

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI Fort San Pedro, Iloilo City

January 12, 2018

The Executive Director

Government Procurement Policy Board-TSO Unit 2506 Raffles Corporate Center F. Ortigas Road, Ortigas Center Pasig City

SUBJECT:

Submission of Final Project Procurement Management Plan (PPMP) and Final Consolidated Annual Procurement Plan (APP) FY 2018

Sir/Madam:

In compliance with the Memorandum of Ardeliza R. Medenilla, MNSA, CESO II, Undersecretary for Support Services, DPWH Central Office, Manila, submitted is the approved Final PPMP/APP for FY 2018 for Infrastructure, Consulting Services, and Goods and Services, this office, duly accomplished in the prescribed format.

Very truly yours

JAIME J. URIARTE

District Engine

ROG. 14.5 ESEMPEG

Cc.:

 MS. ARDELIZA R. MEDENILLA, MNSA, CESO II Undersecretary for Support Services DPWH Central Office Manila

2. MS. MARIA VICTORIA S. GREGORIO OIC Director Procurement Service (PrS) DPWH Central Office Manila

3. The Regional Director DPWH Regional Office VI Iloilo City

LBC EXPRESS, INC.
REGENT ARCADE BLDG., J. M. BASA ST., ILO
ILO CITY Customer's Copy Tel. No : (63) - 033 3377962 TIN No. : 000-782-140-952 Accepted After Cut-off
THIS SERVES AS AN OFFICIAL RECEIPT
HIN : 15888611512715958
Serial No : SGH231PL0N Official Receipt No : BON1010000138321 1495 SHIPPER: 7884 0863 CONSIGNEE: And of / Eare of:/ GOVERNMENT PROCUREMENT POLICY, BOARD TSO URIARTE, JAIME J
Address: DISTRICT ENGINEER DPWH ILOILO 1ST D
EO FORT SAN EPDRO, , ILOILO CITY, ILOILO
Contact No.(s): 3379116 /9094376070

Card Number: TIN:

THE EXECUTIVE, DIRECTOR
Address: UNIT 2506 RAFFLES CORPORATE CENTER F ORTIG
ORTIGAS CENTER, PASIG CITY, METRO MANILA
Contact No.(s): 90000000000 ORTIGAS CENTER, PASIG CITY, METRO MANILA Contact No.(s).: 9000000000 Courier N-Pouch SS Origin

Origin

Tran. Date

Delivery Date
Area Dest.

Tran. Type

Cut-Off

Cut-Off

Actual Ht (Kg.)

Origin

VIS-BON10-JM BASA

1/15/2018 05:28:18 PM

1/17/2018

HETRO MANILA

Delivery

Od:30 PM

Actual Ht (Kg.)

04:30 PM VATable(Freight)
VAT-Exempt
VAT Zero-Rated
10AM Pickup Fee
Discount
Total Sales
12% VAT Track your padala at: www.lbcexpress.com Talk to our Care Representative Amount Due : www.lbcexpress.com Said to Contain : DOCS 195.00 CASH Tel (632) 8585-999 1-800-10-8585-999 SHIPPER MARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS *Only for PH outside NCR Let us know of your experience: survey.lbcexpress.com SOLATORIO JHONNA Signature of Associate MARKE JAIME J OR Seriel No: BON1818088888801 to BON188999999999 BIR Final PTU #:FP082015-122-0050808-00801
BIR Accreditation No: 1220007821482015860318 Date Issued: 06/26/2015 valid until 06/25/2020
#THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE.

EXPRESS, INC. Customer's Copy ILO CITY Tei. No : (63) - 033 3377962 TIN No. : 000-782-140-952 1495 7884 0873 SHIPPER: CONSIGNEE:

Accepted After Cut-off
THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 15080511512715950 gerial No : SGH231PL0N Official Receipt No : BON1010000138320

URIARTE, JAIME J
Address: DISTRICT ENGINEER DPWH ILOILO 1ST D
EO FORT SAN EPDRO, ILOILO CITY, ILOILO
Contact No. (s): 3379116 /9094376070 TIN:

MEDENILLA ARDELIZA R MEDENILLA, ARDELIZA R Address: UNDERSECRETARY FOR SUPPORT SERIVCES DPWH C ENTRAL OFFICE BONIFACIO DRIVE PORT AREA , MANILA CITY, METRO MANILA Contact No.(s): 9000000000

Courier N-Pouch SS

Said to Contain : DOCS

Origin : VIS-BONII
Tran Date : 01/15/20:
Delivery Date : 01/15/20:
Area Dest : METRO MAR
Tran Type : Delivery
Cut-Off (Kg.) : 0.00 VIS-BONIG-JM BASA 01/15/2018 05:26:10 PM 01/17/2018 METRO MANILA

VATable(Freight) VAT-Exempt VAT Zero-Rated 10AM Fee 174.11 Discount Total Sales 12% VAT Amount Due 195.00 Mode CASH

Track your padala at: www.lbcexpress.com Talk to our Care Representative www.lbcexpress.com Tel. (632) 8585-999

