Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Schedu	ule for Each P	ocurement Ac	tivity	Source of	Esti	mated Budget (Pl	ıP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	dbrief description of Program/Activity/Project)
	25GJ0003 - Construction of Drainage Structure along Road - Timawa Ave - K0003+(-820) - K0003+(-549)	DPWH-ICDEO	Yes	Competitive Bidding	10/3/2024 - 10/9/2024	10/22/2024	02/06/2025	02/13/2025	GoP	10,000,000.00		10,000,000.00	Construction of Drainage Structure
	25GJ0010 - Reconstruction to Concrete Pavement - Arevalo By- Pass Rd - K0005 + (-042) - K0005 + 222	DPWH-ICDEO	Yes	Competitive Bidding	10/3/2024 - 10/9/2024	10/22/2024	02/06/2025	02/13/2025	GoP	6,747,000.00		6,747,000.00	Reconstruction to Concrete Pavement
	25GJ0011 - Reconstruction to Concrete Pavement - Jalandoni Flyover - (S00017PN) Chainage 000 - Chainage 054, Chainage 254 - Chainage 316	DPWH-ICDEO	Yes	Competitive Bidding	10/3/2024 - 10/9/2024	10/22/2024	02/06/2025	02/13/2025	GoP	2,330,000.00		2,330,000.00	Reconstruction to Concrete Pavement
	25GJ0012 - Reconstruction to Concrete Paverment - North Marginal Wharf Rd - K0001+(-085) - K0001+128	DPWH-ICDEO	Yes	Competitive Bidding	10/3/2024 - 10/9/2024	10/22/2024	02/06/2025	02/13/2025	GoP	8,049,000.00		8,049,000.00	Reconstruction to Concrete Pavement
	25GJ0018 - Construction of Drainage Structure - Improvement and Canal Lining of Drainage Canal, Sta. Barbara River Irrigation System (RIS), Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	10/3/2024 - 10/9/2024	10/22/2024	02/06/2025	02/13/2025	GoP	30,000,000.00		30,000,000.00	Construction of Drainage Structure
	25GJ0023 - Construction of Flood Mitigation Structures along Calajunan Creek, Barangay Calajunan, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/3/2024 - 10/9/2024	10/22/2024	02/06/2025	02/13/2025	GoP	130,469,000.00		130,469,000.00	Construction of Flood Mitigation Structures
	25GJ0001 - Construction of Drainage Structure along Road - Iloilo Airport Direct Rd - K0001+ (-838) - K0001+ (-358)	DPWH-ICDEO	Yes	Competitive Bidding	10/4/2024 - 10/10/2024	10/24/2024	02/06/2025	02/13/2025	GoP	27,815,000.00		27,815,000.00	Construction of Drainage Structure
	25GJ0004 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo City - Leganes - Dumangas Coastal Rd - K0003 + (-242) - K0003 + (-165)	DPWH-ICDEO	Yes	Competitive Bidding	10/4/2024 - 10/10/2024	10/24/2024	02/06/2025	02/13/2025	GoP	3,093,000.00		3,093,000.00	Preventive Maintenance of Road: Asphalt Overlay
	25GJ0005 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo - Capiz Rd (Old Route) - K0004+(-773) - K0004 + (-728)	DPWH-ICDEO	Yes	Competitive Bidding	10/4/2024 - 10/10/2024	10/24/2024	02/06/2025	02/13/2025	GoP	1,356,000.00		1,356,000.00	Preventive Maintenance of Road: Asphalt Overlay
	25GJ0006 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo Airport Direct Rd K0001 + (-879) - K0001+(-416)	DPWH-ICDEO	Yes	Competitive Bidding	10/4/2024 - 10/10/2024	10/24/2024	02/06/2025	02/13/2025	GoP	18,599,000.00		18,599,000.00	Preventive Maintenance of Road: Asphalt Overlay
	25GJ0022 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Iloilo - Antique Rd - K0003 + (-924) - K0008 + 214 and Mandurriao - Sn Miguel Rd - K0006 + 096 - K0009 + 483	DPWH-ICDEO	Yes	Competitive Bidding	10/4/2024 - 10/10/2024	10/24/2024	02/06/2025	02/13/2025	GoP	40,000,000.00		40,000,000.00	Installation/Application of Road Safety Facilities (Roadway Lighting)
	25GJ0007 - Preventive Maintenance of Road: Asphalt Overlay - La Paz - Lapuz Rd - K0002+(-136) - K0002+134	DPWH-ICDEO	Yes	Competitive Bidding	10/11/2024 - 10/17/2024	11/06/2024	02/12/2025	02/19/2025	GoP	5,969,000.00		5,969,000.00	Preventive Maintenance of Road: Asphalt Overlay
	25GJ0008 - Preventive Maintenance of Road: Asphalt Overlay - Delgado St K0001+459 - K0001+669	DPWH-ICDEO	Yes	Competitive Bidding	10/11/2024 - 10/17/2024	11/06/2024	02/12/2025	02/19/2025	GoP	7,753,000.00		7,753,000.00	Preventive Maintenance of Road: Asphalt Overlay
	25GJ0021 - Installation/Application of Road Safety Facilities (Roadway Lighting) Along Iloilo City - Leganes-Dumangas Coastal Rd - K0004+949 - K0006+027, Jereos St K0002+(- 592) - K0002+628, and La Paz-Jaro Rd - K0002+671 - K0003 +208	DPWH-ICDEO	Yes	Competitive Bidding	10/11/2024 - 10/17/2024	11/06/2024	02/12/2025	02/19/2025	GoP	14,785,000.00		14,785,000.00	Installation/Application of Road Safety Facilities (Roadway Lighting)
	25GJ0026 - Construction of Read (Section 3), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/11/2024 - 10/17/2024	11/06/2024	02/12/2025	02/19/2025	GoP	10,000,000.00		10,000,000.00	Construction of Road

