

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and 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/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102101865000	24GJ0001 - Preventive Maintenance of Road Asphalt Overlay - Sen. Benigno S. Aquino, Jr. Ave - K0005 + 114 - K0005 + 372, K0005 + 983 - K0006 + 073, K0007 + 980 - K0007 + 1071	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	2/5/2024	2/12/2024	GoP	18,291,000.00		18,291,000.00	Preventive Maintenance of Road Asphalt Overlay
310102101861000	24GJ0002 - Preventive Maintenance of Road Asphalt Overlay - Iloilo City-Leganes-Dumangas Coastal Rd - K0003 + (-321) - K0003 + (-242)	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	7/8/2024	7/22/2024	GoP	3,968,000.00		3,968,000.00	Preventive Maintenance of Road Asphalt Overlay
310102101863000	24GJ0003 - Preventive Maintenance of Road Asphalt Overlay - President Corazon C. Aquino Ave. - K0008 + 011 - K0008 + 628	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	7/8/2024	7/22/2024	GoP	21,954,000.00		21,954,000.00	Preventive Maintenance of Road Asphalt Overlay
310102101862000	24GJ0004 - Preventive Maintenance of Road Asphalt Overlay - La Paz Deep Sea Water Port Rd - K0003 + 935 - K0004 + 078	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	3/11/2024	3/21/2024	GoP	4,549,000.00		4,549,000.00	Preventive Maintenance of Road Asphalt Overlay
310103101634000	24GJ0005 - Preventive Maintenance of Road Asphalt Overlay - Iznart-Ledesma-Molo Rd - K0001 + (-179) - K0001 + (-024), K0001 + (-957) - K0001 + (-560)	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	3/11/2024	3/21/2024	GoP	11,620,000.00		11,620,000.00	Preventive Maintenance of Road Asphalt Overlay
310103101633000	24GJ0006 - Preventive Maintenance of Road Asphalt Overlay - Iloilo-Jaro Diversion Rd - K0002 + (-017) - K0002 + 100	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	3/11/2024	3/21/2024	GoP	4,661,000.00		4,661,000.00	Preventive Maintenance of Road Asphalt Overlay
310103101636000	24GJ0007 - Preventive Maintenance of Road Asphalt Overlay - Molo-Mandurrao Rd - K0005 + 485 - K0005 + 885	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	3/11/2024	3/21/2024	GoP	13,319,000.00		13,319,000.00	Preventive Maintenance of Road Asphalt Overlay
310304101307000	24GJ0009 (RE-AD) - Rehabilitation/Major Repair of Permanent Bridges - Bitoon Br. (B00472PN) along Iloilo City - Leganes - Dumangas Coastal Rd.	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	2/1/2024	2/8/2024	GoP	37,000,000.00		37,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
310304101308000	24GJ0010 (RE-AD) - Rehabilitation/Major Repair of Permanent Bridges - Iloilo Br.2 (B00557PN) along President Corazon C. Aquino Ave.	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	2/1/2024	2/8/2024	GoP	11,000,000.00		11,000,000.00	Rehabilitation/Major Repair of Permanent Bridges
310204102848000	24GJ0011 (RE-AD) - Construction of Concrete Road - Metro Iloilo Radial Road (R4 Bypass Road), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	2/12/2024	2/19/2024	GoP	31,000,000.00		31,000,000.00	Construction of Concrete Road
320101111131000	24GJ0050 (RE-AD) - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure in Iloilo City, Section 9	DPWH-ICDEO	Yes	Competitive Bidding	11/16/2023 - 11/22/2023	12/05/2023	2/12/2024	2/19/2024	GoP	150,000,000.00		150,000,000.00	Construction of Flood Mitigation Structure
310111100724000	24GJ0008 - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - President Corazon C. Aquino Ave. - K0018 + 028 - K0018 + 856	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	5/29/2024	6/6/2024	GoP	50,000,000.00		50,000,000.00	Construction/Upgrading/ Rehabilitation of Drainage along National Roads
300203102643000	24GJ0012 - Construction of Burgos Street to Sto. Rosario Street leading to Plaza Libertad, Bahay ng Agila, and Fort San Pedro Drive, City Proper, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	2/12/2024	2/19/2024	GoP	35,000,000.00		35,000,000.00	Construction of Roads
300203102644000	24GJ0013 - Construction of Jalandoni Road leading to Nelly Garden, Jaro Cathedral and Esplanade, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	2/12/2024	2/19/2024	GoP	45,000,000.00		45,000,000.00	Construction of Roads
300203102645000	24GJ0014 - Construction of Solis Street leading to Museo de Iloilo, Casa Real, Calle Real, City Proper, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	2/12/2024	2/19/2024	GoP	12,000,000.00		12,000,000.00	Construction of Roads
300214101207000	24GJ0017 - Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Marking, and Pedestrians Island Along Iloilo - Capiz Rd (New Route) (S0003PN) - K007 + 879 - K008 + 881	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	2/1/2024	2/8/2024	GoP	2,502,000.00		2,502,000.00	Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Marking, and Pedestrians Island

