			Is this an		Sche	dule for Each Pro	ocurement Act	vity		E	Estimated Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (brief description of Program/Activity/Project)
IVIL WOI	RKS												<u>'</u>
	Construction of By-Pass and Diversion Roads, Iloilo Radial Road 4, Iloilo	DPWH Iloilo 4th DEO- Construction Section	Yes	Competitive Bidding	10/16/2020	11/5/2020	1/18/2021	1/28/2021	GoP	50,000,000.00	-	50,000,000.00	Construction of By-Pass and Diversion Roads
	Construction of Sibalom Flood Control Project (Sibalom River), Barangay Nagbangi, Leon, Ilolio	DPWH ILO 4TH DEO-		Competitive Bidding	10/16/2020	11/5/2020	1/18/2021	1/28/2021	GoP	77,998,000.00	-	77,998,000.00	Construction of Flood Mitigation Structure
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Seven Cities, Agri-Tourism Site, Alimodian, Iloilo Package II	DPWH ILO 4TH DEO- Construction Section		Competitive Bldding	10/16/2020	11/5/2020	1/18/2021	1/28/2021	GoP	13,796,000.00	-	13,796,000.00	Construction of Concrete Road
	Construction (Completion) of Multi-Purpose Building, Gua-an, Leganes, Iloilo	DPWH ILO 4TH DEO- Construction Section	Yes	Competitive Bidding	10/21/2020	11/10/2020	1/18/2021	1/28/2021	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi- Purpose Building
	Construction of Multi-Purpose Building, Bacolod, Leon, Ilolio			Competitive Bidding	10/21/2020	11/10/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Bagsakan, Alimodian, Iloilo			Competitive Bidding	10/21/2020	11/10/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Bullding, Balud II, Zarraga, Ilolio	DPWH ILO		Competitive Bidding	10/21/2020	11/10/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Ba-ong, Alimodian, Iloilo			Competitive Bidding	10/21/2020	11/10/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-		Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Barangay 15, San Miguel, Ilolio	DPWH ILO 4TH DEO- Construction Section		Competitive Bidding	10/21/2020	11/10/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	•		Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Biri Norte, Leon, Iloilo			Competitive Bidding	10/23/2020	11/12/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-		Construction of Multi-Purpose Building

Prepared by:

Recommended by:

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			Is this an		Sche	dule for Each Pro	curement Act	ivity		1	Estimated Budget (PhP)	)	
de (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remartes (brief description of Program/Activity/Project)
	Construction of Multi-Purpose Building, Bobon, Leon, Iloilo	DPWH ILO 4TH DEO- Construction Section	Yes	Competitive Bidding		11/12/2020				4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Cabugao Sur, Sta. Barbara, Ilolio	DPWH ILO 4TH DEO- Construction Section		Competitive Bidding	10/23/2020	11/12/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Carl Mayor, Leganes, Ilollo	DPWH ILO 4TH DEO- Construction Section		Competitive Bldding	10/23/2020	11/12/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Coline Dalag, Alimodian, Ilollo	DPWH ILO 4TH DEO- Construction Section		Competitive Bidding		11/12/2020				4,000,000.00	-	4,000,000.00	Construction of Multi-Purpase Building
	Bullding, Dalid, Sta. Barbara, Ilollo	4TH DEO- Construction Section		Competitive Bidding		11/12/2020				4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Building, Guintas, Leganes, Iloilo	4TH DEO- Construction Section		Competitive Bidding		11/12/2020	1/18/2021			4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Building, Gumboc, Leon, Iloilo	4TH DEO- Construction Section		Competitive Bidding		11/17/2020				4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Building, Ingwan, Alimodian, Iloilo	4TH DEO- Construction Section		Competitive Bidding		11/17/2020		1/28/2021	GoP	5,000,000.00	•	5,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Jalaud Norte (Sitio Bliss), Zarraga, Ilollo	DPWH ILO 4TH DEO- Construction Section		Competitive Bldding	10/28/2020	11/17/2020	1/18/2021	1/28/2021	GoP	12,000,000.00	-		Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Lico, Allmodian, Iloilo	DPWH ILO 4TH DEO- Construction Section		Competitive Bidding	10/28/2020	11/17/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-		Construction of Multi-Purpose Building