1-800-10-8585-999 *Only for PH outside NCR

SHIPPER MARRANTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS

Let us know of your experience: survey.lbcexpress.com

SOLATORIO JHONNA Signature of Asse

LBC EXPRESS, INC.
REGENT ARCADE BLDG., J. M. BASA ST., ILO ILO CITY Tel. No : (63)

TIN No. : 000-782-140-952

Customer's Copy 1495 7884 0853

CONSIGNEE:

Accepted After Cut-off
THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 15080611512715950 SGH231PLØN Official Receipt No : BON1010000138322

SHIPPER:

Said to Contain

URIARTE, JAIME J
Address: DISTRICT ENGINEER DPWH ILOILO 1ST D
EO FORT SAN EPDRO, , ILOILO CITY, ILOILO
CONTACT No. (s).: 3379116 /9094376070
TIN.

Card Number: TIN: GREGORIO, MARIA VICTORIA S Address: OIC DIRECTOR PROCUREMENT SVCS DPWH CENTRAL

OFFICE PORT AREA MANILA, MANILA CITY, METRO MANILA

Contact No.(s) .: 9000000000

Courier N-Pouch SS

VIS-BON10-JM BASA 01/15/2018 05:29:37 PM 01/17/2018 METRO MANILA Origin Tran. Date Tran. Date Delivery Da-Area Dest. Tran. Type Cut-Off Tran. Type : Delivery
Cut-Off : 04:30 PM
Actual Wt (Kg.) : 0.00

: DOCS

VATable(Freight)
VAT-Exempt
VAT Zero-Rated
10AM Pickup Fee
Discount
Total Sales
12% VAT 174.11 0.00 0.00 0.00 0.00 174.11 20.89

195.00 Amount Due : CASH Mode

www.lbcexpress.com Tel. (632) 8585-999

Track your padala at:

www.lbcexpress.com

1-800-10-8585-999 *Only for PH outside NCR

Talk to our Care Representative

Let us know of your experience: survey.lbcexpress.com

SHIPPER MORRONTS THAT THE SHIPMENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS

SOLATORIO JHONNA

URIANTE, JAIME J Signature of Shipper

file copy



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 1st

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI Fort San Pedro, Iloilo City

January 12, 2018

The Executive Director

Government Procurement Policy Board-TSO Unit 2506 Raffles Corporate Center F. Ortigas Road, Ortigas Center Pasig City



SUBJECT:

Submission of Final Project Procurement Management Plan (PPMP)

and Final Consolidated Annual Procurement Plan (APP) FY 2018

Sir/Madam:

In compliance with the Memorandum of Ardeliza R. Medenilla, MNSA, CESO II, Undersecretary for Support Services, DPWH Central Office, Manila, submitted is the approved Final PPMP/APP for FY 2018 for Infrastructure, Consulting Services, and Goods and Services, this office, duly accomplished in the prescribed format.

Very truly yours,

JAIME J. URIARTE

District Engineer

RO6.14.5 ESB/PBG

Cc.:

- MS. ARDELIZA R. MEDENILLA, MNSA, CESO II Undersecretary for Support Services DPWH Central Office Manila
- MS. MARIA VICTORIA S. GREGORIO OIC Director Procurement Service (PrS) DPWH Central Office Manila
- The Regional Director DPWH Regional Office VI Iloilo City