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310208100624000	24GJ0027 - Off-Carriageway Improvement - JM Basa - Gen. Hughes Port San Pedro Rd - K0002 + (-170) - K0002 + 095	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	2/12/2024	2/19/2024	GoP	4,425,000.00		4,425,000.00	Off-Carriageway Improvement
310203100846000	24GJ0053 - Road Widening - Cubay - Balabago Rd - K0005 + 285 K0005 + 420	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	2/12/2024	2/19/2024	GoP	15,000,000.00		15,000,000.00	Road Widening
310203100847000	24GJ0054 - Road Widening - Mandurriao - Pakiad Road - K0007 + 491 - K0007 + 528	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	2/12/2024	2/19/2024	GoP	1,850,000.00		1,850,000.00	Road Widening
310203100848000	24GJ0055 - Road Widening - Molo Blvd - K0009 + 245 - K0009 + 471, K0006 + 807 - K0006 + 885	DPWH-ICDEO	Yes	Competitive Bidding	11/23/2023 - 11/29/2023	12/12/2023	5/29/2024	6/6/2024	GoP	30,000,000.00		30,000,000.00	Road Widening
300221106297000	24GJ0019 - Construction of Concrete Road - Construction of Road and Drainage in Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/19/2023	2/1/2024	2/8/2024	GoP	20,000,000.00		20,000,000.00	Construction of Concrete Road
300221106298000	24GJ0020 - Construction of Concrete Road - Construction of Road and Drainage in Lapaz, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/27/2023	2/12/2024	2/19/2024	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
300221106299000	24GJ0021 - Construction of Concrete Road - Construction of Road and Drainage, Iloilo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/19/2023	2/12/2024	2/19/2024	GoP	30,000,000.00		30,000,000.00	Construction of Concrete Road
300221106301000	24GJ0023 - Construction of Road and Drainage, Molo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/19/2023	2/1/2024	2/8/2024	GoP	15,000,000.00		15,000,000.00	Construction of Road and Drainage
300221106302000	24GJ0024 - Construction of Concrete Road - Construction of Road in Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/19/2023	2/1/2024	2/8/2024	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
300221106308000	24GJ0025 - Construction of Concrete Road - Construction of Road in Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/19/2023	2/12/2024	2/19/2024	GoP	25,000,000.00		25,000,000.00	Construction of Concrete Road
300226114183000	24GJ0028 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (San Raphael) Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/19/2023	2/5/2024	2/12/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multi Purpose Building
300226114192000	24GJ0035 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/19/2023	2/12/2024	2/19/2024	GoP	20,000,000.00		20,000,000.00	Construction of Multi Purpose Building
300226114198000	24GJ0041 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Social Services and Civic Center) North Fundidor, Molo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/30/2023 - 12/6/2023	12/19/2023	2/1/2024	2/8/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multi Purpose Building
300221106296000	24GJ0018 - Construction of Road and Drainage - Construction of Road and Drainage in Arevalo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/12/2024	2/19/2024	GoP	15,000,000.00		15,000,000.00	Construction of Road and Drainage
300221106300000	24GJ0022 - Construction of Road and Drainage - Lapuz, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/12/2024	2/19/2024	GoP	15,000,000.00		15,000,000.00	Construction of Road and Drainage
300105201195000	24GJ0026 - Construction of Other Building - Construction (Completion) of DPWH -Iloilo City District Engineering Office Building, Brgy. Sooc, Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/12/2024	2/19/2024	GoP	80,000,000.00		80,000,000.00	Construction of Other Building
300226109996000	24GJ0029 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Pavillion), Barangay Calumpang, Molo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	3/22/2024	4/1/2024	GoP	5,050,000.00		5,050,000.00	Construction of Multi Purpose Building

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300226114191000	24GJ0033 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Lapuz Evacuation Center, Lapuz, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/12/2024	2/19/2024	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
30022610999000	24GJ0034 - Rehabilitation/Major Repair of Multi Purpose Building- Rehabilitation of Ramon Q. Avanceña Hall of Justice, Bonifacio Drive, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	3/22/2024	4/1/2024	GoP	20,200,000.00		20,200,000.00	Rehabilitation/Major Repair of Multi Purpose Building
300226114197000	24GJ0040 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Boulevard Social Services and Civic Center, Molo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/12/2024	2/19/2024	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
300105201383000	24GJ0045 - Construction of Other Building - Construction of DPWH – Iloilo City District Engineering Office, Quality Assurance Building, Brgy. Sooc, Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/1/2024	2/8/2024	GoP	40,000,000.00		40,000,000.00	Construction of Other Building
300214101204000	24GJ0048 - Improvement of Intersection - Iloilo-Capiz Road (Old Route) (S00491PN) - K0001+863 and Del Carmen St.	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/22/2024	2/28/2024	GoP	10,000,000.00		10,000,000.00	Improvement of Intersection
320101111130000	24GJ0049 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure in Iloilo City, Section 10	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/12/2024	2/19/2024	GoP	150,000,000.00		150,000,000.00	Construction of Flood Mitigation Structure
320101111132000	24GJ0051 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure in Lapuz, Iloilo City, Section 1	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/12/2024	2/19/2024	GoP	150,000,000.00		150,000,000.00	Construction of Flood Mitigation Structure
320101111133000	24GJ0052 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure in Lapuz, Iloilo City, Section 2	DPWH-ICDEO	Yes	Competitive Bidding	12/6/2023 - 12/12/2023	12/27/2023	2/12/2024	2/19/2024	GoP	150,000,000.00		150,000,000.00	Construction of Flood Mitigation Structure
300226109997000	24GJ0030 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Pavillion), Barangay Rizal, Lapaz, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	3/22/2024	4/1/2024	GoP	5,050,000.00		5,050,000.00	Construction of Multi Purpose Building
300226114190000	24GJ0032 - Construction of Multi Purpose Building - Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multi Purpose Building
300226114193000	24GJ0036 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building in Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	20,000,000.00		20,000,000.00	Construction of Multi Purpose Building
300226114194000	24GJ0037 - Construction of Multi-Purpose Building (Social Services and Sports Center), Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300226114195000	24GJ0038 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, (Social Services and Civic Center 1), Lapaz, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
300226114196000	24GJ0039 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, (Civic Center), Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
300226114199000	24GJ0042 - Construction of Multi-Purpose Building - (Social Services and Civic Center), Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300226114200000	24GJ0043 - Construction of Multi-Purpose Building - (Social Services and Civic Center), Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300214101202000	24GJ0046 - Improvement of Intersection - Iloilo-Capiz Road (Old Route) (S00491PN) - K000+000 and Iloilo -Antique Rd. (S00019PN)	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	10,000,000.00		10,000,000.00	Improvement of Intersection
300214101203000	24GJ0047 - Improvement of Intersection - Iloilo-Capiz Road (Old Route) (S00491PN) - K000+850, Rizal St. (La Paz), and Hechanova Street	DPWH-ICDEO	Yes	Competitive Bidding	12/7/2023 - 12/13/2023	12/28/2023	2/12/2024	2/19/2024	GoP	10,000,000.00		10,000,000.00	Improvement of Intersection

