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	255,000.00		255,000.00	IT Equipment
320102106510000	2024-08-115 - Procurement of One (1) airconditioning unit 1.5 Hp wall ,ounted inverter and additional 30ft copper pipes & electrical w/ installation	Office of the Regional Director		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	53,300.00		53,300.00	Airconditioning and Airconditioning system
300105201219000	2024-08-116- Procurement of 75" 4K Interactive flat panel with mobile TV bracket / stand for use at the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Regional Office VI		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	275,000.00		275,000.00	IT Equipment
310103101420000	2024-08-117 - Procurement of spare parts using for the repair of various service vehicle assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	399,990.00		399,990.00	Vehicle parts and accessories
32010111111320	2024-08-118 - Procurement of acetylene Gas and Oxygen (industrial) for the use in the repair shop of area equipment management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	24,000.00		24,000.00	Gas
300203102642000 310302100478000 300215103898000	2024-08-119- Procurement of Five (5) sets of Desktop Computer and Five (5) units of UPS for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	687,500.00		687,500.00	IT Equipment
310204102583000	2024-08-120 - Procurement of Laptop Computer for use of Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	162,995.00		162,995.00	IT Equipment

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						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100014000	2024-08-121 -Procurement of Parts including installation and warranty on delivered two units travel motor assemblies for the Corrective Maintenance of Amphibious Excavator K4-21 located at Nalupa River, Barbaza, Antique	Equipment Management Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,564,288.00	1,564,288.00		Vehicle parts and accessories
310204102519000 320102106520000 310305102113000	2024-08-122 -Procurement of One (1) Unit 86" and Two (2) Units 75" 4K Interactive Flat Panel with Mobile TV Bracket/Stand with OPS for use at the Office of the Regional Director, Construction Division, and Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	890,000.00		890,000.00	Office supplies and equipment
320101111143000	2024-08-123 - Procurement of (3) units 32" Digital LED TV, various furnitures, accessories and peripherals	Regional Office VI		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	381,124.00		381,124.00	Office supplies and equipment
20000010193000	2024-09-124 - Procurement of Catering Services for use in the conduct of Orientation on Different Policies and Guidelines of Department of Environment and Natural Resources in Regards to Application for tenurial instruments for DPWH Region VI Environmental Focal Persons on September 27, 2024, DPWH Regional Office VI, Iloilo City	Regional Office VI		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	28,800.00		28,800.00	Catering Services
320101111133000	2024-09-125 - Procurement of Parts including installation, calibration and testing for the Correctove Maintenance of Multi-purpose Amphibious Dredge K3-08 stationed at Iloilo River, Iloilo City, Iloilo	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	634,500.00		634,500.00	Vehicle parts and accessories
310204102579000 320101111140000 320102106529000 310204102590000 3103055102113000 320101111128000	2024-09-126 - Procurement of Toners for the existing Develop (ineo) and comcolor photocopiers	Regional Office VI		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,937,550.00		1,937,550.00	Toners and Consumables
100000100001000	2024-09-127 - Procurement of Tools, Supplies, and PPE for use of Floating Equipment Section and Area Equipment Shop Personnel in DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,417,104.00		1,417,104.00	
320101111133000	2024-09-128 - Procurement of Desktop Computer for Administrative use assigned at Equipment Management Division DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	810,000.00		810,000.00	IT Equipment
310103101422000	2024-09-129 - Procurement of Batteries for the various service vehicle and equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	354,400.00		354,400.00	Batteries

