

DPWH - Iloilo 3rd District Engineering Office Updated Final Annual Procurement Plan for FY 2022

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Civil Works													
31020210118100 O.PC	22GH0001 - Road Widening - along Iloilo East Coast-Capiz Road (S00228PN) - K0234 + 865 - K0235 + 235, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	14,899,000.00		14,899,000.00	Concrete widening, 0.321 km of 3.65 width both sides, 300mm thick PCCP concrete reblocking of 0.053km of 6.1m width inner lane, 300mm thick PCCP w/ Slope Protection and Sidewalk.
31011110049900 O.PC	22GH0002 - Upgrading of Drainage Structure along Road - Iloilo East Coast-Capiz Rd - K0244 + 567, Brgy. San Juan, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	5,325,000.00		5,325,000.00	Construction of Reinforced Concrete Box Culvert (3x2.4m Double Barrel) 60 meters Grouted Riprap in both upstream and downstream and Excavation of 153 lm connection to shoreline
31010210098900 O.PC	22GH0003 - Preventive Maintenance of Road: Asphalt Overlay along Passi - San Rafael - Lemery - Sara Rd (S00246PN) - K0087 + 977 - K0088 + 813	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	17,299,000.00		17,299,000.00	Asphalt Overlay 50mm, Reblocking 300mm thick PCCP of 20 spans and Shoulder Paved both sides 200mm thick
31020210100800 O.PC	22GH0004 - Road Widening - along Iloilo East Coast-Capiz Road (S00228PN)- K0228 + 745 - K0230 + 560, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	February 10, 2022	February 14, 2022	GoP	67,758,000.00		67,758,000.00	Concrete Widening, 1.831 of 3.65m width Both Sides, 300mm thick PCCP w/ covered canal, Line Canal, Shoulder Paved, Slope Protection and sidewalk (1.831 km.)
31020210118300 O.PC	22GH0005 - Road Widening – Passi – San Rafael – Lemery – Sara Road K0087 + 304 – K0087 + 636	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	12,786,000.00		12,786,000.00	Concrete widening of 3.65m both sides, 300mm thick PCCP with covered canal, slope protection and sidewalk
30022610272400 O.PC	22GH0006 - Construction (Completion) of Multi-Purpose Building, Barangay Aglosong, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion of 15m x 30m covered court which includes fascia of all sides, siding on stage side only, embankment and 100mm thk. reinforced concrete pavement with retaining wall with finishing and painting and floor beam at 2 end spans with railings (as shown in plan). Remove and replacement (construction) of stage with finishing and painting works.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30022610272600 0.PC	22GH0007 - Construction (Completion) of Multi-Purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	2,500,000.00		2,500,000.00	Completion of 15.0m x 25.5m Covered gym which includes 1 unit full truss with roofing, one unit 5m span center girt and fascia with gutter (including existing). Construction of concrete bleacher, comfort room and stage.
30022610272800 0.PC	22GH0008 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Ilawod, Sara, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion of 19m x 35m covered gym including construction of line canal, one-unit full truss, 5 units steel girt, sidings at both ends and fascia (including existing roofing) with gutter and downspout. Cement plastered finish for remaining unfinished column and beams and painting works for all columns and beams.
30022610272900 0.PC	22GH0009 - Construction (Completion) of Multi-Purpose Building, Barangay San Lucas, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion of Multi-Purpose Building, San Lucas, Barotac Viejo, Iloilo
30022610273900 0.PC	22GH0010 - Construction of Multi-Purpose Building, Barangay Domingo, Sara, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 15m x 25m covered court which includes 12 units concrete column, 10 units concrete beam and tie beam, embankment and 100mm thk. Reinforced concrete pavement with retaining wall. With finishing and painting works. Construction of stage and bleacher.
31010910101300 0.PC	22GH0011 - Construction of Road Slope Protection Structure – along Barotac Viejo – San Rafael Rd (S00251PN) – K0081 + 410 – K0081 + 508	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	35,846,000.00		35,846,000.00	Protection Structure (Active Slope Protection with Grouted Riprap and Stone Masonry on Left Side) With Active Wire Mesh = 1464.875 sq.m. Stone Masonry with Riprap = 108.083 sq.m. Total Area of Slope Protection = 1572.958 sq.m.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020210118200 O.PC	22GH0012 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0235 + 259 – K0236 + 311	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	40,810,000.00		40,810,000.00	Concrete Widening, 1.004 km of 3.65m with Both Sides, 300mm thick PCCP with concrete Reblocking of 0.056 km inner lanes, 300 mm thick PCCP with Covered Canal, Line Canal and Slope Protection
30020310171300 O.PC	22GH0013 - Construction of Concrete Road – NRJ Puerto Princesa – San Francisco Road leading to Balarang Beach Resort and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	January 5 - 11, 2022	January 25, 2022	January 28, 2022	January 31, 2022	GoP	30,000,000.00		30,000,000.00	Road Concreting of 6.1m, 280mm thick PCCP 1.257 Km. Road Concreting
30022610273300 O.PC	22GH0014 - Construction of Multi-Purpose Building, Barangay Bato, Sara, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 15m x 25m Covered Court/Gym comprising 12 Columns, 10 Roof Beams, 10 Footing Tie Beams and complete Roofing with Sidings and Gutter, 6m x 10m Stage, and 54 meters 3-Row Bleachers; Painting Works; and Provision of Fiber Glass Basketball Board
30022610274100 O.PC	22GH0015 - Construction of Multi-Purpose Building, Barangay Malbog, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15.00m x 25.00m covered court with bleachers. Demolition and replacement (construction) of stage.
30022610274800 O.PC	22GH0016 - Construction of Multi-Purpose Building, Barangay Vista Alegre, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered gym with bleachers including painting.
30022610274200 O.PC	22GH0017 - Construction of Multi-Purpose Building, Barangay Nipa, San Dionisio, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15.00m x 25.00m covered court with bleachers.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30022610273500 0.PC	22GH0018 - Construction of Multi-Purpose Building, Barangay Calamigan, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered court with fascia, sidings, gutter with downspout, painting works and electrical works. Construction of stage with CR and Storage Room and 3-layers Bleachers with railings.
30022610273400 0.PC	22GH0019 - Construction of Multi-Purpose Building, Barangay Bulak Sur, Batad, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 16m x 30m covered gym which includes 14 units of reinforced concrete column, 12 units 5m-span reinforced concrete beam, 7 units full truss with roofing (including fascia and gutter with downspout), 6 units 5m-span center girt, 2 units sidings at both ends and 25m 3-layers concrete bleacher with railings, 2 units fiber glass basketball board with ring and 0.10m thick reinforced concrete overlay for its court. For finishing works, cement plaster finish and masonry painted for all columns and beams.
31030410094800 0.PC	22GH0020 - Rehabilitation/ Major Repair of Bridge – Hinay-an Br. (B00226PN) along Barotac Viejo – Sn Rafael Road	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	3,200,000.00		3,200,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
31030410095000 0.PC	22GH0021 - Rehabilitation/ Major Repair of Bridge – Tipacla Br. (B00208PN) along Iloilo East Coast Capiz Road	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	4,000,000.00		4,000,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
31010510071800 0.PC	22GH0022 - Reconstruction to Concrete Pavement – Iloilo East Coast Capiz Rd K0247 + 515 – K0247 + 983	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	20,137,000.00		20,137,000.00	Reconstruction of Asphalt to Concrete, 300mm thick PCCP and Drainage Closed Canal @ Left Side Only 0.468 Km.
31010510072900 0.PC	22GH0023 - Reconstruction to Concrete Pavement – Iloilo East Coast Estancia Wharf Rd K0178 + -817 – K0178 + -576, K0178 + -554 – K0178 + -449	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	6,296,000.00		6,296,000.00	Reconstruction of Asphalt to Concrete, 300mm thick PCCP 0.346 Km.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31010510073000 0.PC	22GH0024 - Reconstruction to Concrete Pavement – Iloilo East Coast Estancia Wharf Road K0179 + 087 – K0179 + 450 and K0180 + 388 – K0180 + 896	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	24,058,000.00		24,058,000.00	Reconstruction of Asphalt to Concrete, 300mm thick PCCP 0.871 Km.
31010610079500 0.PC	22GH0025 - Reconstruction to Concrete Pavement – along Balasan – Carles Rd (S00229PN) – K0175 + 798 – K0176 + 261	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	13,094,000.00		13,094,000.00	Reconstruction to Concrete Pavement (inner 2-lane), 280mm thick PCCP; shoulder paved, 200mm thick B/S with open canal and covered canal 0.465 Km.
31020210111800 0.PC	22GH0026 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0215 + 1162 – K0216 + 445	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	20,243,000.00		20,243,000.00	Concrete widening, 3.65m width Both Sides, 300mm thick PCCP w/ Covered Canal, Slope Protection and Sidewalk 0.474 Km.
31010810116900 0.PC	22GH0027 - Construction of Road Slope Protection Structure – along Iloilo East Coast Capiz Rd (S00228PN) – K0238 + 420 – K0238 + 580	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	38,800,000.00		38,800,000.00	Construction of Road Slope Protection Structure (Active Slope Protection with Grouted Riprap and Stone Masonry on Right Side) With Active Wire Mesh = 1542.248 sq.m.
32010110760700 0.PC	22GH0028 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Flood Control Structure, Barotac Viejo River, Sta. 4 + 324.44 - Sta. 3 + 514.10, Brgy. Natividad, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	100,000,000.00		100,000,000.00	Construction of 810.33 l.m. Slope Protection and 2026 pcs. of 6m – Steel Sheet Piles Foundation, 5 meters access Road with 180 l.m. of RCPC.
30022610272700 0.PC	22GH0029 - Construction (Completion) of Multi-Purpose Building, Barangay Pasayan, Batad, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion of 2-storey multi-purpose building including cement plastered finish (walls), ceiling works (ground floor and second floor) tile works, painting works and installation of doors and windows (with steel grilles) and electrical works
30022610273700 0.PC	22GH0030 - Construction of Multi-Purpose Building, Barangay Capiñahan, Lemery, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered gym, with bleachers and including electrical works.
30022610273800 0.PC	22GH0031 - Construction of Multi-Purpose Building, Barangay Dolores, Balasan, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered gym, with bleachers and including electrical works.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30022610274700 0.PC	22GH0032 - Construction of Multi-Purpose Building, Barangay Tentay, Sara, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered gym, with stage and including electrical works.
30022610275800 0.PC	22GH0033 - Construction of Multi-Purpose Building, Barangay Poblacion Northwest Zone, Lemery, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 17m x 25m covered gym, with bleachers and including electrical works.
32010110760600 0.PC	22GH0034 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE -Construction of Flood Control Structure, Barotac Viejo River, Sta. 4 + 343.41 - Sta. 3+528.6 Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	December 14, 2021	March 22, 2022	March 24, 2022	GoP	100,000,000.00		100,000,000.00	Construction of 815.74 lm. Concrete Slope Protection and 2040 pcs. of 6m - Steel Sheet Piles foundation, 5 meters access road with 60 lm of RCPC.
31030410094400 0.PC	22GH0035 - Rehabilitation/ Major Repair of Bridge - Gaas Br. (B00210PN) along Iloilo East Coast Capiz Rd	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	November 24, 2021	January 25, 2022	January 27, 2022	GoP	5,400,000.00		5,400,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
31020210100700 0.PC	22GH0036 - Road Widening - along Iloilo East Coast Capiz Road (S00228PN) K0186 + 700 - K0188 + 287	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	March 22, 2022	March 24, 2022	GoP	65,410,000.00		65,410,000.00	Concrete Widening, 1.342 km of 3.65m with Both Sides, 300mm thick PCCP widening- 0.255 km of 3.65m width Right Side only, 300 mm thick PCCP with Shoulder Paved, Covered canal and Slope Protection
30020310171200 0.PC	22GH0037 - Construction of Concrete Road - NRJ Cabagohan-Binon-an-Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	November 24, 2021	February 9, 2022	February 14, 2022	GoP	100,000,000.00		100,000,000.00	Construction of Concrete Road 6.10m width 0.28m thick, Shoulder paved 0.20m thick, with slope protection, open canal B/S, metal guardrails and Solar Streetlights.
30022610274300 0.PC	22GH0038 - Construction of Multi-Purpose Building, Barangay Padios, Sara, Iloilo	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	November 24, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete Construction of Multi-Purpose Building