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300101200001000	23GJ0136 - Repair of 18 Classrooms at Lapaz NHS - San Isidro Campus	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/5/2024	2/12/2024	GoP	4,354,560.00		4,354,560.00	Repair of 18 Classrooms
300214101205000	24GJ0015 (RE-BID) - Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Marking, and Pedestrians Fencing Along Mandurriao-Pakid Road (S0084PN) - K006 + 511 - K007 + 515	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/5/2024	2/12/2024	GoP	1,062,000.00		1,062,000.00	Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Marking, and Pedestrians Fencing
300214101206000	24GJ0016 (RE-BID) - Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Marking, and Pedestrians Island Along Iloilo - Capiz Rd (New Route) (S0003PN) - K006 + 320 - K007 + 324	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/5/2024	2/12/2024	GoP	2,486,000.00		2,486,000.00	Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Marking, and Pedestrians Island
300219102535000	24GJ0057 - Rehabilitation of Revetment, Jaro Floodway (Left Bank), Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/12/2024	2/19/2024	GoP	100,000,000.00		100,000,000.00	Rehabilitation of Revetment
30021910254000	24GJ0058 - Construction of Flood Mitigation Structure (Section 1), Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/12/2024	2/19/2024	GoP	100,000,000.00		100,000,000.00	Construction of Flood Mitigation Structure
300225102118000	24GJ0059 - Construction of Flood Mitigation Structure - Iloilo City Flood Control Project Section 9	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/5/2024	2/12/2024	GoP	40,000,000.00		40,000,000.00	Construction of Flood Mitigation Structure
300225101664000	24GJ0060 - Construction of Flood Mitigation Structure along Dungan Creek, Dungan B, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/12/2024	2/19/2024	GoP	35,250,000.00		35,250,000.00	Construction of Flood Mitigation Structure
300225102117000	24GJ0061 - Construction of Flood Mitigation Structures in Iloilo City - Drainage System 1, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/5/2024	2/12/2024	GoP	10,000,000.00		10,000,000.00	Construction of Flood Mitigation Structure
300221106306000	24GJ0062 - Construction of Road along Izarnat St. and JM Basa St. with Drainage System, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	3/8/2024	3/14/2024	GoP	50,000,000.00		50,000,000.00	Construction of Road
300221104782000	24GJ0063 - Construction of Iloilo City Access Road Section 1 (Bike Lane), Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/11/2024 - 1/17/2024	01/30/2024	2/12/2024	2/19/2024	GoP	50,000,000.00		50,000,000.00	Construction of Iloilo City Access Road Section 1
300221106303000	24GJ0068 - Construction of Barangay Roads and Drainages, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/25/2024 - 1/31/2024	02/13/2024	2/22/2024	2/28/2024	GoP	20,000,000.00		20,000,000.00	Construction of Barangay Roads and Drainages
300221106304000	24GJ0069 - Concreting of Road with Drainage System, Brgy. Punong Lapuz, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/25/2024 - 1/31/2024	02/13/2024	2/22/2024	2/28/2024	GoP	5,000,000.00		5,000,000.00	Concreting of Road with Drainage System
300221106307000	24GJ0071 - Construction of Road at Sambag-San Roque, Jaro, (Railway Trackline), Iloilo City (Phase II)	DPWH-ICDEO	No	Competitive Bidding	1/25/2024 - 1/31/2024	02/13/2024	2/22/2024	2/28/2024	GoP	10,000,000.00		10,000,000.00	Construction of Road
300226114185000	24GJ0073 - Construction of Multi-Purpose Building, Barangay Yulo Drive, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/25/2024 - 1/31/2024	02/13/2024	3/8/2024	3/14/2024	GoP	8,000,000.00		8,000,000.00	Construction of Multi-Purpose Building
300226114186000	24GJ0074 - Rehabilitation of Multi-Purpose Building, Brgy. Alalasan, Lapuz District, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/25/2024 - 1/31/2024	02/13/2024	2/22/2024	2/28/2024	GoP	3,000,000.00		3,000,000.00	Rehabilitation of Multi-Purpose Building
300226114187000	24GJ0075 - Construction of Multi-Purpose Building, (Youth Center), Barangay Obrero, Lapuz District, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/25/2024 - 1/31/2024	02/13/2024	2/22/2024	2/28/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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300226107726000	24GJ0044 (RE-BID) - Construction of Multi-Purpose Building, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/7/2024 - 2/13/2024	02/27/2024	3/8/2024	3/14/2024	GoP	35,250,000.00		35,250,000.00	Construction of Multi-Purpose Building
300226114188000	24GJ0064 - Construction of Multi-Purpose Building, (Building 1), Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/7/2024 - 2/13/2024	02/27/2024	3/8/2024	3/14/2024	GoP	9,800,000.00		9,800,000.00	Construction of Multi-Purpose Building
300226114202000	24GJ0065 - Construction of Multi-Purpose Building, (Building 2), Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/7/2024 - 2/13/2024	02/27/2024	3/8/2024	3/14/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300226110006000	24GJ0066 - Construction of Multi-Purpose Building, (Building 3), Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/7/2024 - 2/13/2024	02/27/2024	3/8/2024	3/14/2024	GoP	100,000,000.00		100,000,000.00	Construction of Multi-Purpose Building
300226114201000	24GJ0067 - Construction(Completion) of Multi-purpose Building for Social Services, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/7/2024 - 2/13/2024	02/27/2024	3/8/2024	3/14/2024	GoP	50,000,000.00		50,000,000.00	Construction(Completion) of Multi-purpose Building
300221106305000	24GJ0070 - Construction of Dungan B Bridge, Brgy. Dungan B, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/7/2024 - 2/13/2024	02/27/2024	3/8/2024	3/14/2024	GoP	47,250,000.00		47,250,000.00	Construction of Dungan B Bridge
300226114189000	24GJ0077 - Construction of Multipurpose Building, Community Center, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/7/2024 - 2/13/2024	02/27/2024	3/8/2024	3/14/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multipurpose Building
300226114184000	24GJ0078 - Construction of Multi-Purpose Building, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/7/2024 - 2/13/2024	02/27/2024	3/8/2024	3/14/2024	GoP	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Building
300226109998000	24GJ0031 (RE-BID) - Construction of Multipurpose Building - Construction of Multi-Purpose Building (Pavillion), Barangay Yulo Drive, Arevalo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/10/2024	5/16/2024	GoP	5,050,000.00		5,050,000.00	Construction of Multipurpose Building
200000100019000	24GJ0079 - Repair/Maintenance of DOST Building Metrology Laboratory Building Delgado Street, City Proper, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/29/2024	6/6/2024	GoP	500,000.00	500,000.00		Repair/Maintenance of DOST Building
200000100020000	24GJ0080 - Repair/Maintenance of Drainage Structure along La Paz - Jaro Road, K0002+339 - K0002+489 (with exceptions), Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/10/2024	5/16/2024	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of Drainage Structure
300101200001000	24GJ0081 - Construction of 3-Storey 6-Classroom School Building in Arevalo Elementary School, Brgy. San Jose, Arevalo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/29/2024	6/6/2024	GoP	23,500,000.00		23,500,000.00	Construction of 3-Storey 6-Classroom School Building
300101200001000	24GJ0083 - Construction of 4-Storey 8-Classroom School Building in Fort San Pedro National High School, Brgy. Santo Rosario - Duran, Iloilo City Proper, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/10/2024	5/16/2024	GoP	31,500,000.00		31,500,000.00	Construction of 4-Storey 8-Classroom School Building
300101200001000	24GJ0084 - Construction of 3-Storey 6-Classroom School Building in Hibao-an Elementary School, Brgy. Hibao-an Sur, Mandurriao, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/30/2024	6/6/2024	GoP	23,500,000.00		23,500,000.00	Construction of 3-Storey 6-Classroom School Building
300101200001000	24GJ0085 - Construction of 3-Storey 6-Classroom School Building in Mandurriao Elementary School, Brgy. Oñate De Leon, Mandurriao, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/10/2024	5/16/2024	GoP	23,500,000.00		23,500,000.00	Construction of 3-Storey 6-Classroom School Building
300101200001000	24GJ0087 - Construction of 3-Storey 6-Classroom School Building in Hibao-an Integrated School, Iloilo	DPWH-ICDEO	No	Competitive Bidding	3/20/2024 - 3/26/2024	04/11/2024	5/29/2024	6/6/2024	GoP	20,000,000.00		20,000,000.00	Construction of 3-Storey 6-Classroom School Building
300101200001000	24GJ0088 - Construction of 4-Storey 12-Classroom School Building in Iloilo National High School, Brgy. San Nicolas, La Paz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/20/2024 - 3/26/2024	04/11/2024	5/10/2024	5/16/2024	GoP	46,800,000.00		46,800,000.00	Construction of 4-Storey 12-Classroom School Building