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102106514000	2024-10-130 - Procurement of Office Furniture for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	481,050.00		481,050.00	Office Furniture
320101111142000	2024-10-131 - Procurement of Spare parts for the repair of various service vehicle assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	299,410.00		299,410.00	Vehicle parts and accessories
320101111137000 310201101287000 300215103896000 320102106506000 320102106507000 320101111141000 300219102542000 310105101036000	2024-10-132- Procurement of spare parts and services for the repair of Road Surface Profilometer (RSP) for use in QAHD, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	4,637,230.00		4,637,230.00	Hydrological Equipment
300207101147000 300207101145000 300207101146000	2024-10-133 - Procurement of Spare parts of Ineo +300i, Ineo +360i and Ineo 368 for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	Right of Way Acquisition and Legal Division	No	Direct Contracting	N/A	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	600,431.00		600,431.00	Spare parts and consumables
300226109895000	2024-10-134 - Procurement of Toners for the existing Fuji Printer Docucentre SC2022 for use in the Records Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City	Administrative Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		226,000.00		226,000.00	Spare parts and consumables
320101111122000	2024-10-135 - Procurement of various construction and electrical materials for the DPWH Regional Office VI, Iloilo City	Regional Office VI	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024		132,830.00		132,830.00	Construction Materials
310109101476000	2024-10-136 - Procurement of two (2) units 32" Digital LED TV and various materials for use in the DPWH Regional Office, Iloilo City	Regional Office VI	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	112,780.00		112,780.00	Appliances
320102106522000 300218100140000 300219102536000 320102106477000	2024-10-137 - Procurement of Dome Tent frame 30x60 ffor use at the DPWH Regional Office VI, Iloilo City	Regional Office VI	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,560,000.00		1,560,000.00	Construction Materials
320101111124000	2024-10-138 - Procurement for the repair of Isuzu Dmax H1-9708 assigned at Equipment Management Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	73,300.00		73,300.00	Vehicle parts and accessories
300217100166000 310101100825000 310101100826000 310105100814000 310111100497000 310201101076000 310203100641000 310205101030000 310205101033000 320102104642000	23GG049 - Procurement of Services for the Mobilization of Multi-purpose Amphibious Dredge Dragflow DRSP 85-180HC with DPWH No. K3-51 from Regional Office VI, EMD Compound to Panay River, Brgy. Barra, Roxas City, Capiz	Equipment Management Division	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,590,959.83		1,590,959.83	Vehicle parts and accessories

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FY 2024	2024-10-140 - Procurement of furniture and accessories necessary for the operations of DPWH Regional Office VI Building / GAD Learning and Wellness Center for various programs, activities & projects on Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities	Planning and Design Division	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	24,027,293.00		24,027,293.00	Office furnitures
310109101180000 310109101181000 310204102086000 320101109163000	2024-10-141 - Procurement of Supplies and Spare parts including services for the Preventive Maintenance (PM) of Amphibious Excavator 55 with DPWH No. K4-61 presently stationed at Jaro Floodway, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	410,125.00		410,125.00	Vehicle parts and accessories
	2024-10-142 -Procurement of Catering Services for use in the conduct of Training/Seminar, and Meetings for the period November-December 2024 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,454,500.00		1,454,500.00	Catering Services
300105200929000 300215102690000 310101100824000 310101100825000	2024-10-143 -Procurement of Supplies and Spare parts including services for the Preventive Maintenance (PM) of Amphibious Excavator 36 with DPWH No. K4-42 presently stationed at Malandog River, Hamtic, Antique	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	291,520.00		291,520.00	Vehicle parts and accessories
300105200889000 300214100406000 300214100408000 300214100409000	2024-10-144 - Procurement of Supplies and Spare parts including services for the Preventive Maintenance (PM) of Amphibious Excavator 12 with DPWH No. K4-21 ,stationed at Nalupa River, Barbaza, Antique	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	362,190.00		362,190.00	Vehicle parts and accessories
300219102538000	2024-10-145 - Procurement of Spare parts for use for the repair of Nissan Navara 2011, H1-5499 of Planning and Design Division, DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	145,000.00		145,000.00	Vehicle parts and accessories
320101111133000	2024-10-146 -Procurement of One (1) Unit Laptop Computer (Administrative Use) for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City	Procurement Unit	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	175,000.00		175,000.00	Vehicle parts and accessories
200000100644000	2024-10-147- Procurement of One (1) Unit Document Scanner (Flatbed w/ ADF, A3), Two (2) Units Mobile Printer and One (1) unit Printer (Inkjet, A3) for use in the Multi Year Planning and Scheduling (MYPS) and Validation Program under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	308,600.00		308,600.00	IT Equipment