Prepared by:

Recommended by:

Approved by:

MARIO S. SORIANO OIC District Engineer Date:

			Is this an		Sche	dule for Each Pro	ocurement Acti	vity		£	istimated Budget (PhP)		
e (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remaries (brief description of Program/Activity/Project)
	Construction of Multi-Purpose Building, Lonoc, Leon, Iloilo	DPWH Iloilo 4th DEO- Construction Section	Yes	Competitive Bidding	10/28/2020	11/17/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, M.V. Hechanova, Leganes, Iloilo	DPWH Ilolio 4th DEO- Construction Section	Yes	Competitive Bidding	10/30/2020	11/19/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	•	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Bullding, Magancina, Sta. Barbara, Ilollo	DPWH Ilolio 4th DEO- Construction Section		Competitive Bidding	10/30/2020	11/19/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	•	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Malawog, Sta. Barbara, Iloilo	Construction Section		Competitive Bldding	10/30/2020	11/19/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Miraga Guibuangan, Sta. Barbara, Iloilo	DPWH Iloilo 4th DEO- Construction Section		Competitive Bldding	10/30/2020	11/19/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Construction of Multi-Purpose Building, Poblacion (Leon National High School), Leon, Jolio	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding	10/30/2020	11/19/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
	Building, Poblacion (New Lucena Polytechnic College), New Lucena, Iloilo	Construction Section		Competitive Bidding	11/3/2020	11/23/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	•	4,000,000.00	Construction of Multi-Purpose Building
	Building, Tagsing, Leon, Ilollo	DPWH Ilollo 4th DEO- Construction Section		Competitive Bidding		11/23/2020		,		4,000,000.00	100	4,000,000.00	Construction of Multi-Purpose Building
	Building, Talibong, Zarraga, Iloilo	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding		11/23/2020				4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Bullding
	Bullding, Tuburan, Zarraga, Iloilo	DPWH IIolio 4th DEO- Construction Section		Competitive Bidding	11/3/2020	11/23/2020	1/18/2021	1/28/2021	GoP	4,000,000.00	-		Construction of Multi-Purpose Building

Prepared by:

Recommended by:

Approved by:

MAKIO S. SORIANO OIC-District Engineer Date:

			Is this an		Sche	dule for Each Pr	ocurement Act	lvity			Estimated Budget (PhP)	)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remartes (brief description of Program/Activity/Project)
	Construction of Multi-Purpose Building, Ubodan, Allmodian, Iloilo	4th DEO- Construction Section	Yes	Competitive Bldding	11/3/2020	11/23/2020	1/18/2021	1/28/2021	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
	Concreting of Mandurriao-San Miguel-Alimodian-Maasin- Cabatuan Road, San Miguel, Iloilo	DPWH Iloilo 4th DEO- Construction Section	Yes	Competitive Bidding	11/5/2020	11/25/2020	1/18/2021	1/28/2021	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
	Preventive Maintenance of Benigno S. Aquino Jr. Ave, K00131PN-K0007+000- K0008+500, K009+236- K0012+000 and K00477PN- K0015+(-504)-K0015+506, Iloilo	DPWH Iloilo 4th DEO- Construction Section	Yes	Competitive Bidding	11/5/2020	11/25/2020	1/18/2021	1/28/2021	GoP	75,000,000.00	-	75,000,000.00	Construction of Concrete Road
20GI0001	Preventive Maintenance: Concrete Reblocking - Iloilo City- Leganes-Dumangas Coastal Rd, K0016+659 - K0017+517	DPWH Ilolio 4th DEO- Construction Section	Yes	Competitive Bidding	10/30/2019	11/18/2019	1/19/2021	1/29/2021	GoP	890,000.00	-		Preventive Maintenance: Concrete Reblocking  (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
20GI0051		DPWH Ilollo 4th DEO- Construction Section	Yes	Competitive Bidding	11/29/2019	12/19/2019	1/19/2021	1/29/2021	GoP	1,487,000.00	-		Reconstruction of Concrete Pavement (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
20GI0052	Pavement - Ilollo East Coast - Capiz Rd, K00284+870-	DPWH Iloilo 4th DEO- Construction Section	Yes	Competitive Bidding	10/23/2019	11/11/2019	1/19/2021	1/29/2021	GoP	1,350,000.00	-		Reconstruction of Concrete Pavement (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
	Pavement - Jct Bancal - Leon - Antique Bdry Rd, K0022+(-276)-	DPWH Iioilo 4th DEO- Construction Section	Yes	Competitive Bidding	10/23/2019	11/11/2019	1/19/2021	1/29/2021	GoP	3,000,000.00			Reconstruction to Concrete Pavement (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)