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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30010120001000	24GJ0089 - Construction of 4-Storey 8-Classroom School Building in Iloilo City National High School, Brgy. Marcelo H. Del Pilar, Molo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/20/2024 - 3/26/2024	04/11/2024	5/10/2024	5/16/2024	GoP	31,500,000.00		31,500,000.00	Construction of 4-Storey 8-Classroom School Building
300101200001000	24GJ0090 - Construction of 3-Storey 6-Classroom School Building in Usag San Isidro Elementary School, Brgy. San Isidro, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/30/2024	6/6/2024	GoP	23,500,000.00		23,500,000.00	Construction of 3-Storey 6-Classroom School Building
300101200001000	24GJ0091 - Construction of 3-Storey 6-Classroom School Building in Iloilo Central Elementary School, Brgy. Sampaguita, Iloilo City Proper, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/19/2024 - 3/25/2024	04/11/2024	5/10/2024	5/16/2024	GoP	23,500,000.00		23,500,000.00	Construction of 3-Storey 6-Classroom School Building
300205100010000	24GJ0092 - Rainwater Collector in Public Facilities	DPWH-ICDEO	No	Competitive Bidding	4/3/2024 - 4/10/2024	04/23/2024	5/29/2024	6/6/2024	GoP	2,970,000.00		2,970,000.00	Rainwater Collector in Public Facilities
200000100017000	24GJ0093 - Replacement of Concrete Pavement Along National Roads	DPWH-ICDEO	No	Competitive Bidding	6/26/2024 - 7/2/2024	07/15/2024	7/23/2024	7/25/2024	GoP	6,073,012.31	6,073,012.31		Replacement of Concrete Pavement
300226109897000	24GJ0095 - Construction of Multi-Purpose Building (University of the Philippines - Visayas), Iloilo City	DPWH-ICDEO	No	Competitive Bidding	7/18/2024 - 7/24/2024	08/13/2024	8/20/2024	8/27/2024	GoP	20,500,000.00		20,500,000.00	Construction of Multi-Purpose Building
300221106583000	24GJ0096 - Construction of Road (Beside Morage Garage - Cubay-Balabago Road), Barangay Cubay, Jaro, Iloilo	DPWH-ICDEO	No	Competitive Bidding	8/13/2024 - 8/19/2024	09/03/2024			GoP	15,000,000.00		15,000,000.00	Construction of Road
300213100010000	24GJ0097 - Construction/Rehabilitation/Improvement of Facilities of Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities in Region VI	DPWH-ICDEO	No	Competitive Bidding	9/19/2024 - 9/25/2024	10/08/2024	11/12/2024	11/18/2024	GoP	1,060,686.00		1,060,686.00	Construction/Rehabilitation/Improvement of Facilities of Persons with Disabilities (PWD)
200000100017000	24GJ0098 - Reconstruction of Concrete Pavement Along National Roads	DPWH-ICDEO	No	Competitive Bidding	11/25/2024 - 12/1/2024	12/16/2024	12/19/2024	12/20/2024	GoP	13,623,500.00	13,623,500.00		Reconstruction of Concrete Pavement
409903000000000	24GJ0099 - Construction/Completion of Bridge, Molo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/4/2024 - 12/10/2024	12/23/2024	12/26/2024	1/6/2025	GoP	15,000,000.00		15,000,000.00	Construction/Completion of Bridge
409903000000000	24GJ0100 - Construction/Completion of Evacuation/Convention/Sports Center, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/4/2024 - 12/10/2024	12/23/2024	12/26/2024	1/6/2025	GoP	35,000,000.00		35,000,000.00	Construction/Completion of Evacuation/Convention/Sports Center
409903000000000	24GJ0101 - Construction of Multi-Purpose Building (Building 5), Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/4/2024 - 12/10/2024	12/23/2024	12/26/2024	1/6/2025	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
409903000000000	24GJ0102 - Construction (Completion) of Multi-Purpose Building (Gymnasium) in Molo District, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/4/2024 - 12/10/2024	12/23/2024	12/26/2024	1/6/2025	GoP	12,500,000.00		12,500,000.00	Construction (Completion) of Multi-Purpose Building