_____ Department of Public Works and Highways

Iloilo 1st District Engineering Office Fort San Pedro Road, Iloilo City

FINAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE, FY 2018

		TT	T		T		T		П			7		7	Т	Temperape
+ II	+	KO + Ik	+	280		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6	-	- A - A	0						(PAP)
Iloilo-Antique Rd incl. ROW - K0051 + 166 - K0051 + 277, K0052 + 171 - K0052 + 384, K0053 + 500 - K0054 + 533		Iloilo-Antique Rd incl. ROW - K0013 + 826 - K0014 + 080, K0014 + 220 - K0014 + 974, K0022 + 050 - K0022+700, K0024 + 596 - K0025 + 325, K0025 + 550.8 - K0025+708		Guimbal-Igbaras-Tubungan-Leon Rd - K0043 + 514 - K0043 + 604, K0049 + 684 - K0049 + 811, K0059 + 588 - K0059 +643, K0059 + 836 - K0060 +015, K0060 + 358 - K0060 +398		Iloilo-Antique Rd - K0068+742 - K0068+782, K0069+020 - K0069+060	Guimbal-Tubungan Rd - K0029+807 - K0030+760		492, K0044 + 735 - K0045+201, K0047 + 335 - K0047 + 842, K0051 + 286 - K0051 + 366, K0059 + 588 - K0059 + 786	Suimbal-Inharas-Tuhungan-Loop Bd - Kooda - 200 - Kooda	Liono-Anique Rd - K0041+747 - K0042+279, K0042+330 - K0042+548, K0047+942 - K0049 + 941, K0050 + 020 - K0050 + 803, K0050 + 834 - K0051 + 000, K0052 + 879 - K0053 + 276, K0054 + 725 - K0055 + 195, K0055 + 383 - K0055 + 725, K0055 + 929 - K0056 + 398		Iloilo-Antique Rd - K0011+086 - K0011+319, K0013+118 - K0013+724, K0028+412 - K0029+023, K0029+373 - K0029+639, K0033+635 - K0033+796, K0033+828 - K0034+000		001	Procurement Project (Contract Name)
Construction Section		Construction Section		Construction Section		Construction Section	Construction Section		Construction Section		Construction Section		Construction Section		(IJ)	PMO/End-User
Public Bidding		Public Bidding		Public Bidding		Public Bidding	Public Bidding		Public Bidding		Public Bidding		Public Bidding		Procurement	Mode Of
10/27-11/3/17		10/12-19/17		11/21-28/17		11/20-27/17	10/12-19/17		10/27-11/3/17		11/20-27/17		11/20-27/17		Posting of IB/REOI	Advertisement/
11/16/18		10/31/17		12/12/17		12/11/17	10/31/17		11/16/17		12/11/17		12/11/17			
Award Pending due to non-receipt of 2018		Award Pending due to non-receipt of 2018 GAA		Award Pending due to non-receipt of 2018 GAA		Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 GAA		Award Pending due to non-receipt of 2018 GAA		Award Pending due to non-receipt of 2018 GAA		Award Pending due to non-receipt of 2018 GAA		Notice of Award	Schedule for Each Procurement Activity
															Contract Signing	
FY 2018		FY 2018		FY 2018		FY 2018	FY 2018		FY 2018		FY 2018		FY 2018		Source of Funds	
45,875,000.00		91,627,000.00		70,914,955.00		25,982,740.00	20,353,992.30		39,116,222.06		85,056,065.00		33,374,880.00		Total	Estimated Budget (Php)
					-			Н				I			MOOE	ıdget (Phr
	_				-			+			-			1	8	E .
							1								Description of Program/Project	Remarks (Brief

William parts			Ü			Schedule for	Schedule for Each Procurement Activity						
-	(PAP)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode Of Procurement	Advertisement/ Posting of IB/REOI		Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php) Total MOOE	dget (Phr MOOE	8	Remarks (Brief Description of Program/Project
		Camangahan-Bongol-San Miguel-Buluangan-Nahapay Road, incl. ROW and Bridge, Iloilo incl. ROW	Construction Section	Public Bidding	11/21-28/17	12/12/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	71,892,500.00)
		Siwaragan Br (B00140) along Iloilo-Antique Road	Construction Section	Public Bidding	10/3-10/17	10/24/17	Award Pending due to non-receipt of 2018		FY 2018	13 510 000 00		$\perp \!\!\! \perp$	
							GAA						
TT		Cata-an Br (B00153PN) along Tiolas-Sinugbuhan Rd	Construction Section	Public Bidding	10/3-10/17	10/24/17	Award Pending due to non-receipt of 2018		FY 2018	3,920,000.00		$ \coprod$	
		Clipbal Dr. (DOCCAPTON)					95				_	-	
П		Guimbal Br. (B00125PN) along Iloilo-Antique Rd	Construction Section	Public Bidding	10/3-10/17	10/24/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	6,860,000.00			
		Jovellar Br. (B00039PN) along Guimbal-Igbaras-Tubungan-Leon	Construction								+	-	
TT	<u> </u>	á	Section	Public Bidding	10/3-10/17	10/24/17	non-receipt of 2018 GAA		FY 2018	1,960,000.00	_		
		Baras Br (B00127PN) along Iloilo-Antique Rd	Construction	Public Bidding	11/22-28/17	12/12/17	Award Pending due to				\parallel	H	
Т	1						GAA		N 2018	10,280,000.00			
	8	Buyu-an Br (B00124PN) along Iloilo-Antique Road	Construction Section	Public Bidding	11/22-28/17	12/13/17	Award Pending due to non-receipt of 2018		FY 2018	14,200,000.00	-	\perp	
IT	0	Cabasi Br. (B00126PN) along Iloilo-Antique Road	Construction Section	Public Bidding	11/22-28/17	12/13/17	Award Pending due to non-receipt of 2018		FY 2018	5,962,623.44	-	-	
	2						GW				-	-	
	2	Calampitao Br (B00129PN) along Iloilo-Antique Rd	Construction Section	Public Bidding	11/23-30/17	12/14/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	22,040,000.00	-		
			Construction								+	+	
	Da	Dapuyan Br (B00139PN) along Iloilo-Antique Rd	Construction Section	Public Bidding	11/23-30/17	12/14/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	21,550,000.00			
	<u>a</u>	Lanutan Br (B00136PN) along Iloilo-Antique Rd	Construction Faction	Public Bidding	11/23-30/17	12/14/17	Award Pending due to non-receipt of 2018	_	FY 2018	10,280,000.00	-		
T	G						o st		1		+	+	
TT	Sar	San Rafael Br (B00137PN) along Iloilo-Antique Rd	Construction P Section P	Public Bidding	11/23-30/17	12/14/17	Award Pending due to non-receipt of 2018 GAA	T)	FY 2018	21,060,000.00			
									+	+	+	+	
	Cor	Construction of Tumagbok Flood Control Project, Miagao, Iloilo	Construction P Section	Public Bidding 1	10/27-11/3/17	11/16/27	Award Pending due to non-receipt of 2018 GAA	T I	FY 2018 2	28,950,000.00			
***************************************	Con	Construction of Bayunan Flood Control Project, San Joaquin, Iloilo	9	Dublic Ridding			Award Pending due to						
DPW	H-INFRA	DPWH-INFRA-02-1016		-	-		GAA COLE	_	FY 2018 19	19,600,000.00			