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Sched	ule for Each Pr	ocurement A	ctivity	Source of	Esti	mated Budget (Pi	hP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	dbrief description of Program/Activity/Project)
	25GJ0028 - Construction of Road and Drainage (Section 1), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/11/2024 - 10/17/2024	11/06/2024	02/12/2025	02/19/2025	GoP	20,000,000.00		20,000,000.00	Construction of Road and Drainage
	25GJ0029 - Construction of Road and Drainage (Section 2), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/11/2024 - 10/17/2024	11/07/2024	02/12/2025	02/19/2025	GoP	20,000,000.00		20,000,000.00	Construction of Road and Drainage
	25GJ0047 - Construction of Concrete Road - Construction of Road (Section 4), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/11/2024 - 10/17/2024	11/06/2024	02/12/2025	02/19/2025	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
	25GJ0015 - Construction of Flood Miligation Structures within Iloilo City Waterways, Section 3	DPWH-ICDEO	Yes	Competitive Bidding	10/18/2024 - 10/24/2024	11/07/2024	02/12/2025	02/19/2025	GoP	106,838,000.00		106,838,000.00	Construction of Flood Mitigation Structures
	25GJ0016 - Construction of Flood Mitigation Structure- Waterways Rehabilitation and Coastal Protection, Section 1, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	10/18/2024 - 10/24/2024	11/07/2024	02/12/2025	02/19/2025	GoP	125,000,000.00		125,000,000.00	Construction of Flood Mitigation Structure
	25GJ0020 - Construction of Flood Mitigation Structure- Construction of Iloilo City Flood Mitigation Structure Section 1, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/18/2024 - 10/24/2024	11/07/2024	02/12/2025	02/19/2025	GoP	50,000,000.00		50,000,000.00	Construction of Flood Mitigation Structure
	25GJ0024 - Construction of Road (Section 1), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/18/2024 - 10/24/2024	11/07/2024	02/12/2025	02/19/2025	GoP	10,000,000.00		10,000,000.00	Construction of Road
	25GJ0035 - Construction of Road and Drainage, Arevalo District, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/18/2024 - 10/24/2024	11/07/2024	02/12/2025	02/19/2025	GoP	20,000,000.00		20,000,000.00	Construction of Road and Drainage
	25GJ0048 - Construction of Road (Section 5), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/18/2024 - 10/24/2024	11/07/2024	02/12/2025	02/19/2025	GoP	10,000,000.00		10,000,000.00	Construction of Road
	25GJ0017 - Construction of Flood Mitigation Structures - Waterways Rehabilitation and Coastal Protection, Section 2, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	10/23/2024 - 10/29/2024	11/12/2024	02/14/2025	02/21/2025	GoP	125,000,000.00		125,000,000.00	Construction of Flood Mitigation Structures
	25GJ0019 - Construction of Flood Mitigation Structure- Construction of Flood Mitigation Structure and Promenade along Batlano River, Iloilo City, Section 1	DPWH-ICDEO	Yes	Competitive Bidding	10/23/2024 - 10/29/2024	11/12/2024	02/14/2025	02/21/2025	GoP	150,000,000.00		150,000,000.00	Construction of Flood Mitigation Structure
	25GJ0025 - Construction of Road (Section 2), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/23/2024 - 10/29/2024	11/12/2024	02/14/2025	02/21/2025	GoP	10,000,000.00		10,000,000.00	Construction of Road
	25GJ0027 - Construction of Road (Section 6), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/23/2024 - 10/29/2024	11/12/2024	02/14/2025	02/21/2025	GoP	10,000,000.00		10,000,000.00	Construction of Road
	25GJ0030 - Construction of Road (Section 1), Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/23/2024 - 10/29/2024	11/12/2024	02/14/2025	02/21/2025	GoP	10,000,000.00		10,000,000.00	Construction of Road
	25GJ0031 - Construction of Road (Section 2), Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/23/2024 - 10/29/2024	11/12/2024	02/14/2025	02/21/2025	GoP	10,000,000.00		10,000,000.00	Construction of Road
	25GJ0032 - Construction of Road (Section 3), Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/23/2024 - 10/29/2024	11/12/2024	02/14/2025	02/21/2025	GoP	10,000,000.00		10,000,000.00	Construction of Road