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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200000100491000	23GGJ0027 - REQUEST FOR QUOTATION - PROCUREMENT OF VARIOUS SPARE PARTS FOR THE REPAIR/MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED TO DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Negotiated Procurement	2/23-29/2024	03/01/2024	03/19/2024	03/25/2024	GAA	529,990.00	529,990.00		Services and Spare Parts
200000100821000	23GGJ0032 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	Small Value Procurement	3/6-12/2024	03/13/2024	03/25/2024	03/27/2024	GAA	280,000.00		280,000.00	Common Office Supplies
200000100017000	24GGJ0001 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (CARRIAGEWAY MAINTENANCE, 1ST QUARTER, CY 2024, DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/6-12/2024	03/25/2024	04/01/2024	04/05/2024	GAA	1,284,200.00	1,284,200.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
200000100491000	24GGJ0002 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (TRAFFIC SERVICE MAINTENANCE/ROAD SAFETY DEVICES; CARRIAGEWAY AND DRAINAGE MAINTENANCE AND OTHER TRAFFIC SERVICES), 1ST QUARTER, CY 2024, DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/6-12/2024	03/25/2024	04/01/2024	04/05/2024	GAA	1,853,738.00	1,853,738.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
200000100017000	24GGJ0003 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DRAINAGE MAINTENANCE AND OTHER TRAFFIC SERVICES, 1ST QUARTER, CY 2024) DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/6-12/2024	03/25/2024	04/01/2024	04/05/2024	GAA	670,134.00	670,134.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
20000010049100	24GGJ0004 - SUPPLY AND DELIVERY OF SAFETY AND OCCUPATIONAL SUPPLIES FOR THE OCCUPATIONAL SAFETY AND HEALTH PROGRAM/SAFETY DEVICES FOR THE USE OF MAINTENANCE CREW, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/6-12/2024	03/25/2024	04/01/2024	04/05/2024	GAA	433,992.00	433,992.00		Occupational Safety and Health Supplies and Devices
200000100491000	24GGJ0005 - SUPPLY AND DELIVERY OF TENT, PORTABLE TOILET, FOLDING TABLE, FOLDING CHAIR AND FOLDING BED FOR THE USE OF LAKBAY ALALAY OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/6-12/2024	03/25/2024	04/01/2024	04/05/2024	GAA	499,200.00	499,200.00		For Lakbay Alalay Activity of Maintenance Section

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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20000010001 8000	24GGJ0006 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAINTING OF BRIDGE ALONG NATIONAL ROADS (65X) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/14-20/2024	04/02/2024	04/04/2024	04/05/2024	GAA	186,000.00	186,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
20000010049 1000	24GGJ0007 - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS FOR THE REPAIR/MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED TO DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/14-20/2024	04/02/2024	04/04/2024	04/05/2024	GAA	352,000.00	352,000.00		Services and Spare Parts
20000010049 1000 20000010001 8000	24GGJ0008 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/14-20/2024	04/02/2024	04/04/2024	04/05/2024	GAA	1,954,400.00	1,954,400.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
20000010049 1000	24GGJ0009 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (71X - ROAD SAFETY) DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/14-20/2024	04/02/2024	04/04/2024	04/05/2024	GAA	60,000.00	60,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
20000010001 7000	24GGJ0010 - SUPPLY AND DELIVERY OF JOINT SEALER EQUIPMENT/MACHINE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/14-20/2024	04/02/2024	04/04/2024	04/05/2024	GAA	1,995,000.00	1,995,000.00		Maintenance Equipment
20000010049 1000 20000010001 7000	24GGJ0011 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (71X - REPLACEMENT OF CONCRETE PAVEMENTS ALONG NATIONAL ROADS) DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	3/14-20/2024	04/02/2024	04/04/2024	04/05/2024	GAA	700,999.79	700,999.79		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
20000010010 0000	24GGJ0012 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS ACTIVITIES RELATED TO BRIDGE MANAGEMENT SYSTEM (BMS) TRAINING/SEMINAR FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	Small Value Procurement	3/14-20/2024	03/21/2024	04/02/2024	04/04/2024	GAA	42,213.50		42,213.50	Office Supplies and Devices

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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200000100507000	24GGJ0013 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF RBIA SURVEYS AND OTHER RELATED ACTIVITIES FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	Small Value Procurement	3/14-20/2024	03/21/2024	04/02/2024	04/04/2024	GAA	99,310.00	-	99,310.00	Office Supplies and Devices
200000100644000	24GGJ0014 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS ACTIVITIES RELATED TO MULTI YEAR PLANNING AND SCHEDULING (MYPs) FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	Small Value Procurement	3/14-20/2024	03/21/2024	04/02/2024	04/04/2024	GAA	67,910.00	-	67,910.00	Office Supplies and Devices
200000100084000	24GGJ0015 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF PAVEMENT MANAGEMENT SURVEY (PMS) AND OTHER RELATED ACTIVITIES FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	Small Value Procurement	3/26-4/1/2024	04/02/2024	04/04/2024	04/05/2024	GAA	48,226.07	-	48,226.07	Office Supplies and Devices
200000100023000	24GGJ0016 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF NRTSP ANNUAL TRAFFIC DATA COLLECTION AND AXLE LOAD SAFETY FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	Small Value Procurement	3/14-20/2024	03/21/2024	04/02/2024	04/04/2024	GAA	204,918.00	-	204,918.00	Office Supplies and Devices
320101109162000 300101200001000 320102105488000	24GGJ0017 - PROCUREMENT OF IT EQUIPMENT, ACCESSORIES AND DEVICES FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	Competitive Bidding	4/19-25/2024	05/09/2024	06/18/2024	06/27/2024	GAA	1,173,058.01	-	1,173,058.01	Desktop; Laptop; Printer; Geotagging Device
200000100017000 200000100018000	24GGJ0018 - PURCHASE OF THERMO PLASTIC KNEADING MACHINE WITH ACCESSORIES FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	6/26-7/2/2024	07/15/2024	07/17/2024	07/19/2024	GAA	4,092,970.58	4,092,970.58	-	Maintenance Equipment
200000100017000	24GGJ0019 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (CARRIAGEWAY MAINTENANCE, 2ND QUARTER, CY 2024) DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	6/26-7/2/2024	07/15/2024	07/17/2024	07/19/2024	GAA	4,413,680.00	4,413,680.00	-	Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	24GGJ0020 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (DRAINAGE MAINTENANCE, 2ND QUARTER, CY 2024) DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	6/26-7/2/2024	07/15/2024	07/17/2024	07/19/2024	GAA	789,590.00	789,590.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
200000100018000	24GGJ0021 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (71X - SPECIAL MAINTENANCE, BRIDGE MAINTENANCE, 2ND QUARTER, CY 2024) DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	6/26-7/2/2024	07/15/2024	07/17/2024	07/19/2024	GAA	682,400.00	682,400.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
200000100017000	24GGJ0022 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (71X - SPECIAL MAINTENANCE, CARRIAGEWAY MAINTENANCE, 2ND QUARTER, CY 2024) DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	6/26-7/2/2024	07/15/2024	07/17/2024	07/19/2024	GAA	427,937.28	427,937.28		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
200000100017000	24GGJ0023 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS (71X - SPECIAL MAINTENANCE ALONG NATIONAL ROADS, 2ND QUARTER, CY 2024) DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	6/26-7/2/2024	07/15/2024	07/17/2024	07/19/2024	GAA	1,139,999.70	1,139,999.70		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
320101111133000	24GGJ0024 - PROCUREMENT OF UNMANNED AERIAL VEHICLE (UAV/UAS/RPA) WITH LIDAR FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	7/18-24/2024	08/13/2024	08/20/2024	08/27/2024	GAA	3,960,000.00		3,960,000.00	DRONE
200000100017000	24GGJ0025 - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES DISTRICT WIDE (COLD MIX ASPHALT CARRIAGEWAY MAINTENANCE/PAVEMENT MAINTENANCE) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	Competitive Bidding	8/8-14/2024	08/27/2024	10/04/2024	10/14/2024	GAA	1,987,200.00	1,987,200.00		Cold Mix Asphalt

