

DPWH - Iloilo 3rd District Engineering Office Supplemental Annual Procurement Plan for FY 2024

Code (PAP)	Procurement 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 Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Civil Works													
	24GH0186 - Construction of 1-Storey 2- Classroom School Building in Alcantara Primary School, Barangay Alcantara, Lemery, Iloilo	Construction	NO	Competitive Bidding	08/08/2024	8/27/2024	9/6/2024	9/16/2024	GoP	4,987,500.00		4,987,500.00	Construction of School Building
	24GH0187 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, Binon-an Elementary School, Barangay Binon-an, Batad, Iloilo	Construction	NO	Competitive Bidding	08/27/2024	9/19/2024	9/27/2024	10/4/2024	GoP	1,060,686.00		1,060,686.00	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities
Goods and Services													
	24GGH0055 – Purchase of Office Equipment for Automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	7/19/2024	7/25/2024	7/30/2024	8/5/2024	GoP	185,000.00	185,000.00		Purchase of Office Equipment for Automated Traffic Data Collection Program

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	24GGH0056 – Purchase of Office Furniture and Equipment for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/19/2024	7/25/2024	7/30/2024	8/5/2024	GoP	997,872.00		997,872.00	Purchase of Office Furniture and Equipment for use in this Office
	24GGH0057 – Purchase of various of materials for installation of Glass Door and Glass windows and repair of Maintenance Building and Storage Room	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/19/2024	7/25/2024	7/30/2024	8/5/2024	GoP	533,979.90		533,979.90	Purchase of various of materials for installation of Glass Door and Glass windows and repair of Maintenance Building and Storage Room
	24GGH0058 – Procurement of Transportation and Hauling of 2 Units Heavy Equipment transferred in this Office from Central Office, Manila to Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/19/2024	8/27/2024	9/9/2024	9/13/2024	GoP	715,968.39		715,968.39	Procurement of Transportation and Hauling of Heavy Equipment

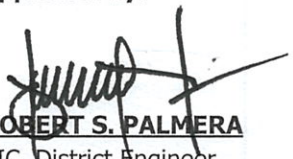
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