

DPWH, ILOILO 2ND DEO, ANNUAL PROCUREMENT PLAN FOR FY 2020 (INDICATIVE)

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/P roject)	Remarks (Explaining changes from the APP)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
20GG0001-G	Procurement of common office supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	1/7-20/2020	1/20/2020	1/30/2020	02/10/2020	GoP	873,484.54		873,484.54		
20GG0002-G	Procurement of common office devices for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	1/7-20/2020	1/20/2020	1/30/2020	02/10/2020	GoP	13,337.30		13,337.30		
20GG0003-G	Procurement of common janitorial supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	1/7-20/2020	1/20/2020	1/30/2020	02/10/2020	GoP	12,247.54		12,247.54		
20GG0004-G	Procurement of common office equipment and furniture for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	1/7-20/2020	1/20/2020	1/30/2020	02/10/2020	GoP	529,040.76		529,040.76		
20GG0005-G	Procurement of common computer supplies and consumables for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	1/7-20/2020	1/20/2020	1/30/2020	02/10/2020	GoP	2,443,714.67		2,443,714.67		
20GG0006-G	Procurement of common Information Technology Equipment for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	1/7-20/2020	1/20/2020	1/30/2020	02/10/2020	GoP	1,087,263.67		1,087,263.67		
20GG0007-G	Procurement of Fuel (Diesel and Gasoline) for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning /QAS/Maint.	No	Competitive Bidding	1/7-20/2020	1/20/2020	1/30/2020	02/10/2020	GoP	12,608,636.00		12,608,636.00		
20GG0008-G	Procurement of Engine Maintenance for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning /QAS/Maint.	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	222,040.71		222,040.71		

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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
20GG0009-G	Procurement of Thermoplastic paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	11,465,484.00		11,465,484.00		
20GG0010-G	Procurement of LPG for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	118,874.87		118,874.87		
20GG0011-G	Procurement of Asphalt Cement Pm. Grade 65-100 for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	6,762,982.30		6,762,982.30		
20GG0012-G	Procurement of Crutches Aggregates for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	6,428,931.50		6,428,931.50		
20GG0013-G	Procurement of Maintenance Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	231,032.42		231,032.42		
20GG0014-G	Procurement of Chevron Signs and G.I. Pipe for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	1,316,437.00		1,316,437.00		
20GG0015-G	Procurement of Reflectorized Traffic Paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	1,612,875.00		1,612,875.00		
20GG0016-G	Procurement of Metal Beam bolt nut and washer for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	1,668,632.28		1,668,632.28		
20GG0017-G	Procurement of Gabions use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	625,000.00		625,000.00		

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20GG0018-G	Procurement of Boulders for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	625,000.00		625,000.00		
20GG0019-G	Procurement of Tools and Equipment for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	504,900.96		504,900.96		
20GG0020-G	Procurement of various spare parts for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	1/14-27/2020	1/27/2020	02/05/2020	2/14/2020	GoP	112,378.43		112,378.43		
20GG0021-G	Procurement of common office supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offi ce of the DE	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	425,520.76		425,520.76		
20GG0022-G	Procurement of common computer supplies and consumables for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offi ce of the DE	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	2,513,708.37		2,513,708.37		
20GG0023-G	Procurement of Fuel (Diesel and Gasoline) for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning /QAS/Maint.	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	12,609,636.00		12,609,636.00		
20GG0024-G	Procurement of Engine Maintenance for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning /QAS/Maint.	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	222,040.71		222,040.71		
20GG0025-G	Procurement of Thermoplastic paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	11,465,484.00		11,465,484.00		
20GG0026-G	Procurement of LPG for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	118,874.67		118,874.67		

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20GG0027-G	Procurement of Asphalt Cement Pen. Grade 85-100 for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	6,762,962.30		6,762,962.30		
20GG0028-G	Procurement of Crushes Aggregates for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	6,428,931.50		6,428,931.50		
20GG0029-G	Procurement of Maintenance Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	231,032.42		231,032.42		
20GG0030-G	Procurement of Tools and Equipment for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	504,900.96		504,900.96		
20GG0031-G	Procurement of various spare parts for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	3/4-17/2020	3/17/2020	3/27/2020	04/06/2020	GoP	112,378.43		112,378.43		
20GG0032-G	Procurement of common office supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	5/6-19/2020	5/19/2020	5/29/2020	06/08/2020	GoP	425,520.76		425,520.76		
20GG0033-G	Procurement of common computer supplies and consumables for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	5/6-19/2020	5/19/2020	5/29/2020	06/08/2020	GoP	2,513,708.37		2,513,708.37		
20GG0034-G	Procurement of Fuel (Diesel and Gasoline) for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning /QAS/Maint.	No	Competitive Bidding	5/6-19/2020	5/19/2020	5/29/2020	06/08/2020	GoP	12,609,638.00		12,609,638.00		
20GG0035-G	Procurement of Engine Maintenance for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning /QAS/Maint.	No	Competitive Bidding	5/6-19/2020	5/19/2020	5/29/2020	06/08/2020	GoP	222,040.71		222,040.71		