Prepared by:

Head, Procurement Unit

Recommended by:

GEMMA II. TAINAGOS
BAC, Chairman 1 7 202

Approved by:

MARIO G. SORIANO OIC-District Engineer Date:

			Is this an		Sche	dule for Each Pr	ocurement Act	ivity			Estimated Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
	Reconstruction to Concrete Pavement - Mandurriao - Sn Miguel - Alimodian - Maasin - Cabatuan Rd., K0019+314- K0020+000, K0020+851- K0021+493, K0025+375- K0025+744, K0026+419- K0026+711	DPWH IIoilo 4th DEO- Construction Section	Yes	Competitive Bidding	11/13/2019	12/2/2019	1/19/2021	1/29/2021	. GoP	9,196,000.00	-	9,196,000.00	Reconstruction to Concrete Pavement (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
	Construction of Slope Protection Jct Bancal - Leon - Antique Bdry Rd, K0037+733-K0037+788, K0038+511-K0038+537, K0038+596-K0038+783, K0040+910-K0040+938, K0042+908-K0042+1012			Competitive Bidding	12/20/2019	1/8/2020	1/19/2021	1/29/2021	GoP	24,580,000.00	-	24,580,000.00	Construction of Slope Protection  (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
	Construction of Drainage Structure along Road - Ilolio- Capiz Rd (New Route) K0010+846-K0014+213, K0015+005-K0015+058, K0015+600-K0017+775	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding	11/29/2019	12/19/2019	1/19/2021	1/29/2021	GoP	37,054,000.00	-	37,054,000.00	Construction of Drainage Structure  (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
	Road Widening - Iloilo-Capiz Rd (Old Route) K0016+387 - K0017+708	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding	10/23/2019	11/11/2019	1/19/2021	1/29/2021	GoP	28,113,000.00	-	28,113,000.00	Widening of Road  (Note: Under For Latter Release  Project. It was already bid-out together with CY2020 Projects.)
	Construction of Bridge - Baguingin Br along Jct. Bancal- Leon-Antique Bdry Rd.	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding	12/28/2019	,				2,560,000.00	•	2,560,000.00	Construction of Bridge (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
	Control Project (Jaro-Aganan	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding	10/23/2019	11/15/2019	1/19/2021	1/29/2021	GoP	11,000,000.00	-	11,000,000.00	Construction of Flood Control Project (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)

Prepared by:

NANNETTE S. PANCE Head, Procurement Un Date: Recommended by:

GENMA M. TAMAGOS BAC, Chairman

Date: 17 20

Approved by

MARTO G. SORIANO OIC District Engineer

Cloistrigt Engineer te: 2020

			Is this an		Sche	dule for Each Pri	ocurement Acti	lvity			Estimated Budget (PhP)		
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	Construction of Aganan Flood Control Project (Jaro-Aganan River), Brgy. 9, San Miguel, Ilollo	DPWH Ilolio 4th DEO- Construction Section	Yes	Competitive Bidding	11/6/2019	11/25/2019	1/19/2021	1/29/2021	GoP	2,600,000.00	-	2,600,000.00	Construction of Flood Control Project (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
20GI0018	Access Road leading to Seven Cities, Agri-Tourism Site, Alimodian, Ilollo	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding	1/30/2020	2/18/2020	1/19/2021	1/29/2021	GoP	6,939,000.00	-	6,939,000.00	Concreting of Access Road  (Note: Under For Later Release Project. It was already bid-out together with CY2020 Projects.)
	Road Widening of Ilollo Capiz Road (Old Route) K0017+708- K0018+316, Sta. Barbara, Ilollo	DPWH Iloilo 4th DEO- Construction Section		Competitive Bldding	1/31/2020	2/19/2020	1/19/2021	1/29/2021	GoP	25,140,000.00	_	25,140,000.00	Widening of Road  (Note: Under For Later Release Project. It was already bid-out
20GI0082	Road Widening of Mandurriao- San Miguel-Alimodian-Maasin- Cabatuan Rd. K0019+062- K0020+694, San Miguel, Iloilo	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding	2/5/2020	2/24/2020	1/19/2021	1/29/2021	GoP	58,692,000.00	-	58,692,000.00	Widening of Road  (Note: Under For Later Release Project. It was already bid-out
	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide - K045+777- K045+877, Junction Bancal-Leon Antique National Road, Leon, Iloilo	DPWH Iloilo 4th DEO- Construction Section		Competitive Bldding	2/26/2020	3/16/2020	1/19/2021	1/29/2021	GoP	77,350,000.00	-	77,350,000.00	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide  (Note: Under For Later Release Project. It was already bid-out together with COOOD Projects.)
	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide - K046+205- K046+300, Junction Bancal-Leon- Antique National Road, Leon, Iloilo	4th DEO- Construction		Competitive Bidding	2/26/2020	3/16/2020	1/19/2021	1/29/2021	GoP	73,950,000.00	-	73,950,000.00	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide  (Note: Under For Later Release Project. It was already bid-out
	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide - K046+760- K046+912, Junction Bancal-Leon- Antique National Road, Leon, Ilollo	DPWH Iloilo 4th DEO- Construction Section		Competitive Bldding	2/27/2020	3/17/2020	1/19/2021	1/29/2021	GoP	80,325,000.00	٠	80,325,000.00	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide  (Note: Under For Later Release Project. It was already bid-out trouther with CCOOR Projects.)

Prepared by:

NANNETTE FANCO Head, Procupement Uni Recommended by:

GEMMA H. TAMAGOS

BAC, Chairman Date: SEP 1 7 202 Approved

MARIO G. SORIANO OIC-District Engineer

			Is this an		Sche	dule for Each Pro	ocurement Act	vity			Estimated Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remaries (brief description of Program/Activity/Project)
20GI0079	Concreting of Jalaud Norte- Balud I-Balud II-Balud Liloan Barangay Road, Zarraga, Ilollo	DPWH Iloilo 4th DEO- Construction Section	Yes	Competitive Bidding	2/5/2020	2/24/2020	1/19/2021	1/29/2021	GoP	11,550,000.00	-	11,550,000.00	Concreting of Road  (Note: Under For Later Release Project. It was already bid-out
20GI0078	Concreting of Laylayan- Bagsakan-Punong-Bugang Barangay Road, Alimodian, Ilolio	DPWH Iloilo 4th DEO- Construction Section	Yes	Competitive Bldding	1/31/2020	2/19/2020	1/19/2021	1/29/2021	GoP	15,400,000.00	-	15,400,000.00	Concreting of Road  (Note: Under For Later Release Project. It was already bid-out
	Miac-ac Barangay Road, Leon, Ilollo	DPWH Iloilo 4th DEO- Construction Section		Competitive Bidding	2/5/2020	2/24/2020	1/19/2021	1/29/2021	GoP	11,550,000.00	-	11,550,000.00	Concreting of Road  (Note: Under For Later Release Project. It was already bid-out
20G10075	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide - Access road from Junction National Road to Brgy. Bobon Road Section, Leon, Ilollo, K003+220-K003+320	DPWH Iloilo 4th DEO- Construction Section	Yes	Competitive Bidding	2/28/2020	3/18/2020	1/19/2021	1/29/2021	GoP	76,500,000.00	-	76,500,000.00	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide  (Note: Under For Later Release Project. It was already bid-out together with CC2020 Projects.)
20GI0076	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide - Access road from Junction National Road to Brgy. Camandag Road Section, Leon, Iloilo, K001+020-K001+140	4th DEO-	Yes	Competitive Bidding	2/28/2020	3/18/2020	1/19/2021	1/29/2021	GoP	76,500,000.00	-	76,500,000.00	Rehabilitation/Reconstruction of roads with slips, slope collapse and landslide  (Note: Under For Later Release Project. It was already bid-out together with CC2020 Projects.)
GOODS AN	ID SERVICES												77.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7
	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Ilollo 4th District Engineering Office, for the 1st quarter of CY 2021	DPWH Iloilo 4th DEO	Yes	Competitive Bidding	11/12/2020	12/1/2020	1/5/2021	1/15/2021	GoP	2,550,000.00	2,550,000.00	-	Supply/Delivery of Fuel