	(PAP)	,		Ó		Schedule for Each P	Each Procurement Activity						
		r i ocui ei ilett (roject (Contract Name)	(IU)	Procurement	Advertisement/ t Posting of IB/REOI		n/ Notice of Award	Contract	Source of Funds	Estimated Budget (Php) Total			Remarks (Brief Description of
_		Construction of Cookson p./ci				Dick		Gilligic		·oui	MOOF	Prog	Program/Project
		Construction of Cagbang R/C along Tumagbok River, Miagao, Iloilo	Construction Section	Public Bidding	11/14-21/17	12/5/17	Award Pending due to non-receipt of 2018		EV 2010			+	
		Construction of Camangahan R/C along Taran River Grimbol					GAA		01070	9,800,000.00			
T		Iloilo	Construction Section	Public Bidding	11/22-27/17	12/13/17	Award Pending due to non-receipt of 2018		FY 2018	19,600,000.00		\dashv	
	2 0	Construction of Cut-off Channel and Waterway along Guimbal River, Guimbal. Iloilo	Construction				Award Panding due to					+	
T		Comman, MOHO	Section	Public Bidding	10/12-19/17	10/31/17	non-receipt of 2018 GAA		FY 2018	35,280,000.00			
	ള റ്റ	Construction of Guimbal Flood Control Project, Mancillas,	Construction	Public Bidding	10/13-10/13		Award Pending due to						
Т	_					11/10/01	GAA		FY 2018	28,950,000.00			
	2	Construction of Pitogo R/C along Tiolas River, San Joaquin, Iloilo	Construction	Dublic Biddi			Award Pending due to					+	
П	\parallel		Section	Public Bidding	12/5-12/17	12/5/17	non-receipt of 2018 GAA		FY 2018	10,290,000.00			
T	8	Construction of Shore Protection, Guimbal, Iloilo	Construction Section	Public Bidding	10/27-11/3/17	11/16/17	Award Pending due to non-receipt of 2018		777		+	+	
T	,						GAA			00,000,000			
TT) 5	Construction of Siwaragan River Control, San Joaquin, Iloilo	Construction Section	Public Bidding	11/14-21/17	12/5/17	Award Pending due to non-receipt of 2018		FY 2018	29,400,000.00	-		
Γ	Iloilo	Construction of Slope Protection, Brgy. Lawigan, San Joaquin,	Construction	Public Bidding	11/27 12/4/2		Award Pending due to				+	\dagger	
T	-		secuon	ď	17 14 171 17 141	14/19/1/	non-receipt of 2018		FY 2018	7,840,000.00			
T	Con	Construction of Tangyan River Control, Igbaras, Iloilo	Construction Section	Public Bidding	10/12-19/17	10/31/17	Award Pending due to non-receipt of 2018		FY 2018	19,600,000.00			
T	and	and Access Road), Guimbal, Iloilo	Construction Section	Public Bidding	11/14-21/17	12/5/17	Award Pending due to non-receipt of 2018		FY 2018	76 235 000 00			
	Acce	ss Road leading to I adactors Comp.					GAA			1,000,00			
	Bear	Bearland Paradise, Rs2 Software Asia, Brgy. Tan Pael, Tigbauan,	Construction Faction F	Public Bidding	11/10-17/17	11/30/17	Award Pending due to non-receipt of 2018 GAA	71	FY 2018	27,400,000.00			
	Igbar	Igbaras-Passi-Igcabugao-Igbolo Road, Thile	Onstruction										
	-		Section	Public Bidding 1	11/27-12/4/17	12/18/17	Award Pending due to non-receipt of 2018 GAA	פ	FY 2018 8	80,481,000.00			
	Malag	Malagyan-Tigmalapad Road leading to Sinuhotan Cave and	Construction										
I	-		+-	Public Bidding 1	11/27-12/4/17	12/18/17	non-receipt of 2018 GAA		FY 2018 7	78,430,375.00			
			The state of the s	-							_		_