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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20101111330	24GGJ0026 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF PHOTOCOPIER DRUM FOR THE REPAIR/MAINTENANCE OF PHOTOCOPYING MACHINE ASSIGNED TO PROCUREMENT UNIT, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/14-19/2024	08/15/2024	09/18/2024	09/23/2024	GAA	91,600.65		91,600.65	Repair/Maintenance of Photocopying Machine (Spare Parts and Services)
300105201383000 300214101202000 300214101203000 300214101205000 300214101206000 300221106297000 300221106298000 300221106300000 300221106301000 300221106302000 300221106303000 300221106304000 300221106305000 300221106306000 300221106307000 300221106308000 300226114201000 310111100724000 310203100848000	24GGJ0027 - PROCUREMENT OF OFFICE SUPPLIES AND DEVICES CY 2024 FOR THE USE OF DPWH-ICDEO.	DPWH-ICDEO	NO	Competitive Bidding	8/29-9/4/2024	09/18/2024	10/14/2024	10/23/2024	GAA	5,012,770.00		5,012,770.00	Common Office Supplies
300219102540000 300203102643000	24GGJ0028 - PROCUREMENT OF IT EQUIPMENT FOR THE USE OF DPWH-ICDEO.	DPWH-ICDEO	NO	Competitive Bidding	9/6-12/2024	09/25/2024	10/07/2024	10/16/2024	GAA	1,977,145.00		1,977,145.00	Desktop; Laptop; Printers; Geotagging Device; etc.
300226110006000	24GGJ0029 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF SUPPLIES FOR THE REPAIR/MAINTENANCE OF PHOTOCOPYING MACHINE ASSIGNED TO PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	NP-53.9 - Small Value Procurement	9/10-13/2024	09/13/2024	10/02/2024	10/04/2024	GAA	68,686.00		68,686.00	Repair/Maintenance of Photocopying Machine (Spare Parts and Services)
300226110006000	24GGJ0030 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF SUPPLIES FOR THE REPAIR/MAINTENANCE OF PHOTOCOPYING MACHINE ASSIGNED TO QUALITY ASSURANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	9/10-13/2024	09/13/2024	10/02/2024	10/04/2024	GAA	16,796.24		16,796.24	Repair/Maintenance of Photocopying Machine (Spare Parts and Services)

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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300226110989 6000	24GGJ0031 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OUTER CASING FOR THE REPAIR/MAINTENANCE OF FORD RANGER WITH PROPERTY NO. H1-7625 (TP-063510) ASSIGNED TO QUALITY ASSURANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	9/10-13/2024	09/13/2024	10/02/2024	10/04/2024	GAA	82,500.00		82,500.00	Outer Casing of service vehicle
30022610989 7000	24GGJ0032 - REQUEST FOR QUOTATION - MANUAL TRAFFIC DATA COUNT AND MANUAL AXLE LOAD RATING SURVEY AT VARIOUS SURVEY SITES WITHIN ILOILO CITY DEO'S JURISDICTION.	DPWH-ICDEO / Planning and Design Section	NO	NP-53.12 - Community Participation	9/10-13/2024	09/13/2024	10/02/2024	11/24/2024	GAA	922,510.00		922,510.00	Manual Traffic Data Count and Axle Load Rating Survey
30022610989 7000	24GGJ0033 - REQUEST FOR QUOTATION - CALIBRATION AND REGISTRATION OF GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) OF PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	NP-53.9 - Small Value Procurement	9/10-13/2024	09/13/2024	10/02/2024	10/04/2024	GAA	157,000.00		157,000.00	Calibration of GNSS
20000010001 8000	24GGJ0034 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (TRAFFIC SERVICES MAINTENANCE, ROAD SAFETY DEVICES), DISTRICT WIDE, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/11-14/2024	11/14/2024	11/22/2024	11/27/2024	GAA	187,050.00	187,050.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
20000010001 8000	24GGJ0035 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (CARRIAGEWAY MAINTENANCE/PAVEMENT MAINTENANCE, CARRIAGEWAY MAINTENANCE), DISTRICT WIDE, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/11-14/2024	11/14/2024	11/22/2024	11/27/2024	GAA	151,000.00	151,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
32010111113 3000	24GGJ0036 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT PARTS FOR THE REPAIR/MAINTENANCE OF PHOTOCOPYING MACHINES (INEO558E AND KIP7170) ASSIGNED TO PLANNING AND DESIGN SECTION, DPWH-ICDEO.	DPWH-ICDEO / Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/31/2024	11/06/2024	11/22/2024	11/27/2024	GAA	118,431.00	118,431.00		Repair/Maintenance of Photocopying Machine (Spare Parts and Services)