Prepared by:

NANNETTE S. FANCO Head, Procure rent Unit Recommended by:

GEMMA H. TAMAGOS BAC. Chairman

BAC, Chairman

Approved by:

MARIO G. SORIANO

Date:

			Is this an		Sche	dule for Each Pr	ocurement Act	lvity			Estimated Budget (PhP)	)	
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	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 2nd quarter of CY 2021	DPWH Iloilo 4th DEO	Yes	Competitive Bidding	11/12/2020	12/1/2020	3/15/2021	3/25/2021	GoP	2,550,000.00	2,550,000.00	-	Supply/Delivery of Fuel
	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 3rd quarter of CY 2021	DPWH IIollo 4th DEO	No	Competitive Bidding	4/7/2021	4/26/2021	5/14/2021	5/24/2021	GoP	2,550,000.00	2,550,000.00	-	Supply/Delivery of Fuel
	Supply/Delivery of Fuel for use of Grass Cutters, Service Vehicles & Heavy Equipment for the Maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 4th quarter of CY 2021	DPWH IIolio 4th DEO	No	Competitive Bldding	8/19/2021	8/26/2021	9/15/2021	9/25/2021	GoP	2,550,000.00	2,550,000.00	-	Supply/Delivery of Fuel
	Supply/Delivery of Fuel, Oll & Lubricants for use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Ilollo 4th District Engineering Office, for the 1st quarter of CY 2021	DPWH Iloilo 4th DEO		Competitive Bidding	11/10/2020	11/17/2020	1/5/2021	1/15/2021	GoP	514,500.00	<u>-</u>	514,500.00	Supply/Delivery of Fuel, Oil and Lubricants

Prepared by:

NANNETTE S FANCO Head, Procurement Unit 2020 Date:

Recommended by:

Approved by

MARIO G SORIANO OIC District Engineer Date:

			Is this an		Sche	dule for Each Pro	ocurement Act	ivity		E	stimated Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	00	Remortes (brief description of Program/ Activity / Project)
	Supply/Delivery of Fuel, Oil & Lubricants for use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 2nd quarter of CY 2021	DPWH IIollo 4th DEO	Yes	Competitive Bidding	11/10/2020	11/17/2020	3/15/2021	3/25/2021	GoP	489,168.00	-	489,168.00	Supply/Delivery of Fuel, Oil and Lubricants
	Supply/Delivery of Fuel, Oil & Lubricants for use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 3rd quarter of CY 2021	DPWH Iloilo 4th DEO	No	Competitive Bidding	4/14/2021	4/21/2021	5/10/2021	5/20/2021	GoP	542,778.00	•	542,778.00	Supply/Delivery of Fuel, Oil and Lubricants
	Supply/Delivery of Fuel, Oil & Lubricants for use of Service Vehicles assigned at the Office of DE/ADE, Construction Section, Planning and Design Section, Administrative Section, Quality Assurance Section and Accounting Section of Iloilo 4th District Engineering Office, for the 4th quarter of CY 2021	DPWH IIolio 4th DEO	No	Competitive Bidding	8/19/2021	8/26/2021	9/15/2021	9/25/2021	GoP	502,926.00	-	502,926.00	Supply/Delivery of Fuel, Oil and Lubricants
	Supply/Delivery of Oli and Lubricant for use of Grass Cutters, Service vehicles and heavy equipment for the maintenance of National Road and Bridges within the jurisdiction of Ilolio 4th District Engineering Office, for the 1st quarter of CY 2021	DPWH Itolio 4th DEO		Competitive Bidding	11/10/2020	11/17/2020	1/5/2021	1/15/2021	GoP	301,850.00	301,850.00		Supply/Delivery of Oil and Lubricant

Prepared by:

NANNETTE S. FANCO Head, Procurement Unit Recommended by:

GEMMA II. TAMAGOS

Approved by

MARIO G SORIANO DIC District Engineer

Date: 5-P 2020

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			Is this an		Sche	dule for Each Pro	ocurement Act	ivity			Estimated Budget (PhP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (brief description of Program/Activity/Project)
	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service vehicles and heavy equipment for the maintenance of National Road and Bridges within the jurisdiction of Ilolio 4th District Engineering Office, for the 2nd quarter of CY 2021	DPWH IIollo 4th DEO	Yes	Competitive Bidding	11/10/2020	11/17/2020	3/15/2021	3/25/2021	GoP	276,000.00	276,000.00	-	Supply/Delivery of O# and Lubricant
	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service vehicles and heavy equipment for the maintenance of National Road and Bridges within the jurisdiction of Ilollo 4th District Engineering Office, for the 3rd quarter of CY 2021	DPWH IIollo 4th DEO		Competitive Bidding	4/14/2021			5/20/2021		301,850.00	301,850.00	и	Supply/Delivery of Oil and Lubricant
	Supply/Delivery of Oil and Lubricant for use of Grass Cutters, Service vehicles and heavy equipment for the maintenance of National Road and Bridges within the jurisdiction of Iloilo 4th District Engineering Office, for the 4th quarter of CY 2021	DPWH IIolio 4th DEO		Competitive Bidding	8/19/2021	8/26/2021	9/15/2021	9/25/2021	GoP	276,000.00	276,000.00	-	Supply/Delivery of Oil and Lubricant
	Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st quarter of 2021			Competitive Bidding	11/12/2020	12/1/2020	1/5/2021	1/15/2021	GoP	1,079,183.25	-	1,079,183.25	Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment
	Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment for use of the DPWH Ilolio 4th District Engineering Office, Sta. Barbara, Ilolio for the 2nd quarter of 2021			Competitive Bldding	11/10/2020	11/17/2020	3/15/2021	3/25/2021	GoP	588,525.20	_	588,525.20	Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment

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EMMA H. TAMAGOS

Date: CTD 4 7 70

MARIO G. SORIANO

Approved by

OC-District Engineer 2020

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			Is this an		Sche	dule for Each Pr	ocurement Act	ivity		E	stimated Budget (PItP)		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
	Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment for use of the DPWH Ilollo 4th District Engineering Office, Sta. Barbara, Ilollo for the 3rd quarter of 2021		No	Competitive Bidding	4/14/2021	4/21/2021	5/10/2021	5/20/2021	GoP	760,211.20	-	760,211.20	Supply/Delivery of Various Office Supplies, Janitorial Supplies and Equipment
	Supply/Delivery of Various Office Supplies, Janitorial Supplies, Electrical Supplies and Equipment for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 4th quarter of 2021	DPWH Ilollo 4th DEO	No	Competitive Bidding	8/19/2021	8/26/2021	9/15/2021	9/25/2021	GoP	560,152.15	•	560,152.15	Supply/Delivery of Various Office Supplies, Janitorial Supplies, Electrical Supplies and Equipment
	Supply/Delivery of Various Office Furnitures, Equipment and Devices for use of the DPWH Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo	DPWH Ilollo 4th DEO	Yes	Competitive Bidding	11/10/2020	11/17/2020	1/5/2021	1/15/2021	GoP	419,261.00	-	419,261.00	Supply/Delivery of Various Office Furnitures, Equipment and Devices
	Supply/Delivery of Printer Ink and Parts for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the 1st quarter of 2021	DPWH IIollo 4th DEO	Yes	Competitive Bidding	11/17/2020	11/24/2020	1/6/2021	1/16/2021	GoP	338,445.90	-	338,445.90	Supply/Delivery of Printer Ink and parts
	Supply/Delivery of Printer Ink and Parts for use of DPWH, Ilollo 4th District Engineering Office, Sta. Barbara, Ilollo for the 2nd quarter of 2021	DPWH IIoilo 4th DEO	Yes	Competitive Bidding	11/17/2020	11/24/2020	3/16/2021	3/26/2021	GoP	327,995.90	-		Supply/Delivery of Printer Ink and parts
	Supply/Delivery of Printer Ink and Parts for use of DPWH, Ilollo 4th District Engineering Office, Sta. Barbara, Ilollo for the 3rd quarter of 2021	DPWH Iloilo 4th DEO	No	Competitive Bidding	4/16/2021	4/23/2021	5/14/2021	5/24/2021	GoP	330,795.90	-	· ·	Supply/Delivery of Printer Ink and parts
	Supply/Delivery of Printer Ink and Parts for use of DPWH, Ilollo 4th District Engineering Office, Sta. Barbara, Ilollo for the 4th quarter of 2021	DPWH Iloilo 4th DEO	No	Competitive Bidding	8/20/2021	8/27/2021	9/16/2021	9/26/2021	GoP	327,995.90	•		Supply/Delivery of Printer Ink and parts