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20GG0036-G	Procurement of Thermoplastic paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	5/8-19/2020	5/19/2020	5/29/2020	06/06/2020	GoP	11,465,484.00		11,465,484.00		
20GG0037-G	Procurement of LPG for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	6/2-15/2020	6/15/2020	6/25/2020	07/06/2020	GoP	116,874.67		116,874.67		
20GG0038-G	Procurement of Asphalt Cement Pen. Grade 85-100 for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	6/2-15/2020	6/15/2020	6/25/2020	07/06/2020	GoP	6,762,982.30		6,762,982.30		
20GG0039-G	Procurement of Crushes Aggregates for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	6/2-15/2020	6/15/2020	6/25/2020	07/06/2020	GoP	6,428,931.50		6,428,931.50		
20GG0040-G	Procurement of Maintenance Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	6/2-15/2020	6/15/2020	6/25/2020	07/06/2020	GoP	231,032.42		231,032.42		
20GG0041-G	Procurement of Reflectorized Traffic Paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	8/4-17/2020	8/17/2020	8/27/2020	09/07/2020	GoP	1,612,875.00		1,612,875.00		
20GG0042-G	Procurement of Metal Beam bolt nut and washer for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	8/4-17/2020	8/17/2020	8/27/2020	09/07/2020	GoP	1,868,632.26		1,868,632.26		
20GG0043-G	Procurement of Tools and Equipment for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	8/4-17/2020	8/17/2020	8/27/2020	09/07/2020	GoP	504,900.96		504,900.96		
20GG0044-G	Procurement of various spare parts for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	8/4-17/2020	8/17/2020	8/27/2020	09/07/2020	GoP	112,378.43		112,378.43		

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20GG0045-G	Procurement of common office supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	09/8-21/2020	9/21/2020	10/01/2020	10/12/2020	GoP	425,520.76		425,520.76		
20GG0046-G	Procurement of common computer supplies and consumables for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Admin/QAS/Acc tg./Planning/Co nst./Maint./Offic e of the DE	No	Competitive Bidding	09/8-21/2020	9/21/2020	10/01/2020	10/12/2020	GoP	2,513,708.37		2,513,708.37		
20GG0047-G	Procurement of Fuel (Diesel and Gasoline) for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning /QAS/Maint.	No	Competitive Bidding	09/8-21/2020	9/21/2020	10/01/2020	10/12/2020	GoP	12,609,838.00		12,609,838.00		
20GG0048-G	Procurement of Engine Maintenance for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (Centralized)	Const./Planning /QAS/Maint.	No	Competitive Bidding	09/8-21/2020	9/21/2020	10/01/2020	10/12/2020	GoP	222,040.71		222,040.71		
20GG0049-G	Procurement of Thermoplastic paints for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	09/8-21/2020	9/21/2020	10/01/2020	10/12/2020	GoP	11,465,484.00		11,465,484.00		
20GG0050-G	Procurement of LPG for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	09/8-21/2020	9/21/2020	10/01/2020	10/12/2020	GoP	118,874.67		118,874.67		
20GG0051-G	Procurement of Asphalt Cement Pen. Grade 85-100 for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	10/1-14/2020	10/14/2020	10/26/2020	11/04/2020	GoP	6,762,982.30		6,762,982.30		
20GG0052-G	Procurement of Crushes Aggregates for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	10/1-14/2020	10/14/2020	10/26/2020	11/04/2020	GoP	6,428,931.50		6,428,931.50		
20GG0053-G	Procurement of Maintenance Materials for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	10/1-14/2020	10/14/2020	10/26/2020	11/04/2020	GoP	231,032.42		231,032.42		

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20060054-G	Procurement of Tools and Equipment for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	10/1/14/2020	10/14/2020	10/28/2020	11/04/2020	GoF	504,900.96		504,900.96		
20060055-G	Procurement of various spare parts for use of Maintenance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	No	Competitive Bidding	10/1/14/2020	10/14/2020	10/28/2020	11/04/2020	GoF	112,378.43		112,378.43		

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