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Sched	ule for Each Pr	ocurement Ad	tivity	Source of	Esti	mated Budget (Ph	nP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	diprief description of Program/Activity/Project)
	25GJ0009 - Reconstruction to Concrete Pavement - President Corazon C. Aquino Ave (S00094PN) K0007+079 - K0007+198, K0007+340 - K0007+489, (S00512PN) Chainage 113 - Chainage 201, Chainage 217 - Chainage 312, (S00513PN) Chainage 69 - Chainage 163, Chainage 177 - Chainage 272, (S00516PN) K0014+(-378) - K0014+(-130), K0014+(-116) - K0014+139	DPWH-ICDEO	Yes	Competitive Bidding	10/31/2024 - 11/6/2024	11/21/2024	02/14/2025	02/21/2025	GoP	20,002,000.00		20,002,000.00	Reconstruction to Concrete Pavement
	25GJ0036 - Construction (Completion) of Multi-Purpose Building (Resilient), Building 2, Itolio City	DPWH-ICDEO	Yes	Competitive Bidding	10/31/2024 - 11/6/2024	11/21/2024	02/14/2025	02/21/2025	GoP	20,000,000.00		20,000,000.00	Construction (Completion of Multi-Purpose Building
	25GJ0037 - Construction of Multi-Purpose Building (Barangay Services) Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/31/2024 - 11/6/2024	11/21/2024	02/14/2025	02/21/2025	GoP	15,000,000.00		15,000,000.00	Construction of Multi- Purpose Building
	25GJ0043 - Construction of Multi-Purpose - Construction (Completion) of Multi-Purpose Building (Cluster 1), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/31/2024 - 11/6/2024	11/21/2024	02/14/2025	02/21/2025	GoP	35,000,000.00		35,000,000.00	Construction (Completion of Multi-Purpose Building
	25GJ0045 - Construction (Completion) of DPWH - Iloilo City District Engineering Office, Quality Assurance Building, Barangay Sooc, Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	10/31/2024 - 11/6/2024	11/21/2024	02/14/2025	02/21/2025	GoP	10,000,000.00		10,000,000.00	Construction (Completion of DPWH
	25GJ0046 - Road Widening - President Corazon C. Aquino Ave (\$00512PN) Chainage 000 - Chainage 384, (\$00094PN) K0007+468 - K0007+498, K0007+874 - K0007+1002, (\$00513PN) Chainage 000 - Chainage 183, Chainage 177 - Chainage 366, (\$00096PN) K0014+(-295) - K0014+(-145), K0014+372 - K0014+27, (\$00516PN) K0014+(-37) - K0014+(-13), K0014+(-116) - K0014+139, (\$00517PN) K0014+(-133) - K0014+(-118), K0014+131 - K0014+377	DPWH-ICDEO	Yes	Competitive Bidding	10/31/2024 - 11/6/2024	11/21/2024	02/14/2025	02/21/2025	GoP	109,458,000.00		109,458,000.00	Road Widening
	25GJ0002 - Construction of Drainage Structure along Road - President Corazon C. Aquino Ave (\$00512PN) Chainage 061 Chainage 201, Chainage 217 - Chainage 384, (\$00513PN) Chainage 000 - Chainage 163, Chainage 177 - Chainage 325	DPWH-ICDEO	Yes	Competitive Bidding	11/7/2024 - 11/13/2024	11/28/2024	02/19/2025	02/26/2025	GoP	49,000,000.00		49,000,000.00	Construction of Drainage Structure along Road
	25GJ0038 - Construction of Multi-Purpose Building (Building 3), Illoilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/7/2024 - 11/13/2024	11/28/2024	02/19/2025	02/26/2025	GoP	25,000,000.00		25,000,000.00	Construction of Multi- Purpose Building
	25GJ0039 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Social Services), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/7/2024 - 11/13/2024	11/28/2024	02/19/2025	02/26/2025	GoP	10,000,000.00		10,000,000.00	Construction of Multi- Purpose Building
	25GJ0040 - Construction of Multi-Purpose Building (Government Center) Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/7/2024 - 11/13/2024	11/28/2024	02/19/2025	02/26/2025	GoP	15,000,000.00		15,000,000.00	Construction of Multi- Purpose Building
	25GJ0041 - Construction (Completion) of Multi-Purpose Building (Building 2), Iloito City	DPWH-ICDEO	Yes	Competitive Bidding	11/7/2024 - 11/13/2024	11/28/2024	02/19/2025	02/26/2025	GoP	15,000,000.00		15,000,000.00	Construction (Completion of Multi-Purpose Buildin
	25GJ0042 - Construction (Completion) of Multi-Purpose Building (Building 1), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/7/2024 - 11/13/2024	11/28/2024	02/19/2025	02/26/2025	GoP	20,000,000.00		20,000,000.00	Construction (Completion of Multi-Purpose Building
	25GJ0044 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Building 4), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/7/2024 - 11/13/2024	11/28/2024	02/19/2025	02/26/2025	GoP	35,000,000.00		35,000,000.00	Construction of Multi- Purpose Building