Prepared by:

NANNETTE S FANCO Head, Propulsi ent Unit Recommended by:

GEMMA H. TAMAGOS

Approved by:

MARIO G. SORIANO O(C-District Enginee)

			Is this an		Sche	dule for Each Pr	ocurement Act	ivity			Estimated Budget (PhP	)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (brief description of Program/Activity/Project)
	Supply/Delivery of IT Equipment and Computer Supplies for use of Iloilo 4th District Engineering Office, Iloilo	DPWH IIoilo 4th DEO	Yes	Competitive Bidding	11/17/2020	11/24/2020	4/8/2021	4/18/2021	GoP	986,100.65	-	986,100.65	Supply/Delivery of TT Equipment and Computer Supplies
	Supply/Delivery of Toners, drums and parts for Photo Copler INEO for use of DPWH, Ilollo 4th District Engineering Office, Sta. Barbara, Ilollo, for the 1st quarter CY 2021	DPWH Ilollo 4th DEO	Yes	Competitive Bidding	11/17/2020	11/24/2020	1/6/2021	1/16/2021	GoP	448,051.00	-	448,051.00	Supply/Delivery of Toners, drums and parts for Photo Copier INEO
	Supply/Delivery of Toners, drums and parts for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 2nd quarter of C Y 2021	DPWH Iloilo 4th DEO	Yes	Competitive Bidding	11/17/2020	11/24/2020	3/16/2021	3/26/2021	GoP	233,646.00	-	233,646.00	Supply/Delivery of Toners, drums and parts for Photo Copier INEO
	Supply/Delivery of Toners, drums and parts for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 3rd quarter of C Y 2021	DPWH Iloilo 4th DEO	No	Competitive Bidding	4/16/2021	4/23/2021	5/14/2021	5/24/2021	GoP	667,025.00	•	667,025.00	Supply/Delivery of Toners, drums and parts for Photo Copier INEO
	Supply/Delivery of Toners, drums and parts for Photo Copier INEO for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo, for the 4th quarter of C Y 2021	DPWH Ileilo 4th DEO	No	Competitive Bidding	8/20/2021	8/27/2021	9/16/2021	9/26/2021	GoP	225,000.00	-		Supply/Delivery of Toners, drums and parts for Photo Copier INEO
	Supply/Delivery of Laboratory	DPWH Ilollo 4th DEO	Yes	Competitive Bidding	11/17/2020	11/24/2020	4/8/2021	4/18/2021	GoP	289,050.00	u	289,050.00	Supply/Delivery of Laboratory Supplies and Equipment/ Apparatus
	Supply/Delivery of Various Parts and Tools for use in the Repair of Various Service Vehicle and Heavy Equipment of Iloilo 4th District Engineering Office for the 1st quarter of 2021	DPWH Iloilo 4th DEO	Yes	Competitive Bidding	11/25/2020	12/2/2020	1/6/2021	1/16/2021	GoP	308,875.00	308,875.00		Supply/Delivery of Various Spareparts and Tools

Prepared by:

NANNETTE S/FANCO Head, Procurement Unit Recommended by:

GEMMA H. TAMAGOS BAC, Chairman 1 7 202 Approved by:

MARIO G. SORIANO

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	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			
Code (PAP)					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Award	Contract Signing	Source of Funds	Total	MOOE	СО	Romanies (brief description of Program/Activity/Project)
	Supply/Delivery of Various Parts and Tools for use in the Repair of Various Service Vehicle and Heavy Equipment of Iloilo 4th District Engineering Office for the 2nd quarter of 2021	DPWH IIollo 4th DEO	Yes	Competitive Bidding	11/25/2020	12/2/2020	3/16/2021	3/26/2021	GoP	277,765.00	277,765.00	-	Supply/Delivery of Various Spareparts and Tools
	Supply/Delivery of Various Parts and Tools for use in the Repair of Various Service Vehicle and Heavy Equipment of Iloilo 4th District Engineering Office for the 3rd quarter of 2021	DPWH Iioilo 4th DEO	No	Competitive Bidding	4/20/2021	4/27/2021	5/14/2021	5/24/2021	GoP	218,180.00	218,180.00	-	Supply/Delivery of Various Spareparts and Tools
	Supply/Delivery of Various Parts and Tools for use in the Repair of Various Service Vehicle and Heavy Equipment of Ilolio 4th District Engineering Office for the 4th quarter of 2021	DPWH IIolio 4th DEO	No	Competitive Bidding	8/20/2021	8/27/2021	9/16/2021	9/26/2020	GoP	370,720.00	370,720.00	-	Supply/Delivery of Various Spareparts and Tools
		DPWH Ilollo 4th DEO	Yes	Competitive Bidding	11/25/2020	12/14/2020	1/6/2021	1/16/2021	GoP	1,318,739.39	1,318,739.39	-	Supply/Delivery of Supplies and Road Safety Devices
		DPWH Ilollo 4th DEO	Yes	Competitive Bidding	11/25/2020	12/2/2020	3/16/2021	3/26/2021	GoP	855,548.09	855,548.09	-	Supply/Delivery of Supplies and Road Safety Devices
		DPWH Iloilo 4th DEO	No	Competitive Bidding	4/20/2021	4/27/2021	5/14/2021	5/24/2021	GoP	337,930.00	337,930.00	-	Supply/Delivery of Supplies and Road Safety Devices
		DPWH Ifoilo 4th DEO	No	Competitive Bidding	8/20/2021	8/27/2021	9/16/2021	9/26/2021	GoP	95,000.00	95,000.00		Supply/Delivery of Supplies and Road Safety Devices

Prepared by:

NANNETTP S/FANCO
Head, Procurement Unit
Date: 2020

Recommended by:

GEMMAH. TAMAGOS

ate: SEP 17

Approved by

MARIO S. SORIANO OC-District Engineer

2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Remarks (brief description of Program/Activity/Project)
	Supply/Delivery of Various Construction Materials for the repair of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office for the 1st quarter of	DPWH Iioilo 4th DEO	Yes	Competitive Bidding	11/25/2020	12/14/2020	1/6/2021	1/16/2021	GoP	7,638,036.00	7,638,036.00		Supply/Delivery of Various Construction Materials
	Supply/Delivery of Various Construction Materials for the repair of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office for the 3rd quarter of	DPWH Ilollo 4th DEO	No	Competitive Bidding	4/20/2021	4/27/2021	5/14/2021	5/24/2021	GoP	15,634,703.37	15,634,703.37	٠	Supply/Delivery of Various Construction Materials
	Supply/Delivery of Various Construction Materials for the repair of National Roads and Bridges within the jurisdiction of Iloilo 4th District Engineering Office for the 4th quarter of	DPWH IIoilo 4th DEO	No	Competitive Bidding	7/21/2021	8/9/2021	8/27/2021	9/6/2021	GoP	12,229,115.37	12,229,115.37	•	Supply/Delivery of Various Construction Materials
		DPWH Iloilo 4th DEO	Yes	Competitive Bldding	12/2/2020	12/21/2020	4/8/2021	4/18/2021	GoP	33,610,000.00	33,610,000.00		Supply/Delivery of Various Service Verhicle and Heavy Equipment

Prepared by:

NANNETTE S/FANCO Head, Procurement Unit.

Recommended by:

Approved by

MARIO G SORIANO
OI -Distric Engineer
Date:



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 4<sup>TH</sup> DISTRICT ENGINEERING OFFICE

### **REGIONAL OFFICE VI**Bolong Este, Sta. Barbara, Iloilo

# CERTIFICATION

## TO WHOM IT MAY CONCERN:

based on National Expenditure Program (NEP). This is to certify that this Office has no Consulting Services Project for CY 2021

This certification is issued for whatever legal purpose it may serve.

Given this 17th day of September, 2020 at Sta. Barbara, Iloilo.

RO6.19 NSF/GHT

OIC - District Engine

MARIO G.

SORIANO