			П		T			TT	-	T	1	 ТТ		П		\top				_					_	
	E/S, HS, I Norte	Reha	Guin	Reha	Iloilo	Con	Cons		Cons	+	8		2	R	0	1										(PAP)
	E/S, Nalundan E/S, Oton Central E/S, FC Zulueta E/S, Jgoocolo E/S, Nalundan E/S, Oton Central E/S, FC Zulueta E/S, Cambitu HS, Bagumbayan E/S, Tigbauan Central E/S, Adgao E/S, Lanag Norte E/S, Iloilo	abilitation of Multipurpose Building of Color	Guimbal, Iloilo	abilitation of Guimhal Covered Court	O Jungarayan,	truction of Tubungan Multi-Purpose Building	Construction of Torreblanca Multi-Purpose Building, Guimbal, Iloilo		Construction of San Joaquin Multipurpose Building, San Joaquin,		Construction of Miagao Multi-Purpose Building, Miagao, Iloilo	Johans, Iloilo	Onstruction of Toharon Mark	Rizal St., Guimbal, Iloilo	Construction of Guimbal National High School Covered Court		Construction of Guimbal Multi-Purpose Building, Guimbal, Iloilo		Construction of Generosa Multi-Purpose Building, Guimbal, Iloilo		Iloilo	Construction (Completion) of District Tourism	(Makeshift) Building, Brgy. Alameda, Igbaras, Iloilo	Construction of 4 Classroom, Alameda National Link Cohool	(Contract Name)	Procurement Project (Contract N
	Construction Section		Construction Section		Section		Construction	Section	Construction		Construction Section	Section		Section		Construction	Construction Section		Construction Section		Construction Section		Section		(IU)	PMO/End-16-
	Public Bidding		Public Bidding		Public Bidding		Public Bidding	- Gritania	Public Ridding		Public Bidding	Public Bidding		Public Bidding		Public Bidding	Public Bidding		Public Bidding		Public Bidding		Public Bidding		Procurement	
	10/3-10/17		12/5-12/17		11/13-20/17		11/13-20/17	11/10-1//1/			10/19-26/17	10/19-26/17		11/10-17/17			10/12-19/17		11/10-17/17		11/10-17/17		11/20-27/17	IB/REOI	Adv	
	10/24/17		12/26/17		12/4/17	77 11 17 1	12/4/17	11/30/17			11/8/17	11/8/17		11/30/17	1		10/31/17	1	11/30/17		11/30/17		12/12/17	Bids	distance in contract of the co	1
	Award Pending due to non-receipt of 2018 GAA		Award Pending due to non-receipt of 2018 GAA	GAA	Award Pending due to non-receipt of 2018	GAA GAA	Award Pending due to	non-receipt of 2018 GAA	Award Pending due to	GAA	Award Pending due to non-receipt of 2018	Award Pending due to non-receipt of 2018 GAA		Award Pending due to non-receipt of 2018		GAA	Award Pending due to non-receipt of 2018	GAA	Award Pending due to non-receipt of 2018	GAA	Award Pending due to non-receipt of 2018		Award Pending due to non-receipt of 2018 GAA		n/ Notice of Award	Schedule for Each Procurement Activity
																					0		~ 8	Signing	Contract	ξŸ
1	FY 2018		FY 2018		FY 2018	FY 2018		FY 2018			FY 2018	FY 2018		FY 2018			FY 2018		FY 2018		FY 2018		FY 2018	i di ido	Source of	
	2,475,000.00		2,970,000.00	*/200/000:00	1 980 000 00	1,980,000.00		3,960,000.00		2720/000:00	3 960 000 00	3,960,000.00		4,950,000.00		0,900,000,000	3 060 000 00	, , , , , , , , , , , , , , , , , , , ,	1,980,000,00	4,000,000.00	1 980 000 00		1,980,000.00	lotal		Ectimated
+		_	-	+	\parallel		#		H	-					1									MOOE	Budget (Ph	
\dagger		-		\dagger	+		H		H				_	_	+		+	-			_			8	0	
																								Program/Project)	Remarks (Brief Description of	