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30010520078600 O.PC	22GH0039 - Construction of DPWH Iloilo 3rd DEO Employees' Quarters Building, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	7,000,000.00		7,000,000.00	Partial Construction of Multi-Purpose Building
30022610273600 O.PC	22GH0040 - Construction of Multi-Purpose Building, Barangay Cano-An, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete Construction of Covered Court.
30022610273000 O.PC	22GH0041 - Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion and Improvement of Multi-Purpose Building.
30020310171100 O.PC	22GH0042 - Construction of Concrete Road - NRJ Batad-Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	12,000,000.00		12,000,000.00	Road Concreting of 6.1m , 280mm thick PCCP with shoulder paved and line canal 0.491 km
31030410094300 O.PC	22GH0043 - Rehabilitation/Major Repair of Bridge - Balanti-an Br. (B00102PN) along Balasan-Carles Rd	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	6,300,000.00		6,300,000.00	Removal of 318.10sq.m. of ACP, Asphalt Overlay of 588sq.m. Bridge deck and Approach Slab, Waterproofing of 470.40 sq.m. deckslab, Replacement of Asphaltic
31030410094900 O.PC	22GH0044 - Rehabilitation/Major Repair of Bridge - Iyang Br. (B00103PN) along Concepcion-San Dionisio Rd	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	10,000,000.00		10,000,000.00	536.70 sq.m. ACP, Asphalt Overlay of 67.65m x 14m deck slab with 57.65m x 14m Asphaltic membrane type waterproofing and reflectorized thermoplastic
30022610274500 O.PC	22GH0045 - Construction of Multi-Purpose Building, Barangay San Florentino, San Rafael, Iloilo	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 15m x 25m Covered Court/Gym comprising 12 columns, 10 Roof Beams, 10 Footing Tie Beams and complete
30020310171400 O.PC	22GH0046 - Construction of Concrete Road - Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	January 25, 2022	January 27, 2022	GoP	6,600,000.00		6,600,000.00	Road Concreting of 5m width, 230mm thick PCCP w/ Slope Protection 0.302 km, 0.604 lane km.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31010210098700 O.PC	22GH0047 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast Capiz Rd (S00228PN) K0206 + 547 - K0207 + 544, Sara, Iloilo	Construction Section	YES	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 22, 2022	March 24, 2022	GoP	20,453,000.00		20,453,000.00	Asphalt Overlay 50mm
31010210098600 O.PC	22GH0048 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast Capiz Rd (S00228PN) K0220 + 000 - K0221 + 000	Construction Section	YES	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	February 14, 2022	February 16, 2022	GoP	32,913,000.00		32,913,000.00	Asphalt Overlay 50mm with Reblocking 300mm thick PCCP
31020810044600 O.PC	22GH0049 - Off-Carriageway Improvement: Paving of Shoulders - along Iloilo East Coast Capiz Road (S00228PN) K0198 + 935 - K0200 + 947	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	March 22, 2022	March 24, 2022	GoP	24,810,000.00		24,810,000.00	Shoulder paved, 1.5m width 230mm thick B/S.
31020910037900 O.PC	22GH0050 - Off-Carriageway Improvement: Paving of Shoulders - Sara - Concepcion Rd K0208 + (-999) - K0208 + (-230)	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	January 25, 2022	January 27, 2022	GoP	14,751,000.00		14,751,000.00	Shoulder paved, 1.5m width 200mm thick B/S.
31011210033300 O.PC	22GH0051 - Construction of Drainage Structure along Road - Sn Dionisio - Capinang Rd - K0198 + (-175.20) - K0199 + 126	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	23,103,000.00		23,103,000.00	Construction of covered canal B/S with sidewalk, curb and gutter; 1.5m width 200mm thick shoulder paved; grouted riprap, stone masonry and metal guardrails.
31030410094500 O.PC	22GH0052 - Rehabilitation / Major Repair of Bridge - Gerongan Br. (B00225PN) along Passi - Sn Rafael - Lemery - Sara Road	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010110761800 0.PC	22GH0053 - Construction of Flood Mitigation Structure - Construction of Seawall, Brgy. Culasi, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	December 27, 2021 - January 2, 2022	January 17, 2022	March 21, 2022	February 24, 2022	GoP	100,000,000.00		100,000,000.00	Construction of Flood Control, Consisted of Geotextile Geotube (2mts and 1.5 mts.), Rubble concrete with Wave Deflector, concrete sidewalk and Line Canal with precast cover. Slope protection of eroded areas at
30022010084600 0.PC	22GH0054 - Construction of Estancia Coast Guard Sub-Station, Barangay Poblacion, Zone 2, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	10,000,000.00		10,000,000.00	Construction of Two-Storey building.
30022110145800 0.PC	22GH0055 - Construction of Concrete Road - Construction of Road, Barangay Poblacion Market, Sara, Iloilo	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of road 5.0 meters wide, 230mm thick.
30022110145900 0.PC	22GH0056 - Construction of Concrete Road - Construction of Road, Barangay Tanza, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of road 5.0 meters wide, 230mm thick.
30022610272500 0.PC	22GH0057 - Construction (Completion) of Multi-Purpose Building, Barangay Macatunao, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	2,500,000.00		2,500,000.00	Completion and Improvement of Multi-Purpose Building..
30022610274400 0.PC	22GH0058 - Construction of Multi-Purpose Building, Barangay Punta Burl, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building.
30022610274000 0.PC	22GH0059 - Construction of Multi-Purpose Building, Barangay Lantangan, Carles, Iloilo	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30022610274900 O.PC	22GH0060 - Construction of Multi-Purpose Building, Carles Central School, Barangay Poblacion, Carles, Iloilo	Construction Section	YES	Competitive Bidding	December 1 - 7, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building.
	22GH0061 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast - Capiz Rd (S00228PN) - K0236+832 - K0237 +390	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	March 22, 2022	March 24, 2022	GoP	15,005,000.00		15,005,000.00	Asphalt Overlay 500mm thick
31011210033200 O.PC	22GH0062 - Construction of Drainage Structure along Road - Sara - Sn Dionisio Rd - K0204+718.00	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	March 22, 2022	March 24, 2022	GoP	1,412,000.00		1,412,000.00	Construction of Covered canal
31020410134900 O.PC	22GH0063 - Construction of Concrete Road - Barotac Viejo Bypass Road, Iloilo	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	February 10, 2022	February 14, 2022	GoP	100,000,000.00		100,000,000.00	Road Concreting of 13.4m, 300mm thick PCCP with shoulder paved 230mm thick 1.5m B/S
31030410094700 O.PC	22GH0064 - Rehabilitation / Major Repair of Bridge - Hinay-an Br. (B00224PN) along Passi - Sn Rafael - Lemery - Sara Rd	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	15,000,000.00		15,000,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
31030410095100 O.PC	22GH0065 - Rehabilitation / Major Repair of Bridge - Zerruco Bridge (B00207PN) along Iloilo East Coast Capiz Rd	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	8,900,000.00		8,900,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
32010110831200 O.PC	22GH0066 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Brgy. Barrido, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	40,000,000.00		40,000,000.00	Construction of Seawall consisted of Geotextile Tube, Structural Concrete and Handlaid Embankments