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(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	thief description of Program/Activity/Project)
	25GJ0049 - Construction of Road with Drainage, Barangay Punong Lapuz, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/14/2025 - 1/20/2025	02/13/2025	02/20/2025	02/27/2025	GoP	5,000,000.00		5,000,000.00	Construction of Road with Drainage
	25GJ0050 - Construction of Road, Ledesco Village, Jaro, Lapaz, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/14/2025 - 1/20/2025	02/13/2025	02/20/2025	02/27/2025	GoP	20,000,000.00		20,000,000.00	Construction of Road
	25GJ0051 - Construction of Flood Mitigation Structures within Iloilo City Waterways and Coastal Protection (Section 11)	DPWH-ICDEO	No	Competitive Bidding	1/14/2025 - 1/20/2025	02/13/2025	02/20/2025	02/27/2025	GoP	40,000,000.00		40,000,000.00	Construction of Flood Mitigation Structures
	25GJ0052 - Construction of Itolio City Flood Miligation Structures – Itolio City Comprehensive Flood Miligation Project - Section 1	DPWH-ICDEO	No	Competitive Bidding	1/14/2025 - 1/20/2025	02/13/2025	02/20/2025	02/27/2025	GoP	150,000,000.00		150,000,000.00	Construction of Iloilo City Flood Mitigation Structures
	25GJ0053 - Construction of Itolio City Flood Miligation Structures – Itolio City, Itolio Comprehensive Flood Miligation Project - Section 2	DPWH-ICDEO	No	Competitive Bidding	1/14/2025 - 1/20/2025	02/13/2025	02/20/2025	02/27/2025	GoP	150,000,000.00		150,000,000.00	Construction of Iloilo City Flood Mitigation Structures
	25GJ0054 - Construction of Flood Miligation Structure – Construction of Flood Control Structure along Batiano River, Section 2, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/14/2025 - 1/20/2025	02/13/2025	02/20/2025	02/27/2025	GoP	100,000,000.00		100,000,000.00	Construction of Flood Mitigation Structure
	25GJ0055 - Construction (Completion) of Jalandoni Multi- Purpose Building, Lapuz, Iloilo City, Iloilo (Phase 3)	DPWH-ICDEO	No	Competitive Bidding	1/14/2025 - 1/20/2025	02/13/2025	02/20/2025	02/27/2025	GoP	100,000,000.00		100,000,000.00	Construction (Completior of Multi-Purpose Building

SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES, 1ST QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	7,573,509.38		7,573,509.38	Common Electrical Supplies; Common Office Supplies; Common Janitorial Supplies; Consumables; Paper Materials and Products; Other Categories
SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES, 1ST QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	789,143.75		789,143.75	Common Office Equipment; Office Equipment and Accessories
SUPPLY AND DELIVERY OF IT EQUIPMENT, 1ST QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	1,984,027.80		1,984,027.80	IT Equipment; Computer Equipment and Accessories
SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIRIMAINTENANCE OF NATIONAL ROADS AND BRIDGES (CARRIAGEWAY MAINTENANCE, 1ST QUARTER, CY 2025) DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	7,925,953.84	7,925,953.84		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.

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(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (ROAD SAFETY MAINTENANCE, 1ST QUARTER, CY 2025), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	2,118,746.00	2,118,746.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIRMAINTENANCE OF NATIONAL ROADS AND BRIIDGES (DRAINAGE MAINTENANCE // CARRIAGEWAY, 1ST QUARTER, CY 2025), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	949,990.00	949,990.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF SAFETY AND OCCUPATIONAL SUPPLIES FOR THE OCCUPATIONAL SAFETY AND HEALTH PROGRAM/SAFETY DEVICES, 1ST QUARTER, CY 2025 FOR THE USE OF MAINTENANCE CREW, DPWHICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	433,992.00	433,992.00		Occupational Safety and Health Supplies and Devices
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (BRIDGE MAINTENANCE, 1ST QUARTER, CY 2025) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	916,785.40	916,785.40		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY INCLUDING INSTALLATION OF SECURITY SURVEILLANCE CAMERA EQUIPMENT FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	183,552.20		183,552.20	Security Surveillance Camera Equipment
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (1ST QUARTER, CY 2025) FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	989,085.00		989,085.00	Furniture and Fixtures
	SUPPLY AND DELIVERY OF TECHNICAL EQUIPMENT (1ST QUARTER, CY 2025) FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	541,150.00		541,150.00	For Land Survey use.

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Sched	ule for Each Pi	rocurement A	ctivity	Source of	Estin	nated Budget (Ph	iP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds -	Total	MOOE	СО	(brief description of Program/Activity/Proj ect)
	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT / APPARATUS / SUPPLIES FOR THE USE OF QUALITY ASSURANCE SECTION, DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO / Quality Assurance Section	No	Competitive Bidding	1/16-23/2025	02/05/2025	2/8/205	02/09/2025	GAA	3,655,223.21		3,655,223.21	For materials testing and other QAS works.
	REPAIR/MAINTENANCE (PARTS AND SERVICES, 1ST QUARTER, CY 2025) OF OFFICE EQUIPMENT ASSIGNED TO DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Small Value Procurement	01/16/2025	01/20/2025	1/27/205	01/28/2025	GAA	100,000.00		100,000.00	Repair/Maintenance of Office Equipment
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER (5gals/cont.) 1ST QUARTER, CY 2025, DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Small Value Procurement	01/16/2025	01/20/2025	1/27/205	01/28/2025	GAA	45,000.00	*	45,000.00	Purified Drinking Water
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES, 2ND QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	4,371,845.64		4,371,845.64	Common Electrical Supplies; Common Office Supplies; Common Janitorial Supplies; Consumables; Paper Materials and Products: Other
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES, 2ND QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	118,645.00		118,645.00	Common Office Equipment; Office Equipment and Accessories
	SUPPLY AND DELIVERY OF IT EQUIPMENT, 2ND QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	5,724,276.70		5,724,276.70	IT Equipment; Computer Equipment and Accessories
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIRMAINTENANCE OF NATIONAL ROADS AND BRIDGES (CARRIAGEWAY MAINTENANCE, 2ND QUARTER, CY 2025) DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO Maintenance Section	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	4,000,000.00	4,000,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIRMAINTENANCE OF NATIONAL ROADS AND BRIDGES (ROAD SAFETY MAINTENANCE, 2ND QUARTER, CY 2025), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO Maintenance Section	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	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.