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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20000010049 1000	24GGJ0037 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OCCUPATIONAL SAFETY & HEALTH PROGRAM/SAFETY DEVICES FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/11-14/2024	11/14/2024	11/22/2024	11/27/2024	GAA	67,893.00	67,893.00		Occupational Safety & Health Program/Safety Devices for Maintenance Crew
30010520118 7000	24GGJ0038 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND SERVICES FOR THE REPAIR/MAINTENANCE OF FORD RANGER WITH PROPERTY NO. H1-8001 (TP-062510) ASSIGNED TO THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH-ICDEO.	DPWH-ICDEO / Office of the Asst. District Engineer	NO	NP-53.9 - Small Value Procurement	11/12/2024	11/19/2024	12/19/2024	12/20/2024	GAA	110,372.12		110,372.12	Repair/Maintenance of Service Vehicle (Spare Parts and Services)
30010520118 7000	24GGJ0039 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND SERVICES FOR THE REPAIR/MAINTENANCE OF ISUZU D-MAX WITH PROPERTY NO. H1-7624 (TP-063501) ASSIGNED TO HUMAN RESOURCE AND ADMINISTRATIVE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Office of the Asst. District Engineer	NO	NP-53.9 - Small Value Procurement	11/12/2024	11/19/2024	12/19/2024	12/20/2024	GAA	189,869.16		189,869.16	Repair/Maintenance of Service Vehicle (Spare Parts and Services)
30010520118 7000	24GGJ0040 - SUPPLY AND DELIVERY OF OFFICE SUPPLIES (4TH QUARTER, CY 2024) FOR THE USE OF DPWH-ICDEO.	DPWH-ICDEO	NO	Competitive Bidding	11/12/2024	12/03/2024	12/16/2024	12/19/2024	GAA	2,794,500.00		2,794,500.00	Office Supplies & Consumables
20000010001 800	24GGJ0041 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (41X - REPLACEMENT OF CONCRETE PAVEMENTS ALONG NATIONAL ROADS AND BRIDGES) DISTRICT WIDE, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/26/2024	12/03/2024	12/16/2024	12/19/2024	GAA	277,986.00	277,986.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
30010520118 7000	24GGJ0042 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS FOR THE REPAIR/MAINTENANCE OF VARIOUS SERVICE VEHICLES ASSIGNED TO DPWH-ICDEO.	DPWH-ICDEO	NO	NP-53.9 - Small Value Procurement	11/26/2024	12/03/2024	12/16/2024	12/19/2024	GAA	158,450.00		158,450.00	Repair/Maintenance of Service Vehicle (Spare Parts and Services)

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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3102041028480 00 3103041013070 00 3001052011870 00 3002261141830 00 3002261141840 00 3002261141850 00 3002261141860 00 3201011111330 00 3002261141870 00 3002261141880 00 3002261141890 00 3102031008460 00 3002261100060 00 3201011111310 00 3002261141910 00 3002261141920 00 3002261141930 00 3002261141940 00 3002261141950 00 3002261141960 00 3002261141970 00 3002261141990 00 3101021018650 00 3101031016340	24GGJ0043 - PROCUREMENT OF VARIOUS LABORATORY/TESTING EQUIPMENT FOR THE USE OF QUALITY ASURANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Quality Assurance Section	NO	Competitive Bidding	12/04/2024	12/23/2024	12/26/2024	01/06/2025	GAA	12,995,000.00	-	12,995,000.00	Well Drilling Machine
20000010049 1000	24GGJ0044 - REQUEST FOR QUOTATION - PURCHASE OF CONSUMABLES (INK) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/12/2024	12/16/2024	12/19/2024	12/21/2024	GAA	9,900.00	9,900.00	-	Consumables (Ink)
20000010001 800	24GGJ0045 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (OTHER TRAFFIC SERVICES MAINTENANCE/SIGN MAINTENANCE), DISTRICT WIDE FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/12/2024	12/16/2024	12/19/2024	12/21/2024	GAA	48,120.00	48,120.00	-	Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
-	LEASE OF REAL PROPERTY FOR THE OFFICE SPACE OF DPWH-ICDEO.	DPWH-ICDEO	NO	NP-53.10 - Lease of Real Property	-	-	-	-	GAA	3,320,000.00	-	3,320,000.00	Lease of Real Property for the Office Space of DPWH-ICDEO
-	Lease of Real Property for Office Space	-	-	-	-	-	-	-	-	1,100,000.00	-	1,100,000.00	- do -
-	Lease of Real Property for Office Space	-	-	-	-	-	-	-	-	1,110,000.00	-	1,110,000.00	- do -
-	Lease of Real Property for Office Space	-	-	-	-	-	-	-	-	1,110,000.00	-	1,110,000.00	- do -