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30020410070600 O.PC	22GH0067 - Construction of Concrete Road - Poblacion Barotac Viejo - Vista Alegre - Nueva Invention - Del Pilar - Gen. Luna - San Jose - Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Passi - Sn Rafael - Lemery - Sara Road, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	15,138,000.00		15,138,000.00	Road Concreting of 6.7m, 280mm thick PCCP
30022610273200 O.PC	22GH0068 - Construction (Completion) of Multi-Purpose Building, Barangay Talotu-an, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	2,500,000.00		2,500,000.00	Completion and Improvement of Multi-Purpose Building.
30022610274600 O.PC	22GH0069 - Construction of Multi-Purpose Building, Barangay Silagon, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	December 2 - 8, 2021	January 25, 2022	January 28, 2022	January 31, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building.
30022610273100 O.PC	22GH0070 - Construction (Completion) of Multi-Purpose Building, Barangay Tabugon, Carles, Iloilo	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	2,500,000.00		2,500,000.00	Completion and Improvement of Multi-Purpose Building.
32010110883100 O.PC	22GH0071 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Brgy. Pili - Malayu-an - Mangorocoro, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	December 2 - 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	40,517,000.00		40,517,000.00	Construction of Seawall consisted of Geotextile Tube, Structural Concrete and Handlaid Embankments
31010510072700 O.PC	22GH0072 - Reconstruction to Concrete Pavement - Iloilo East Coast Capiz Rd (S00228PN) K0221+600 - K0222+219, K0222 + 247 - K0223 + 260, & K0227+000 - K0227+523	Construction Section	NO	Competitive Bidding	December 27, 2021 - January 2, 2022	January 17, 2022	March 22, 2022	March 24, 2022	GoP	36,916,000.00		36,916,000.00	Reconstruction of Asphalt to Concrete, 300mm thick PCCP (2.167 Km.)
31011210033400 O.PC	22GH0073 - Construction of Drainage Structure along Road - Sn Dionisio - Capinang Rd - K0201 + 869.20 - K0201+952	Construction Section	YES	Competitive Bidding	December 3 - 9, 2021	December 27, 2021	March 22, 2022	March 24, 2022	GoP	2,150,000.00		2,150,000.00	Construction of Drainage Structure
31020910037800 O.PC	22GH0074 - Off Carriageway Improvement: Paving of Shoulders - Concepcion-San Dionisio Rd (S00237PN) K0224 + 480 - 225+659	Construction Section	YES	Competitive Bidding	December 3 - 9, 2021	December 27, 2021	March 22, 2022	March 24, 2022	GoP	10,249,000.00		10,249,000.00	Shoulder paved, 1.5m width 230mm thick with covered and open canal