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Sched	ule for Each P	rocurement Ad	ctivity	Source of	Estir	nated Budget (Pl	nP)	Remarks
(PAP)	·	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIIDGES (DRAINAGE MAINTENANCE / CARRIAGEWAY, 2ND QUARTER, CY 2025), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWHICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	450,000.00	450,000.00		Pavement Markings; Paints; Oxygeni/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF SAFETY AND OCCUPATIONAL SUPPLIES FOR THE OCCUPATIONAL SAFETY AND HEALTH PROGRAM/SAFETY DEVICES, 2ND QUARTER, CY 2025 FOR THE USE OF MAINTENANCE CREW, DPWH- ICDEO.	DPWH-ICDEO <i>I</i> Maintenance Section	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	433,992.00	433,992.00		Occupational Safety and Health Supplies and Devices
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (BRIDGE MAINTENANCE, 2ND QUARTER, CY 2025) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	500,000.00	500,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF TECHNICAL EQUIPMENT (2ND QUARTER, CY 2025) FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	629,325.00		629,325.00	For Land Survey use.
	SUPPLY AND DELIVERY OF FIRE FIGHTING SAFETY EQUIPMENT FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	1,687,500.00	-	1,687,500.00	Fire Fighting and Safety Equipment
	REPAIR/MAINTENANCE (PARTS AND SERVICES, 2ND QUARTER, CY 2025) OF OFFICE EQUIPMENT ASSIGNED TO DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Small Value Procurement	03/21/2025	03/24/2025	03/31/205	04/01/2025	GAA	100,000.00	•	100,000.00	Repair/Maintenance of Office Equipment
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER (5gals/cont.) 2ND QUARTER, CY 2025, DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Small Value Procurement	03/21/2025	03/24/2025	03/31/205	04/01/2025	GAA	48,750.00		48,750.00	Purified Drinking Water
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES, 3RD QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	GAA	9,489,634.18		9,489,634.18	Common Electrical Supplies; Common Office Supplies; Common Janitorial Supplies; Consumables; Paper Materials and Products; Other Categories

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Sched	ule for Each P	rocurement Ad	ctivity	Source of	Estir	nated Budget (Pl	nP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES, 3RD QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	GAA	437,598.75		437,598.75	Common Office Equipment; Office Equipment and Accessories
	SUPPLY AND DELIVERY OF IT EQUIPMENT, 3RD QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	GAA	1,434,027.80		1,434,027.80	IT Equipment; Computer Equipment and Accessories
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIRIMAINTENANCE OF NATIONAL ROADS AND BRIDGES (CARRIAGEWAY MAINTENANCE, 3RD QUARTER, CY 2025) DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	GAA	4,000,000.00	4,000,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIRMAINTENANCE OF NATIONAL ROADS AND BRIDGES (ROAD SAFETY MAINTENANCE, 3RD QUARTER, CY 2025), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	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.
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIIDGES (DRAINAGE MAINTENANCE / CARRIAGEWAY, 3RD QUARTER, CY 2025), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	2/24-3/3/2025	03/16/2025	03/19/2025	03/20/2025	GAA	450,000.00	450,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF SAFETY AND OCCUPATIONAL SUPPLIES FOR THE OCCUPATIONAL SAFETY AND HEALTH PROGRAM/SAFETY DEVICES, 3RD QUARTER, CY 2025 FOR THE USE OF MAINTENANCE CREW, DPWHICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	GAA	433,992.00	433,992.00		Occupational Safety and Health Supplies and Devices