Source of Signing Source of Signing Source of Signing Total MODE CO	-	<u>}</u>					Schedule for I	Schedule for Each Procurement Activity						
Table EUS, Construction Public Bidding 1275-12/17 12/25/17 Award Precifing date to GAA PY 2018 2,475,000.00 PASS,000.00 Backing Section Construction Public Bidding 11/72-12/4/17 12/19/17 Award Precifing due to GAA PY 2018 2,475,000.00 1 ESS, Sin Construction Public Bidding 11/72-12/417 12/417 Award Precifing due to GAA PY 2018 2,475,000.00 1 Construction Public Bidding 11/72-21/17 12/417 Award Precifing due to GAA PY 2018 2,475,000.00 1 Construction Public Bidding 11/72-21/17 12/417 Award Precifing due to GAA PY 2018 2,475,000.00 1 Construction Public Bidding 11/72-21/17 12/26/17 Award Precifing due to GAA PY 2018 2,475,000.00 1 Construction Public Bidding 12/5-12/17 12/26/17 Award Precifing due to GAA PY 2018 1,980,000.00 1 August Precifing Section Py 2018 1,1980,000.00 1 1,198,000.00 1 <td>П</td> <td>(PAP)</td> <td>Procurement Project (Contract Name)</td> <td>PMO/End-User (IU)</td> <td>Mode Of Procurement</td> <td>Advertisement/ Posting of IB/REOI</td> <td></td> <td>Notice of Award</td> <td>Contract</td> <td>Source of Funds</td> <td>Estimated Bud Total</td> <td>get (Ph</td> <td>8</td> <td>Remarks (Brief Description of Program/Project</td>	П	(PAP)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode Of Procurement	Advertisement/ Posting of IB/REOI		Notice of Award	Contract	Source of Funds	Estimated Bud Total	get (Ph	8	Remarks (Brief Description of Program/Project
Payadap Construction Public Bidding 11/27-12/4/17 12/19/17 Award Pending due to GAA FY 2018 2 EES, San Construction (SA) Public Bidding 11/13-20/17 12/4/17 Award Pending due to GAA FY 2018 2 EES, San Construction Public Bidding 11/13-20/17 12/4/17 Award Pending due to GAA FY 2018 2 Construction Public Bidding 11/17-24/17 12/8/17 Award Pending due to GAA FY 2018 2 Construction Public Bidding 11/17-24/17 12/28/17 Award Pending due to GAA FY 2018 1 Construction Public Bidding 12/5-12/17 12/28/17 Award Pending due to GAA FY 2018 1 Construction Public Bidding 12/5-12/17 12/28/17 Award Pending due to GAA FY 2018 1,1 d. Construction Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA FY 2018 1,1 d. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA F			Rehabilitation of Multipurpose Building of Cabasi E/S, Tabiac E/S, gbaras HS, Siwaragan E/S, San Rafael E/S, Iloilo	Construction Section	Public Bidding	12/5-12/17	12/26/17	Award Pending due to non-receipt of 2018	e,	FY 2018)
Construction Public Bidding 11/27-12/4/17 12/9/17 Award Pending due to Section Public Bidding 11/13-20/17 12/4/17 Award Pending due to GAA Award Pending due to Section Public Bidding 11/13-20/17 12/4/17 Award Pending due to GAA Award Pending due to Section Public Bidding 11/13-20/17 12/8/17 Award Pending due to GAA Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA Award Pending due to GAA Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA								GAA				_		
Efs. Construction Public Bidding 11/13-20/17 12/4/17 Award Pending due to GAA		T R	tehabilitation of Multipurpose Building of Pescadores, Dapdap IS, Camangahan E/S, Namocon E/S, Cambitu HS, Iloilo	Construction Section	Public Bidding	11/27-12/4/17	12/19/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	2,475,000.00			
Construction Public Bidding 11/13-20/17 12/4/17 Award Pending due to Section Public Bidding 11/13-20/17 12/25/17 12/25/17 Award Pending due to Section Public Bidding 12/5-12/17 12/25/17 12/25/17 Award Pending due to Section Public Bidding 12/5-12/17 12/25/17 12/25/17 Award Pending due to Section Public Bidding 12/5-12/17 12/25/17 Award Pending due to Section Public Bidding 12/5-12/17 12/25/17 Award Pending due to Section Public Bidding 12/5-12/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 12/25/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/25/17 12/25/17 Award Pending due to GA		S TI Z	ehabilitation of Multipurpose Building of Tabiac E/S, Igtalongon (S, Valencia E/S, Bacauan-Mambatad E/S, San Rafael E/S, Igtalongon E/S, Sinuchulhan E/S, Sinuc	Construction	D D D D D D D D D D D D D D D D D D D			Award Pending due to				-	$\perp \! \! \! \! \! \! \! \! \perp$	
Construction Public Bidding 11/13-20/17 12/4/17 Award Pending due to Section Public Bidding 11/13-20/17 12/4/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA		2 2	rayan HS, Tiolas E/S, Sinugbuhan E/S, Siwaragan E/S, San Baquin Plaza, Iloilo	Construction Section	Public Bidding	11/13-20/17	12/4/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	2,475,000.00			-
Construction Public Bidding 11/13-20/17 12/4/17 Award Pending due to Section Public Bidding 11/13-20/17 12/8/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17	T	\perp												
Construction Public Bidding 11/17-24/17 12/8/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA		R	shabilitation of Multipurpose Building, Igbaras, Iloilo	Construction Section	Public Bidding	11/13-20/17	12/4/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	2,970,000.00			
Construction Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA		Re	habilitation of Oton Gymnasium, Oton, Iloilo	Construction	Public Bidding	11/17-24/17	12/8/17	Award Pending due to				+	\coprod	
Construction Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA d. Construction Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 11/15-22/17 12/26/17 Award Pending due to Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA W. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA W. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA W. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA W. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA W. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA W. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA W. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA FY 2018 1.		-						GAA 2010		8107 44	1,980,000.00		-	
an, Iloilo Construction Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 11/15-22/17 12/26/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Public Bidding 11/15-22/17 Public Bidding 11/15-22/17 Public Bidding 11/15-22/17 Public Bidding 11/1		Re	habilitation of Tigbauan Gymnasium, Tigbauan, Iloilo	Construction Section	Public Bidding	12/5-12/17	12/26/17	Award Pending due to non-receipt of 2018		FY 2018	1 000 000		+	
an, Iloito Construction Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA d. Construction Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA ascolod, Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA ascolod, Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA by. Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Non-receipt of 2018 GAA Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to Non-receipt of 2018 GAA Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to Non-receipt of 2018 GAA Ev 2018 1		+						GAA			1,000,000	+	-	
d. Construction Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Section Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Section Se		Re	rabilitation of Tubungan Gymnasium, Zone 1, Tubungan, Iloilo	Construction Section	Public Bidding	12/5-12/17	12/26/17	Award Pending due to non-receipt of 2018		FY 2018	1,980,000.00	+	-	
Section Section Public Bidding 12/5-12/17 12/26/17 Award Pending due to GAA Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA When the section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA FY 2018 1		Asp	halting of Guimhal National High School Commission					G				+	+	
Award Pending due to Section Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA FY 2018 Award Pending due to non-receipt of 2018 FY 2018		Gui	mbal, Iloilo	-	Public Bidding	12/5-12/17	12/26/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	4,950,000.00	_		
Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA FY 2018 FY 2018 Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA FY 2018 1		Con	Bacolod National High School Road, Brgy.Bacolod,		Public Bidding	11/15-22/17		Award Pending due to non-receipt of 2018		FY 2018	1.980.000.00	\dashv	\dashv	
Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to non-receipt of 2018 FY 2018 Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA FY 2018 FY 2018 In the Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA		+						GAA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-
Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to non-receipt of 2018 GAA Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA		Con				11/15-22/17		Award Pending due to non-receipt of 2018			1,980,000.00		+	
Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to non-receipt of 2018 FY 2018 Construction Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Section Section Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to non-receipt of 2018 FY 2018		Conc	1					3				+	+	
Construction Public Bidding 11/15-22/17 12/6/17 Award Pending due to Section Public Bidding 11/15-22/17 12/6/17 Award Pending due to GAA FY 2018		Cama	adulial Figh School Road, Brgy,	-	+	11/15-22/17		ward Pending due to non-receipt of 2018 GAA		-	1,980,000.00			
11 2040		Conc		-	-	11/15-22/17		ward Pending due to non-receipt of 2018	,	\dashv		+	++	
		F						GAA	+	+	, respective	+	+	