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020410177400 O.PC	22GH0075 - Construction of Concrete Road - Balasan Diversion Rd, Iloilo	Construction Section	YES	Competitive Bidding	December 3 - 9, 2021	December 27, 2021	January 25, 2022	January 27, 2022	GoP	20,000,000.00		20,000,000.00	Road Concreting of 6.7m width, 300mm thick with Slope Protection and Road Opening
31030410094600 O.PC	22GH0076 - Rehabilitation / Major Repair of Bridge - Gubaton Br. (B00209PN) along Iloilo East Coast Capiz Rd	Construction Section	YES	Competitive Bidding	December 3 - 9, 2021	December 27, 2021	January 25, 2022	January 27, 2022	GoP	6,500,000.00		6,500,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
30022010084800 O.PC	22GH0077 - Construction of Multi-Purpose Building (Hall of Justice Building), Poblacion, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	December 3 - 9, 2021	January 17, 2022	January 28, 2022	January 31, 2022	GoP	50,000,000.00		50,000,000.00	Construction of two-storey building with roof deck.
30022010085000 O.PC	22GH0078 - Rehabilitation of Multi-Purpose Building, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	December 3 - 9, 2021	December 27, 2021	January 25, 2022	January 27, 2022	GoP	20,000,000.00		20,000,000.00	Rehabilitation and Improvement of Multi-Purpose Building.
30022610272200 O.PC	22GH0079 - Construction (Completion) of Multi-Purpose Building in Barangay Preciosa, Sara, Iloilo	Construction Section	YES	Competitive Bidding	December 3 - 9, 2021	January 25, 2022	January 28, 2022	January 31, 2022	GoP	2,000,000.00		2,000,000.00	Completion and Improvement of Multi-Purpose Building
30022510052000 O.PC	22GH0080 - Construction of Seawall, Brgy. San Roque, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	50,000,000.00		50,000,000.00	Construction of Seawall, Consisted of Geotextile Geotube (2 mts and 1.5mts), Rubble Concrete with Wave Deflector, concrete sidewalk and line Canal with precast cover. Slope protection of grouted riprap at the back of structure with handlaid rock embankment and aggregate subbase course for the embankment.
30022610275500 O.PC	22GH0081 - Construction of Multi-Purpose Building, Panlan Ipil Elementary School, Pani-an, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of multi-purpose building.
30022610275600 O.PC	22GH0082 - Rehabilitation of Multi-Purpose Building, Brgy. Poblacion Norte, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Rehabilitation of multi-purpose building.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30022610275100 0.PC	22GH0083 - Construction of Multi-Purpose Building (Hall of Justice), Poblacion, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of multi-purpose building.
30022610275400 0.PC	22GH0084 - Construction of Multi-Purpose Building, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of multi-purpose building.
30022010084900 0.PC	22GH0085 - Construction (Completion) of Multi-Purpose Building (Public Market), Poblacion, Zone II, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	50,000,000.00		50,000,000.00	Completion of multi-purpose building (public market)
30022610275200 0.PC	22GH0086 - Construction of Multi-Purpose Building, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	February 10, 2022	March 21, 2022	March 24, 2022	GoP	10,000,000.00		10,000,000.00	Construction of multi-purpose building.
30022010084700 0.PC	22GH0087 - Construction of Batad Multi-Purpose Building, Batad, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	March 8, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of multi-purpose building.
30022610275700 0.PC	22GH0088 - Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	February 24, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Rehabilitation of multi-purpose building.
30022610275300 0.PC	22GH0089 - Construction of Multi-Purpose Building, Brgy. Poblacion Zone II, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	February 24, 2022	March 21, 2022	March 24, 2022	GoP	10,000,000.00		10,000,000.00	Construction of multi-purpose building.
30022610272300 0.PC	22GH0090 - Construction of Covered court in Brgy. Poblacion North West Zone, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	February 10, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of covered court
30022610275000 0.PC	22GH0091 - Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion Northwest, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	March 8, 2022	March 22, 2022	March 24, 2022	GoP	3,000,000.00		3,000,000.00	Completion of multi-purpose building
	22GH0092 - Concreting of Brgy. Pangli FMR, Brgy. Pangli, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	February 3 - 9, 2022	February 24, 2022	May 12, 2022	May 19, 2022	GoP	14,000,000.00		14,000,000.00	Concreting of road 6.1m wide, 280mm thick with 1.50 meters width shoulder and slope protection (0.23002 Km.)

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GH0100 - Repair/Maintenance/Improvement of Embarcadero River Revetment, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	July 6 - 12, 2022	July 26, 2022	July 29, 2022		GoP	2,000,000.00		2,000,000.00	Repair/Maintenance of Existing Concrete Slope Protection, 251.37 cu.m. of Metallic Gabion wire and Repair of damaged concrete in revetment.
	22GH0101 - Reconstruction of Slope Protection of DPWH New Building Barangay Puerto Prinsesa, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	July 6 - 12, 2022	July 26, 2022	July 29, 2022		GoP	4,500,000.00		4,500,000.00	Construction of Slope Protection Structure (Steel Sheet Piles)
	22GH0102 - Construction of 1 STY 2 CL, Banban PS, Batad, Iloilo	Construction Section	NO	Competitive Bidding	July 6 - 12, 2022	July 26, 2022	July 29, 2022		GoP	7,819,500.00		7,819,500.00	Site Development of 3,000 sq.m. lot area with slope protection and complete construction of 1 Unit 1 Storey 2 Classroom School Building with complete amenities and electrification.
Goods and Services													
31030410095000 0.EAO	22GGH0001 - Purchase of one (1) set Unmanned Aerial Vehicle/System/(UAV/UAS/RPA)	Planning and Design Section	NO	Competitive Bidding	February 3 - 9, 2022	March 22, 2022	March 24, 2022	March 25, 2022	GoP	5,000,000.00	5,000,000.00		Purchase of one (1) set Unmanned Aerial Vehicle/System/(UAV/UAS/RPA)
31020210118200 0.EAO	22GGH0002 - Purchase and Installation of Office Cubicles, Tables, Chairs and Partitions for Maintenance and Construction Section and COA Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	953,635.22	953,635.22		Purchase and Installation of Office Cubicles, Tables, Chairs
31020410177400 0.EAO	22GGH0003 - Purchase and Installation of Office Cabinets for COA's Office, Planning and Design Section and Network Room/IT Room	Administrative Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	331,931.25	331,931.25		Purchase and Installation of Office Cabinets for COA's Office, Planning and Design Section and Network Room/IT Room
31010210098600 0.EAO	22GGH0004 - Purchase, Planting and maintenance of Eight Thousand Six Hundred (8,600) seedlings in Replacement for the Trees Cut during the Implementation of 2019 Regular Infrastructures Projects	Planning and Design Section	NO	NP-53.12 Community Participation	February 22 - 28, 2022	March 9, 2022	March 14, 2022	March 15, 2022	GoP	215,000.00	215,000.00		Purchase, Planting and maintenance of Eight Thousand Six Hundred (8,600) seedlings in Replacement for the Trees Cut during the Implementation of 2019 Regular Infrastructures Projects
31020410177400 0.EAO	22GGH0005 - Purchase of Digital Weighing Scale for use in Quality Assurance Section Laboratory, this Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	80,000.00	80,000.00		Purchase of Digital Weighing Scale for use in Quality Assurance Section Laboratory, this Office