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						Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310104000479000	2024-11-152 - Procurement of Supplies and Spare parts including services for the Preventive Maintenance (PM) of Amphibious Excavator (AE-30) with DPWH No. K4-36 stationed at Jaro Floodway, Iloilo City,	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	238,025.00		238,025.00	Vehicle parts and accessories
300226109893000	2024-11-154 - Procurement of Software Package update of the existing BOSCH KTS - 590 Engine Analyzer (ESI 2.0 Advanced 3 years includes ESI A, SD, EBR, SIS, and TSB) for use of all service vehicles assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	209,796.05		209,796.05	software update
310206100089000	2024-11-155 - Procurement of Spare parts for the Repair of Various Service Vehicles assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	548,700.00		548,700.00	Vehicle parts and accessories
300203102641000 310202101540000 310201101287000	2024-11-156 - Procurement of Three (3) Desktop Computer with UPS and One (1) Document scanner for use in the Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	680,000.00		680,000.00	IT Equipment
310102101586000	2024-11-157 - Procurement of One (1) Airconditioning unit 2Hp wall mounted inverter including installation and materials for use at the Chief, Maintenance Division, DPWH Regional Office VI, Iloilo City	Maintenance Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	40,500.00		40,500.00	Airconditioning and Airconditioning system
320102106489000 310201101284000	2024-11-158 - Procurement of GSO Materials Supply for the repair and maintenance of DPWH Buildings, DPWH Regional Office VI Compound	Equipment Management Division		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	605,356.00		605,356.00	Construction Materials
300203102640000 310102101594000 320101111133000 310202101544000 300105201242000	2024-11-159 - Procurement of Tires for use of Various Service Vehicles and Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,402,500.00		1,402,500.00	Tires and Inner Tubes
320102106487000 320102106488000 310102101590000	2024-11-160 - Procurement of industrial fans, folding chairs and matting for H1-7479 for use in the DPWH Regional Office VI, Iloilo City	Regional Office VI		No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	579,082.50		579,082.50	equipment
320102105496000 310103104420000 310109101478000	2024-11-161 - Procurement of Courier Services for the Door-to-Door Delivery of DPWH Official Documents for CY 2025	Administrative Division		No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	700,000.00		700,000.00	courier services

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					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2024-11-162 - Procurement of Catering Services for use in the conduct of Training/Seminar and Meetings for the period January-March 2025 at the DPWH Regional Office VI, Iloilo City	Administrative Division	No	Competitive Bidding	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	1,962,200.00		1,962,200.00	Catering Services
310203100773000	2024-11-163 - Procurement of Three (3) Airconditioning units and installation services for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	223,750.00		223,750.00	Airconditioning and Airconditioning system
200000101293000	2024-11-165 - Procurement of One (1) Printer (Inkjet, A3) with ink and One (1) Ring Binder Machine (A3, Heavy Duty) for use in the Environmental Impact Assessment (EIA) Section under the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	69,800.00		69,800.00	IT Equipment
320101111124000	2024-11-166 - Procurement of various ICT equipment and IT supplies for the use of the ICTS Office, DPWH Regional Office VI, Iloilo City	Information and Communication Technology	No	NP-53.9 Small Value Procurement	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	2nd Semester FY 2024	GOP	218,583.00		218,583.00	It supplies
TOTAL (GOODS AND SERVICES)										293,294,391.01	9,038,229.04	284,256,161.97	

Submitted by:



SEVERO A. RUIZ
Head, Procurement Unit
DPWH Regional Office VI

Recommending Approval:



MARILOU G. ZAMORA
BAC Chairperson

Approved:



BARNEY BOY O. DROFEL, CESE
Regional Director

A

Department of Public Works and Highways Regional Office VI Updated Annual Procurement Plan for FY 2024 (Consulting Services)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Proje ct)
					Advertisement/Pos ting of IB/REI	Submission/Openin g of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24CSG001	Consulting Services for the conduct of Geotechnical Investigation of Various District Hospitals (6) and Universities (4)	DPWH, Region VI, Planning & Design Division	No	Competitive Bidding	04/24/24	5/30/2024	6/26/2024	7/3/2024	GoP	P 2,168,586.00		P 2,168,586.00	
24CSG002	Consulting Services for the conduct of Geotechnical Investigation of Various District Hospitals (4) and Universities (5)	DPWH, Region VI, Planning & Design Division	No	Competitive Bidding	04/24/24	5/30/2024	6/26/2024	7/3/2024	GoP	P 1,953,997.40		P 1,953,997.40	
24CSG004	Consulting Services for the Detailed Evaluation and Detailed Engineering Design for the Aganan Flyover, Iloilo, Region VI	DPWH, Region VI, Planning & Design Division	No	Competitive Bidding	06/28/24	08/05/24	08/28/24	09/02/24	GoP	P 15,400,000.00		P 15,400,000.00	
TOTAL										P 19,522,583.40		P 19,522,583.40	


Submitted by:


SEVERO A. RUIZ
 Head, Procurement Section

Recommending Approval:


MARILOU G. ZAMORA
 BAC Chairperson

Approved by:


SUNNY BOY O. OROPEZA, CESE
 Regional Director