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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-	P. O. 2024-06-0023 - REPAIR AND MAINTENANCE (PARTS) OF UD CRONER DUMP TRUCK WITH PROPERTY NO. H3-6743 (PLATE NO. SAB-6082) ASSIGNED TO MAINTENANCE SECTION, DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO / Maintenance Section	NO	NP-53.1 - Two Failed Biddings	-	-	-	06/18/2024	GAA	144,425.42	144,425.42		Vehicle and Equipment Spare Parts & Accessories including Labor
-	P. O. 2024-02-0003 - EMERGENCY PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF QUALITY ASSURANCE OFFICE (CEILING WORKS AND SANITARY/PLUMBING WORKS), DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO / Quality Assurance Section	NO	NP-53(b) - Emergency Cases	-	-	-	01/30/2024	GAA	38,547.60	-	38,547.60	Vehicle and Equipment Spare Parts & Accessories including Labor
-	P. O. 2024-02-0004 - EMERGENCY PURCHASE OF CLOSED-CIRCUIT TELEVISION (CCTV) DEVICES FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	NO	NP-53(b) - Emergency Cases	-	-	-	02/22/2024	GAA	37,270.00	-	37,270.00	Closed-Circuit Television (CCTV)
-	P. O. 2024-12-0053 - PURCHASE OF FUEL, ADDITIVES AND LUBRICANTS CONSUMPTION FOR THE PERIOD JANUARY-DECEMBER, 2025.	DPWH-ICDEO	NO	Direct Procurement	-	-	-	12/21/2024	GAA	3,083,937.00	-	3,083,937.00	Fuel, Oil, Additives, Lubricants, etc.
-	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER, CY 2024 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	NO	NP-53.9 - Small Value Procurement	-	-	-	-	GAA	215,250.00	-	215,250.00	Lease of Real Property for the Office Space of DPWH-ICDEO
-	2nd Quarter, CY 2024	-	-	-	-	-	-	04/04/2024	-	68,250.00	-	68,250.00	- do -
-	3rd Quarter, CY 2024	-	-	-	-	-	-	07/12/2024	-	73,500.00	-	73,500.00	- do -
-	4th Quarter, CY 2024	-	-	-	-	-	-	10/04/2024	-	73,500.00	-	73,500.00	- do -
-	REPAIR AND MAINTENANCE OF SERVICE VEHICLES ASSIGNED TO DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	NO	Direct Procurement	-	-	-	-	GAA	289,263.00	-	289,263.00	Lease of Real Property for the Office Space of DPWH-ICDEO
-	P. O. No. 2024-01-0001 - Periodic Maintenance - Mitsubishi Strada (H1-9421)	Maintenance Section	-	-	-	-	-	01/15/2024	-	9,118.00	-	9,118.00	- do -
-	P. O. No. 2024-01-0002 - Periodic Maintenance - Mitsubishi Strada (H1-9422)	Planning and Design Section	-	-	-	-	-	01/30/2024	-	7,637.00	-	7,637.00	- do -
-	P. O. No. 2024-02-0005 - Periodic Maintenance - Mitsubishi Strada (H1-9421)	Maintenance Section	-	-	-	-	-	02/28/2024	-	12,669.00	-	12,669.00	- do -
-	P. O. No. 2024-02-0007 - Periodic Maintenance - Mitsubishi Strada (H1-9420)	Construction Section	-	-	-	-	-	03/13/2024	-	16,231.00	-	16,231.00	- do -
-	P. O. No. 2024-04-0016 - Periodic Maintenance - Mitsubishi Strada (H1-9422)	Planning and Design Section	-	Direct Procurement	-	-	-	04/04/2024	-	16,231.00	-	16,231.00	- do -

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2024 (Civil Works, Consulting Services & Goods and Services)

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-	P. O. No. 2024-04-0018 - Periodic Maintenance - Mitsubishi Strada (H1-9212)	Office of the District Engineer	-	Direct Procurement	-	-	-	04/29/2024	-	7,427.00	-	7,427.00	- do -
-	P. O. No. 2024-04-0018 - Periodic Maintenance - Mitsubishi Strada (H1-9212)	Office of the District Engineer	-	Direct Procurement	-	-	-	04/29/2024	-	1,950.00	-	1,950.00	- do -
-	P. O. No. 2024-05-0020 - Periodic Maintenance - Mitsubishi Strada (H1-9420)	Construction Section	-	Direct Procurement	-	-	-	05/27/2024	-	13,367.00	-	13,367.00	- do -
-	P. O. No. 2024-06-0021 - Periodic Maintenance - Mitsubishi Strada (H1-9421)	Maintenance Section	-	Direct Procurement	-	-	-	06/18/2024	-	4,941.00	-	4,941.00	- do -
-	P. O. No. 2024-06-0022 - Periodic Maintenance - Mitsubishi Strada (H1-9422)	Planning and Design Section	-	Direct Procurement	-	-	-	06/18/2024	-	24,942.00	-	24,942.00	- do -
-	P. O. No. 2024-07-0025 - Periodic Maintenance - Mitsubishi Strada (H1-9212)	Office of the District Engineer	-	Direct Procurement	-	-	-	07/16/2024	-	13,457.00	-	13,457.00	- do -
-	P. O. No. 2024-08-0027 - Periodic Maintenance - Mitsubishi Strada (H1-9422)	Planning and Design Section	-	Direct Procurement	-	-	-	08/06/2024	-	30,996.00	-	30,996.00	- do -
-	P. O. No. 2024-08-0028 - Periodic Maintenance - Mitsubishi Strada (H1-9421)	Maintenance Section	-	Direct Procurement	-	-	-	08/06/2024	-	22,657.00	-	22,657.00	- do -
-	P. O. No. 2024-08-0029 - Periodic Maintenance - Mitsubishi Strada (H1-9420)	Construction Section	-	Direct Procurement	-	-	-	08/28/2024	-	21,166.00	-	21,166.00	- do -
-	P. O. No. 2024-10-0035 - Periodic Maintenance - Mitsubishi Strada (H1-9212)	Office of the District Engineer	-	Direct Procurement	-	-	-	10/14/2024	-	9,377.00	-	9,377.00	- do -
-	P. O. No. 2024-10-0036 - Periodic Maintenance - Mitsubishi Strada (H1-9421)	Maintenance Section	-	Direct Procurement	-	-	-	10/14/2024	-	6,291.00	-	6,291.00	- do -
-	P. O. No. 2024-10-0037 - Periodic Maintenance - Mitsubishi Strada (H1-9422)	Planning and Design Section	-	Direct Procurement	-	-	-	10/16/2024	-	9,812.00	-	9,812.00	- do -
-	P. O. No. 2024-10-0038 - Periodic Maintenance - Mitsubishi Strada (H1-9212)	Office of the District Engineer	-	Direct Procurement	-	-	-	10/17/2024	-	17,550.00	-	17,550.00	- do -
-	P. O. No. 2024-12-0045 - Periodic Maintenance - Mitsubishi Strada (H1-9420)	Construction Section	-	Direct Procurement	-	-	-	12/02/2024	-	26,426.00	-	26,426.00	- do -
-	P. O. No. 2024-12-0046 - Periodic Maintenance - Mitsubishi Strada (H1-9421)	Maintenance Section	-	Direct Procurement	-	-	-	12/10/2024	-	17,018.00	-	17,018.00	- do -

Prepared by:

CZARIN MARLYNE M. CASPILLO
Engineer II
OIC, Procurement Unit

Date:

JAN 14 2025

Recommended by:

CHRISTIAN JOY G. GARCIA
Chief, Planning & Design Section
Chairperson, BAC

Date:

JAN 14 2025

Approved by:

ROY C. PACANAN
OIC, District Engineer
Head of Procuring Entity

Date:

JAN 14 2025