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30020010000300 O.PC	22GH0093 - Construction of Flood Mitigation Structure – Construction of Seawall along Iloilo East Coast Estancia Wharf Road, Sta. 183+135 – Sta. 183 + 408, Brgy. Botongon, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	April 4 - 10, 2022	April 25, 2022	May 11, 2022	May 19, 2022	GoP	19,800,000.00		19,800,000.00	Construction of 273 l.m. Rubble Concrete Seawall with Solar Streetlights
	22GH0094 - Repair of Slope Protection and Re-shouldering along Iloilo East Coast Capiz Rd. K0239 + 850 – K0239 + 900 (RS)	Construction Section	NO	Competitive Bidding	February 23 - 29, 2022	Failure of Bidding as per Resolution No 009 - 2022			GoP	2,000,000.00		2,000,000.00	Re-shouldering with concrete shoulder paved and slope protection
	22GH0095 - Construction of Drainage Structure at Motor Pool Area of Iloilo 3rd District Engineering Office	Construction Section	NO	Competitive Bidding	February 28, 2022 - March 6, 2022	Failure of Bidding as per Resolution No 010 - 2022			GoP	130,556.00		130,556.00	Construction of 15.0 lm Lined Canal and Installation new RCPC 1 – 610mm x 17.0m
30021310001000 O.PC	22GH0096 - Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/ Senior Citizens, including Gender-Responsive Facilities	Construction Section	NO	Competitive Bidding	July 1 - 7, 2022	July 11, 2022	July 15, 2022		GoP	1,856,250.00		1,856,250.00	Installation of PWD Lift including electrical works in DPWH Iloilo 3rd DEO New Building
	22GH0097 - Repair/ Maintenance of DPWH Building 2-Storey Main Building Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	June 1 - 7, 2022	June 21, 2022	June 28, 2022		GoP	1,000,000.00		1,000,000.00	Replacement of Roofing, Repair/ Replacement of Damaged Ceilings, Gutter and Painting of Ceiling in Hallway and Comfort Rooms
	22GH0098 - Repair/ Maintenance of DPWH Building Quality Assurance Building Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	June 1 - 7, 2022	June 21, 2022	June 28, 2022		GoP	1,000,000.00		1,000,000.00	Repair/ Replacement of Damaged Ceilings, Repair/ Replacement of Gutter, Plumbing Fixtures, Floor Tiles and Doors, and Provision of 1 unit 3-tonner Floor Mounted Inverter and 2 units 1.5hp Window Type Air Conditioning Units.
	22GH0099 - Repair/ Maintenance of DPWH Building Employee's Quarter Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	June 1 - 7, 2022	June 21, 2022	June 28, 2022		GoP	1,000,000.00		1,000,000.00	Repair/ Maintenance of two-storey employee's quarter extension comprising architectural, structural, finishing works and electrical works.

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31030410094700 0.EAO	22GGH0006 – Purchase of various Tires and Lubricants to be used for various Service Vehicles assigned in this Office	Administrative Section, Planning and Design Section, Maintenance Section and Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	216,308.00	216,308.00		Purchase of various Tires and Lubricants to be used for various Service Vehicles assigned in this Office
31010910101300 0.EAO	22GGH0007 – One Job General Cleaning and Reinstallation of Air Conditioning Unit (ACU) of DPWH, Iloilo 3rd District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	37,700.00	37,700.00		One Job General Cleaning and Reinstallation of Air Conditioning Unit (ACU) of DPWH, Iloilo 3rd District Engineering Office
31020410177400 0.EAO	22GGH0008 – Purchase of Kitchen/Dinner Ware Set and Janitorial Supplies/Equipment for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	27,779.00	27,779.00		Purchase of Kitchen/Dinner Ware Set and Janitorial Supplies/Equipment for use in this Office
	22GGH0009 – Purchase of various Office Supplies and Computer Supplies for use in Quality Assurance Section, this Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	Cancelled as per Resolution No. 005-2022			GoP	650,539.00	650,539.00		Purchase of various Office Supplies and Computer Supplies for use in Quality Assurance Section, this Office
20000010049100 0	22GGH0010 - Repair and Maintenance of Road Safety Facilities and other Related Activities (Purchase of Thermoplastic Powder (white), Glass Beads, Primer LPG 50 & 20 kgs. and Calsumine in repainting of pavement markings of various road sections of Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	1,966,925.00	1,966,925.00		Repair and Maintenance of Road Safety Facilities and other Related Activities (Purchase of Thermoplastic Powder (white), Glass Beads, Primer LPG 50 & 20 kgs. and Calsumine in repainting of pavement markings of various road sections of Iloilo 3rd District Engineering Office
20000010001700 0	22GGH0011 – Purchase of Diesel, Gasoline and Motor Oil to be used by various Equipment and Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	999,467.50	999,467.50		Purchase of Diesel, Gasoline and Motor Oil to be used by various Equipment and Service Vehicles assigned in this Office (Maintenance Section)
30020310171200 0.EAO	22GGH0012 – Purchase of Diesel Fuel for use of various Service Vehicles assigned in different sections in this Office	Administrative Section, Office of the District Engineer, Planning & Design Section	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	1,770,000.00	1,770,000.00		Purchase of Diesel Fuel for use of various Service Vehicles assigned in different sections in this Office

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GGH0013 – Purchase of Materials for the Repair of Stockroom and Multi-purpose Hall	Office of the District Engineer	NO	Competitive Bidding	February 15 - 21, 2022	Cancelled as per Resolution No. 007-2022			GoP	761,711.77	761,711.77		22GGH0013 – Purchase of Materials for the Repair of Stockroom and Multi-purpose Hall
32010110761800 0.EAO	22GGH0014 – Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding	February 15 - 21, 2022	March 31, 2022	April 8, 2022	April 13, 2022	GoP	2,068,550.40	2,068,550.40		Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo
30020310171200 0.EAO	22GGH0015 – Purchase of CCTV Camera with Installation and Transfer of DVR from Old Building to New Building of DPWH Iloilo 3rd District Engineering Office	Office of the District Engineer	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	511,860.26	511,860.26		Purchase of CCTV Camera with Installation and Transfer of DVR from Old Building to New Building of DPWH Iloilo 3rd District Engineering Office
	22GGH0016 – Purchase of various Equipment, Common Use and Computer Supplies for use in this Office (Line 1 - 4)	Administrative Section, Construction Section, Maintenance Section and Quality Assurance Section	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	1,979,714.00	1,979,714.00		Purchase of various Equipment, Common Use and Computer Supplies for use in this Office (Line 1 - 4)
30022010084800 0.EAO	22GGH0017 – Purchase and Installation of Additional Mobile Base of Service Vehicle, Radio Repeater set with NTC License at Mt. Apetong, Concepcion, Iloilo	Office of the District Engineer	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	599,991.30	599,991.30		Purchase and Installation of Additional Mobile Base of Service Vehicle, Radio Repeater set with NTC License at Mt. Apetong, Concepcion, Iloilo
32010110831300 0.EAO	22GGH0018 – Purchase of Electrical Supplies for used in Upgrading of Electrical System/Rewiring of DPWH Iloilo 3rd Multi-Purpose Hall assigned in this office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	March 7 - 13, 2022	March 21, 2022	March 25, 2022	March 28, 2022	GoP	299,907.27	299,907.27		Purchase of Electrical Supplies for used in Upgrading of Electrical System/Rewiring of DPWH Iloilo 3rd Multi-Purpose Hall assigned in this office
	22GGH0019 – Purchase of Emulsified Asphalt (SS1) to be used in patching of asphalt pavement of various bridges of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March 7 - 13, 2022	Failure of Bidding as per Resolution No. 009 - 2022			GoP	119,913.00	119,913.00		Purchase of Emulsified Asphalt (SS1) to be used in patching of asphalt pavement of various bridges of Iloilo 3rd DEO
30020310171100 0.EAO	22GGH0020 – Purchase of Materials for Storage Room	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	March 7 - 13, 2022	March 21, 2022	March 25, 2022	March 28, 2022	GoP	529,282.43	529,282.43		Purchase of Materials for Storage Room