	7471			-		OCI ROUNE TO	Schedule for Each Procurement Activity	A STATE OF TAXABLE PARTY OF TAXABLE PART	Another amendment of the second				
	(PAP)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode Of Procurement	Advertisement/ Posting of IB/REOI		Notice of Award	Contract	Source of Funds	Estimated Budget (Php) Total MOOE	Idget (Php MOOE	8	Remarks (Brief Description of Program/Project
	=0	Concreting of Guimbal Central School Road, Rizal St., Guimbal, Iloilo	Construction Section	Public Bidding	11/15-22/17	12/6/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	1,980,000.00)
T ·	Ω	Concreting of Road, Alameda High School, Igbaras, Iloilo	Construction Section	Public Bidding	11/15-22/17	12/6/17	Award Pending due to non-receipt of 2018		EV 2010				
T	-						GAA		1040	1,200,000.00			
	8	Concreting of Road, Brgy. Anono-o, Guimbal, Iloilo	Construction Section	Public Bidding	11/15-22/17	12/6/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	1,980,000.00			
	8	Concreting of Road, Naulid-Kirayan High School, Miagao, Iloilo	Construction	Public Bidding	11/15-22/17	12/6/17	Award Pending due to				\parallel	+	
T	6	ncreting/Rehabilitation of Board Con Tourist					GAA		0107	1,980,000.00			-
	Joa	Joaquin, Iloilo	Construction Section	Public Bidding	11/15-22/17	12/6/17	Award Pending due to non-receipt of 2018		FV 2018	1000000		\dashv	
T	+						GAA		8107 1.1	1,980,000.00			
	Co	Construction of Guimbal Road including Bridge, Guimbal, Iloilo	Construction Section	Public Bidding	11/15-22/17	12/6/17	Award Pending due to non-receipt of 2018		FY 2018	1.980.000.00	\parallel	\dashv	
	Con	Construction Igbaras Road, Igbaras, Iloilo	Construction				Awdid Pelidiki ilikani				+	+	
	,		Section	rubinc bloding	10/2/-11/4/17	11/16/17	non-receipt of 2018		FY 2018	1,980,000.00		\dashv	
T	Con	Construction Miagao Road including Bridge, Miagao, Iloilo	Construction Section	Public Bidding	11/16-23/17	12/7/17	Award Pending due to non-receipt of 2018		FY 2018	1,980,000,00		-	
	Cons	struction of Ohon Road including Bridge Co.	Construction						1		+	+	
	1 8	Construction of Oton Road including Bridge, Oton, Itolio	Section	Public Bidding	11/20-27/17	12/12/17	Award Pending due to non-receipt of 2018 GAA		FY 2018	1,980,000.00		+	
	Cons	Construction of San Joaquin Road including Bridge, San Joaquin, Iloilo	Construction Section	Public Bidding	11/16-23/17	12/7/17	Award Pending due to non-receipt of 2018	77	FY 2018	1,980,000.00	-	+	
							33				+	+	
	Cons	loilo	Construction F Section F	Public Bidding	11/16-23/17	12/7/17	Award Pending due to non-receipt of 2018 GAA	7	FY 2018	1,980,000.00			
	Const	Construction of Tubungan Road including Bridge, Tubungan, Iloilo	Construction P	Public Bidding	11/16-23/17	12/7/17	Award Pending due to non-receipt of 2018	ם	FY 2018	1 980 000 00	+	+	
	+						GAA	-	+	1,000,00	\vdash		
	Impro	Improvement/Concreting of ISATU Road, Miagao, Iloilo	Construction Po	Public Bidding	11/16-23/17	12/7/17 A	Award Pending due to non-receipt of 2018 GAA	77	FY 2018	1,980,000.00			
	Rehabi	Rehabilitation of Bongol San Vicente Road, Guimbal, Iloilo	Construction Pu	Public Bidding 1	11/16-23/17	12/7/17 A	Award Pending due to non-receipt of 2018	7	FY 2018 3	3.960.000.00	+		
DPWH-INFRA-02-1016	NFRA-0	2-1016							1		\dagger	T	