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Schedi	ule for Each P	rocurement A	ctivity	Source of	Estir	nated Budget (Ph	P)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (BRIDGE MAINTENANCE, 3RD QUARTER, CY 2025) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	GAA	500,000.00	500,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES (2ND QUARTER, CY 2025) FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	GAA	939,585.00		939,585.00	Furniture and Fixtures
	SUPPLY AND DELIVERY OF TECHNICAL EQUIPMENT (3RE QUARTER, CY 2025) FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.		No	Competitive Bidding	6//2-9/2025	06/22/2025	06/25/2025	06/26/2025	GAA	541,150.00	·	541,150.00	For Land Survey use.
	REPAIR/MAINTENANCE (PARTS AND SERVICES, 3RD QUARTER, CY 2025) OF OFFICE EQUIPMENT ASSIGNED TO DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Small Value Procurement	07/18/2025	07/21/2025	07/28/2025	07/29/2025	GAA	100,000.00	•	100,000.00	Repair/Maintenance of Office Equipment
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER (5gals/cont.) 3RD QUARTER, CY 2025, DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Small Value Procurement	07/18/2025	07/21/2025	07/28/2025	07/29/2025	GAA	52,500.00		52,500.00	Purified Drinking Water
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES, 4TH QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	GAA	4,468,971.14		4,468,971.14	Common Electrical Supplies; Common Office Supplies; Common Janitorial Supplies; Consumables; Paper Materials and Products; Other Categories
	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES, 4TH QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	GAA	87,145.00		87,145.00	Common Office Equipment; Office Equipment and Accessories
	SUPPLY AND DELIVERY OF IT EQUIPMENT, 4TH QUARTER, CY 2025 FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	GAA	4,901,566.70		4,901,566.70	IT Equipment; Computer Equipment and Accessories

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Sched	ule for Each P	rocurement Ac	tivity	Source of	Estir	nated Budget (Ph	ıP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (CARRIAGEWAY MAINTENANCE, 4TH QUARTER, CY 2025) DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	GAA	4,000,000.00	4,000,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIRMAINTENANCE OF NATIONAL ROADS AND BRIDGES (ROAD SAFETY MAINTENANCE, 4TH QUARTER, CY 2025), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	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.
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIBGES (DRAINAGE MAINTENANCE / CARRIAGEWAY, 4TH QUARTER, CY 2025), DISTRICT WIDE, FOR THE USE OF MAINTENANCE SECTION, DPWH-	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	GAA	450,000.00	450,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF SAFETY AND OCCUPATIONAL SUPPLIES FOR THE OCCUPATIONAL SAFETY AND HEALTH PROGRAM/SAFETY DEVICES, ATH QUARTER, CY 2025 FOR THE USE OF MAINTENANCE CREW, DPWHICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	GAA	433,992.00	433,992.00		Occupational Safety and Health Supplies and Devices
	SUPPLY AND DELIVERY OF INFRA-RELATED MATERIALS FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (BRIDGE MAINTENANCE, 4TH QUARTER, CY 2025) FOR THE USE OF MAINTENANCE SECTION, DPWH-ICDEO.	DPWH-ICDEO / Maintenance Section	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	GAA	500,000.00	500,000.00		Pavement Markings; Paints; Oxygen/Acetylene; Bituminous Materials; Structural Concrete; Monuments, Marker & Guide; Metal Structure; Portland Cement; etc.
	SUPPLY AND DELIVERY OF TECHNICAL EQUIPMENT (4TH QUARTER, CY 2025) FOR THE USE OF DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Competitive Bidding	9/1-8/2025	09/21/2025	09/24/2025	09/25/2025	GAA	629,325.00		629,325.00	For Land Survey use.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Broouroment	1,510 547 65 1550 251	ule for Each Pr	MYRO DILINEN SALIRO SE SECURIO DE		Source of Funds	10. NO. 10. NO	mated Budget (P		Remarks (brief description of
<i>(, , , , , , , , , , , , , , , , , , , </i>		End dder	Activity? (Yes/No)		Advertisement/P osting of IB/REI			Contract Signing	Tunus	Total	MOOE	со	Program/Activity/Proj ect)
	REPAIR/MAINTENANCE (PARTS AND SERVICES, 4TH QUARTER, CY 2025) OF OFFICE EQUIPMENT ASSIGNED TO DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Small Value Procurement	09/19/205	09/22/2025	09/29/2025	09/30/2025	GAA	100,000.00	÷	100,000.00	Repair/Maintenance of Office Equipment
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER (5gals/cont.) 4TH QUARTER, CY 2025, DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE.	DPWH-ICDEO	No	Small Value Procurement	09/19/205	09/22/2025	09/29/2025	09/30/2025	GAA	48,750.00		48,750.00	Purified Drinking Water

Prepared by:

CZARIMA MERONNE M. CASPILLO

OIC Procurement Unit

Date: JAN 2 0 2025

Recommended by:

CHEISTIAN JOY G. CARCIA

Chairperson, BAC

Date: AN 2 0 202

Approved by

ROYCPACANAN

OIC, District Engineer

Head of Procuring Entity 2025