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GGH0021 - Purchase of Air Conditioning Unit for use in Construction Section assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement		Failure of Bidding as per Resolution No. 009 - 2022			GoP	41,250.40	41,250.40		Purchase of Air Conditioning Unit for use in Construction Section assigned in this Office
	22GGH0022 - Purchase of various Maintenance materials and Tools for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		May 27, 2022	June 3, 2022	June 6, 2022	GoP	64,830.00	64,830.00		Purchase of various Maintenance materials and Tools for use in this Office
200000100620000	22GGH0023 - Purchase of various Supplies for the 2022 Women's Month Celebration	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		March 24, 2022	March 30, 2022	March 31, 2022	GoP	30,000.00	30,000.00		Purchase of various Supplies for the 2022 Women's Month Celebration
310209100379000.EAO	22GGH0024 - Purchase of Materials for Driver's Lounge	Administrative Section	NO	NP-53.9 - Small Value Procurement	March 15 - 21, 2022	March 24, 2022	March 30, 2022	March 31, 2022	GoP	325,228.78	325,228.78		Purchase of Materials for Driver's Lounge
1000001000010000	22GGH0025 - Purchase of various Janitorial Supplies for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		March 24, 2022	March 30, 2022	March 31, 2022	GoP	49,950.00	49,950.00		Purchase of various Janitorial Supplies for use in this Office
	22GGH0026 - Purchase of Grass Cutter, Grass Cutter Blade, Nylon Holder, #300 Nylon and Plate Compactor to be used in Maintenance Activities in various road section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 29, 2022	May 4, 2022	May 5, 2022	GoP	505,140.00	505,140.00		Purchase of Grass Cutter, Grass Cutter Blade, Nylon Holder, #300 Nylon and Plate Compactor to be used in Maintenance Activities in various road section of Iloilo 3rd DEO
	22GGH0027 - Purchase of Emulsified (SS1) And Penetration Asphalt (60/70) To Be Used in Patching and Sealing of Joints and Cracks of Various Road Section in Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	1,821,000.00	1,821,000.00		Purchase of Emulsified (SS1) And Penetration Asphalt (60/70) To Be Used in Patching and Sealing of Joints and Cracks of Various Road Section in Iloilo 3rd DEO
200000100017000	22GGH0028 - Purchase of Portland Cement Chippings and Fine Aggregates to Be Used for The Repair and Maintenance of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	598,620.00	598,620.00		Purchase of Portland Cement Chippings and Fine Aggregates to Be Used for The Repair and Maintenance of Various Roads Section of Iloilo 3rd DEO

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	22GGH0029 – Purchase of Reflectorized Traffic Paint (White, Yellow, And Black) And Paint Brush 4" And 2" To Be Used in Repainting of Pavements Markings, Guardrails and Road Signages Of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	998,662.00	998,662.00		Purchase of Reflectorized Traffic Paint (White, Yellow, And Black) And Paint Brush 4" And 2" To Be Used in Repainting of Pavements Markings, Guardrails and Road Signages Of Various Roads Section of Iloilo 3rd DEO
	22GGH0030 – Purchase of Wheelbarrow (Buggy Type), Spade and Traffic Cones to Be Used in The Maintenance Activities in Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	280,800.00	280,800.00		Purchase of Wheelbarrow (Buggy Type), Spade and Traffic Cones to Be Used in The Maintenance Activities in Various Roads Section of Iloilo 3rd DEO
200000100017000	22GGH0031 – Purchase of Diesel, Gasoline and Motor Oil to Be Used by Various Equipment and Service Vehicles Assigned in This Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	2,999,187.50	2,999,187.50		Purchase of Diesel, Gasoline and Motor Oil to Be Used by Various Equipment and Service Vehicles Assigned in This Office (Maintenance Section)
310204101024000.EAO	22GGH0032 – Purchase and Installation of 35 sets 400 watts Solar Lamps	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	April 4 - 10, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	231,804.95	231,804.95		22GGH0032 – Purchase and Installation of 35 sets 400 watts Solar Lamps
310302100164000.EAO	22GGH0033 – Purchase of various Construction Materials for use in the Construction of Drainage Structure at Motor pool Area of Iloilo 3rd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	April 18 - 24, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	102,840.00	102,840.00		Purchase of various Construction Materials for use in the Construction of Drainage Structure at Motor pool Area of Iloilo 3rd DEO
310102100987000.EAO	22GGH0034 – Purchase of various Spare Parts and Oil for use of Service Vehicles assigned in this Office	Administrative Section and Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	April 18 - 24, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	324,170.00	324,170.00		Purchase of various Spare Parts and Oil for use of Service Vehicles assigned in this Office
310106100795000.EAO	22GGH0035 – Purchase of various Supplies, Equipment and Cabinets to be used in Construction Section of this Office, DPWH Iloilo 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	April 18 - 24, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	276,795.00	276,795.00		Purchase of various Supplies, Equipment and Cabinets to be used in Construction Section of this Office, DPWH Iloilo 3rd DEO
310108101169000.EAO	22GGH0036 – Purchase of Steel Cabinet for use in Admin. Section (Archive) and Cabinet with Safe Vault for use in Cash Unit in this Office, DPWH Iloilo 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	April 18 - 24, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	623,300.00	623,300.00		Purchase of Steel Cabinet for use in Admin. Section (Archive) and Cabinet with Safe Vault for use in Cash Unit in this Office, DPWH Iloilo 3rd DEO

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31010510073000.EAO	22GGH0037 – Purchase and Installation of Office Cubicles and Chairs for Construction Section and Plan Cabinets for Planning and Design Section	Planning and Design Section and Construction Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	999,351.15	999,351.15		Purchase and Installation of Office Cubicles and Chairs for Construction Section and Plan Cabinets for Planning and Design Section
310302100001000.EAO	22GGH0038 – Purchase of various Office Supplies for the use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	260,015.00	260,015.00		Purchase of various Office Supplies for the use in Planning and Design Section
310302100001000.EAO	22GGH0039 – Purchase of various Spare parts, Tires, Lubricants and Equipment for use of various Service Vehicles assigned in this Office	Finance Section, Office of the ADE, Planning and Design Section and Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	957,785.00	957,785.00		Purchase of various Spare parts, Tires, Lubricants and Equipment for use of various Service Vehicles assigned in this Office
200000100017000	22GGH0040 – Purchase of Personal Protective Equipment (PPE) (Safety Goggles, Rubber Boots, Hard Hat, Working, Raincoat and Reflectorized Vest), Roadside Uniform (Customized Long Sleeve with Hood and Print) to be used by the Road side Personnel and Reflectorized Sticker to be used in Road Signage in Different Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	547,530.00	547,530.00		Purchase of Personal Protective Equipment (PPE) (Safety Goggles, Rubber Boots, Hard Hat, Working, Raincoat and Reflectorized Vest), Roadside Uniform (Customized Long Sleeve with Hood and Print) to be used by the Road side Personnel and Reflectorized Sticker to be used in Road Signage in Different Road Section of Iloilo 3rd DEO
320101106038000.EAO	22GGH0041 – Purchase of Car Winch 9500/1200Lbs. for use in Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	106,225.00	106,225.00		Purchase of Car Winch 9500/1200Lbs. for use in Various Equipment and Service Vehicles assigned in this Office
320101106038000.EAO	22GGH0042 – Purchase of Fire Extinguisher to be placed on Service Vehicles, Heavy Equipments and Generator Set	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	81,000.00	81,000.00		Purchase of Fire Extinguisher to be placed on Service Vehicles, Heavy Equipments and Generator Set
1000001000010000	22GGH0043 – Purchase of Various General Services Supplies and Equipment for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	76,730.00	76,730.00		Purchase of Various General Services Supplies and Equipment for use in this Office

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GGH0044 – Purchase of various supplies for the conduct of Pavement Management System validation	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 9 - 12, 2022	June 21, 2022	June 27, 2022	June 28, 2022	GoP	51,000.00	51,000.00		Purchase of various supplies for the conduct of Pavement Management System validation
32010110603800 0.EAO	22GGH0045 – Purchase of Parts for F17-138 Hydraulic Excavator assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	27,444.39	27,444.39		Purchase of Parts for F17-138 Hydraulic Excavator assigned in this Office
32010116038000. EAO	22GGH0046 – Purchase of Oxygen and Acetylene to be used in repairs of Service Vehicles and Equipments assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	31,000.00	31,000.00		Purchase of Oxygen and Acetylene to be used in repairs of Service Vehicles and Equipments assigned in this Office
30010820028700 0.EAO	22GGH0050 - Purchase of Spare parts and Toner for IM C2000, MPC 2501 and MPC 2011 Copier for use in this Office, DPWH - Iloilo 3rd DEO	Administrative Section, Planning and Design Section, Finance Section and Procurement Unit	NO	Direct Contracting		June 17, 2022	June 23, 2022	June 24, 2022	GoP	829,976.06	829,976.06		Purchase of Spare parts and Toner for IM C2000, MPC 2501 and MPC 2011 Copier for use in this Office, DPWH - Iloilo 3rd DEO
30010820029000 0.EAO	22GGH0051 – Purchase of Antenna with Installation of Repeater Monitor	ICT	NO	NP-53.9 - Small Value Procurement	June 9 - 12, 2022	June 21, 2022	June 27, 2022	June 28, 2022	GoP	44,403.20	44,403.20		Purchase of Antenna with Installation of Repeater Monitor
30010820028900 0.EAO	22GGH0052 – Purchase of Materials for the Installation of Electrical Works in DPWH Iloilo 3rd DEO New Building and Staff House including Labor	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 9 - 12, 2022	June 21, 2022	June 27, 2022	June 28, 2022	GoP	581,571.00	581,571.00		Purchase of Materials for the Installation of Electrical Works in DPWH Iloilo 3rd DEO New Building and Staff House including Labor
30011082002890 00.EAO	22GGH0053 - Purchase of Painting Materials for Roofing of Canteen, Public Toilet and Waiting Shed	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 9 - 12, 2022	June 21, 2022	June 27, 2022	June 28, 2022	GoP	31,176.72	31,176.72		Purchase of Painting Materials for Roofing of Canteen, Public Toilet and Waiting Shed

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GGH0054 – Purchase of 6 – 1220mmØ and 7 – 1070mmØ RCPC to be used in Maintenance of NIPSC road network per condition stipulated in the Deed of Usufruct issued by NIPSC to DPWH – Iloilo 3rd DEO dated May 29, 2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June 20 - 22, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	75,250.00	75,250.00		Purchase of 6 – 1220mmØ and 7 – 1070mmØ RCPC to be used in Maintenance of NIPSC road network per condition stipulated in the Deed of Usufruct issued by NIPSC to DPWH – Iloilo 3rd DEO dated May
	22GGH0055 – Purchase of Various Materials for the Repair and Improvement of Public Comfort Room	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 20 - 22, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	439,737.90	439,737.90		Purchase of Various Materials for the Repair and Improvement of Public Comfort Room
	22GGH0056 – Purchase of Diesel Fuel for use in Construction Section and other Sections in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	June 20 - 22, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	899,955.00	899,955.00		Purchase of Diesel Fuel for use in Construction Section and other Sections in this Office
	22GGH0057 – Purchase of uniform and costumes during cultural and athletic activities of this Office for CY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 22 - 24, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	94,500.00	94,500.00		Purchase of uniform and costumes during cultural and athletic activities of this Office for CY 2022
	22GGH0058 – Purchase of materials for transfer of base radio from old to new building	ICT	NO	NP-53.9 - Small Value Procurement	June 22 - 24, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	156,100.00	156,100.00		Purchase of materials for transfer of base radio from old to new building
	22GGH0059 – Purchase of paper Shredder for use in all sections of this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 22 - 24, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	73,500.00	73,500.00		Purchase of paper Shredder for use in all sections of this Office
	22GGH0060 – Purchase of various materials for Quality Assurance Laboratory	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	July 1 - 3, 2022	July 13, 2022	July 18, 2022	July 19, 2022	GoP	302,354.40	302,354.40		Purchase of various materials for Quality Assurance Laboratory
	22GGH0061 – Purchase of various power tools for use in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 1 - 3, 2022	July 13, 2022	July 18, 2022	July 19, 2022	GoP	163,800.00	163,800.00		Purchase of various power tools for use in this Office

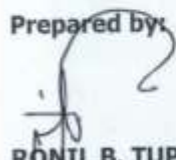
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GGH0062 – Purchase of various materials for Tents to be utilized by RTIA and MPP	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 6 - 8, 2022	July 15, 2022	July 18 - 22, 2022	July 25, 2022	GoP	220,090.00	220,090.00		Purchase of various materials for Tents to be utilized by RTIA and MPP
	22GGH0063 – Purchase of RSB 25mm x 9m (grade 60), 20mm x 9m (grade 60), 16mm x 9m (grade 40), portland cement (type 1), sand, gravel, #16 tie wire, 2"x2"x10' good lumber and 1/2"x4"x8' Marine Plywood to be used in repair of approach slab of Gubaton Bridge along Ajuy - Jamulawon -	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 7 - 9, 2022	July 15, 2022	July 18 - 22, 2022	July 25, 2022	GoP	260,292.00	260,292.00		Purchase of RSB 25mm x 9m (grade 60), 20mm x 9m (grade 60), 16mm x 9m (grade 40), portland cement (type 1), sand, gravel, #16 tie wire, 2"x2"x10' good lumber and 1/2"x4"x8' Marine Plywood to be used in repair of approach slab of Gubaton Bridge along Ajuy - Jamulawon - Concepcion Road
	22GGH0064 - Purchase of Digital Full Color Copier with Auto Reverse Document Feeder, WiFi- Ready Up to 32 Users with Individual Counter to Strictly Monitor All Print-outs of Planning and Design Section, Construction Section and Quality Assurance Section	Planning and Design Section, Construction Section and Quality Assurance Section	NO	Competitive Bidding	July 6 - 12, 2022	July 29, 2022	August 1 - 8, 2022	August 9, 2022	GoP	2,100,000.00	2,100,000.00		Purchase of Digital Full Color Copier with Auto Reverse Document Feeder, WiFi- Ready Up to 32 Users with Individual Counter to Strictly Monitor All Print-outs of Planning and Design Section, Construction Section and Quality Assurance Section
	22GGH0065 – Purchase of spare parts for use in various Equipment and Service Vehicles assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	92,650.00	92,650.00		Purchase of spare parts for use in various Equipment and Service Vehicles assigned in this Office
	22GGH0066 – Purchase of Materials for Electrical Works of Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	245,135.46	245,135.46		Purchase of Materials for Electrical Works of Construction Section
	22GGH0067 - Purchase of various Equipment and Supplies to be used by Construction Section Personnel for Project supervision and documentation	Construction Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	195,325.00	195,325.00		Purchase of various Equipment and Supplies to be used by Construction Section Personnel for Project supervision and documentation

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	
	22GGH0068 – Purchase of Supplies, materials, equipment and other related BMS activities (Surveys) and functions	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 August 1, 2022	August 2, 2022	GoP	37,928.48	37,928.48		Purchase of Supplies, materials, equipment and other related BMS activities (Surveys) and functions
	22GGH0069 – Purchase of Diesel Fuel to be used in Bridge Management System (BMS) Assessment and Validation Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 August 1, 2022	August 2, 2022	GoP	15,015.00	15,015.00		Purchase of Diesel Fuel to be used in Bridge Management System (BMS) Assessment and Validation Program
	22GGH0070 - Purchase of 500kg Beam Type Platform Scale and 4-Stroke Grass Cutter for use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 14 - 16, 2022	July 18, 2022	July 26, 2022 August 1, 2022	August 2, 2022	GoP	271,570.00	271,570.00		Purchase of 500kg Beam Type Platform Scale and 4-Stroke Grass Cutter for use of Maintenance Section
	Purchase of Fuel, Oil and Lubricants (Diesel, Gasoline, Oil & Lubricants)	Maintenance Section	NO	Competitive Bidding	October 3 - 9, 2022	October 26, 2022	November 11, 2022	November 8 - 15, 2022	GoP	1,500,000.00	1,500,000.00		Purchase of Fuel, Oil and Lubricants (Diesel, Gasoline, Oil & Lubricants)
	Purchase of various Spare Parts for use of various Equipment and Service Vehicle in this Office	Maintenance Section	NO	Competitive Bidding	October 3 - 9, 2022	October 26, 2022	November 11, 2022	November 8 - 15, 2022	GoP	800,000.00	800,000.00		Purchase of various Spare Parts for use of various Equipment and Service Vehicle in this Office
	Purchase of Asphalt Materials	Maintenance Section	NO	Competitive Bidding	October 3 - 9, 2022	October 26, 2022	November 11, 2022	November 8 - 15, 2022	GoP	1,000,000.00	1,000,000.00		Purchase of Asphalt Materials
	Purchase of Rubberized Traffic Paints	Maintenance Section	NO	Competitive Bidding	October 3 - 9, 2022	October 26, 2022	November 11, 2022	November 8 - 15, 2022	GoP	1,000,000.00	1,000,000.00		Purchase of Rubberized Traffic Paints
	Purchase of Aggregates (Fine, Coarse & Chippings)	Maintenance Section	NO	Competitive Bidding	October 3 - 9, 2022	October 26, 2022	November 11, 2022	November 8 - 15, 2022	GoP	1,000,000.00	1,000,000.00		Purchase of Aggregates (Fine, Coarse & Chippings)

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Aggregate Base Coarse (Item 201)	Maintenance Section	NO	Competitive Bidding	October 3 - 9, 2022	October 26, 2022	November 11, 2022	November 8 - 15, 2022	GoP	1,000,000.00	1,000,000.00		Purchase of Aggregate Base Coarse (Item 201)
	Purchase of Diesel Fuel for use of various service vehicles assigned in this Office	Office of the DE, Office of the ADE, Administrative, Construction and Planning and Design Sections	NO	Competitive Bidding	October 3 - 9, 2022	October 26, 2022	November 11, 2022	November 8 - 15, 2022	GoP	1,253,750.00	1,253,750.00		Purchase of Diesel Fuel for use of various service vehicles assigned in this Office
Consulting Services													
200000100034000	22CSGH01 - Geotechnical Investigation (Soil Exploration) for Seawall Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	January 4 - 10, 2022	January 24, 2022	February 1, 2022	February 2, 2022	GoP	282,000.00		282,000.00	Geotechnical Investigation (Soil Exploration) for Seawall Projects
300220100850000.EAO	22CSGH02 - Soil Test (Sub-Soil Exploration) for the: 1. Construction of Multi-Purpose Building, Panian Ipil Elementary School, Panian, Balasan, Iloilo; 2. Construction of Multi-Purpose Building, Brgy. Poblacion, Barotac Viejo, Iloilo; 3. Construction of Batad Multi-Purpose Building, Batad, Iloilo; 4. Construction of Multi-Purpose Building, Brgy. Poblacion Zone II, Estancia, Iloilo; 5. Construction of Covered Court in Brgy. Poblacion North West Zone, Lemery, Iloilo		NO	Competitive Bidding	February 7 - 13, 2022	March 16, 2022	March 23, 2022	March 24, 2022	GoP	650,000.00		650,000.00	Soil Test (Sub-Soil Exploration) for various projects
	22CSGH03 - Consultancy Services for the Conduct of Parcelary Survey for lots affected by various Infrastructure Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo	Planning and Design Section	NO	Competitive Bidding	February 21 - 27, 2022	Cancelled as per BAC Reso No. 008 - 2022			GoP	3,822,450.00		3,822,450.00	Consultancy Services for the Conduct of Parcelary Survey for lots affected by various Infrastructure Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30022010084600 0.EAO	22CSGH04 - Geotechnical Investigation (Soil Exploration) for Construction of Concrete Road - Barotac Viejo Bypass Road, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	None	March 15, 2022	March 21, 2022	March 24, 2022	GoP	195,000.00		195,000.00	Geotechnical Investigation (Soil Exploration) for Construction of Concrete Road - Barotac Viejo Bypass Road, Iloilo

Prepared by:


RONIL B. TUPAS

Head, Procurement Unit

Date: July 19, 2022

Recommended by:


ROSIBEL P. SATURNINO
BAC, Chairman

Date: July 19, 2022

Approved by:


RICARDO R. GUTIERREZ
District Engineer

Date: July 19, 2022