(PAP)	Rohahiliha	Oton, Iloilo		Construction	Construction o	Construction Joaquin, II	Construction (Joaquin, Iloik Construction o Joaquin, Iloik	Constructic Joaquin, III Constructic Constructic Joaquin, III Constructic Constructic Constructic Constructic Constructic Constructic Construction C	Constructic Joaquin, II Constructic Joaquin, II Rehabilitati Gerona St.,	Constructic Joaquin, III Constructic Constructic Joaquin, III Rehabilitati Gerona St.,	Construction of Joaquin, Iloilo Construction of Joaquin, Iloilo Gerona St., Gu Gerona St., Gu Construction of Gerona St., Gu Construction of Drainage System Miguel Section)	Constructic Joaquin, Il Constructic Joaquin, Il Joaquin, Il Gerona St., Gerona St., Miguel Secti	Construction Doaquin, Ill Construction Construction Doaquin, Ill Rehabilitation Genona St., Genona St., Miguel Section Drainage Sy. Miguel Section Drainage Sy.	Construction Joaquin, Ile Construction Joaquin, Ile Construction Gerona St., Miguel Secti Construction Drainage Sy, Miguel Section Drainage Sy, Construction	Construction Joaquin, Ile Construction Joaquin, Ile Construction Gerona St., Gerona St., Miguel Secti Construction Drainage Sy Miguel Secti Construction Drainage Sy:	Construction Joaquin, Ill Construction Joaquin, Ill Construction Construction Drainage Sy Miguel Section Construction Drainage Sys Miguel Section Drainage Sys Miguel Section Drainage Sys	Construction Joaquin, Ill Construction Joaquin, Ill Gerona St., Gerona St., Miguel Secti Construction Drainage Sy, Miguel Secti Concreting of Illoito	Construction Joaquin, Ill Construction Joaquin, Ill Gerona St., Gerona St., Miguel Secti Construction Drainage Sy. Miguel Secti Concreting of Iloilo	Construction Joaquin, Ill Construction Joaquin, Ill Construction Gerona St., Gerona St., Miguel Secti Construction Drainage Sy Miguel Secti Concreting of Concreting of	Constructic Joaquin, Ill Joaquin, Ill Constructio Joaquin, Ilc Gerona St., Gerona St., Miguel Secti Construction Drainage Sy, Miguel Secti Concreting of Concreting of
Procurement Project (Contract Name)	in on Marking	Oton, Iloilo	Construction of Multipurpose Building, Brgy. Cata-an, San	oilo	of Multipurpose Building Brown	Joaquin, Iloilo			Rehabilitation of Guimbal Gymnasium and Evacuation Center, Gerona St., Guimbal, Iloilo	On of Guimbal Gymnasium and Evacuation Center, Guimbal, Iloilo	Rehabilitation of Guimbal Gymnasium and Evacuation Center, Gerona St., Guimbal, Iloilo Construction of Flood Mitigation Structures, Revetment & Drainage System of Jarao River, Guimbal, Iloilo (Bongol San Miguel Section)	On of Guimbal Gymnasium and Evacuation Center, Guimbal, Iloilo n of Flood Mitigation Structures, Revetment & stem of Jarao River, Guimbal, Iloilo (Bongol San on)	Rehabilitation of Guimbal Gymnasium and Evacuation Center, Gerona St., Guimbal, Iloilo Construction of Flood Mitigation Structures, Revetment & Drainage System of Jarao River, Guimbal, Iloilo (Bongol San Miguel Section) Construction of Flood Mitigation Structures, Revetment & Construction of Flood Mitigation Structures, Revetment & Construction of Flood Mitigation Structures, Revetment & Construction of Jarao River, Guimbal, Iloilo (Sipitan Section)	on of Guimbal, Iloilo Guimbal, Iloilo To Flood Mitigation Structures, Revetment & stem of Jarao River, Guimbal, Iloilo (Bongol Sanon) of Flood Mitigation Structures, Revetment & stem of Jarao River, Guimbal, Iloilo (Bongol Sanon)	on of Guimbal, Iloilo Guimbal, Iloilo To Flood Mitigation Structures, Revetment & stem of Jarao River, Guimbal, Iloilo (Bongol Sanon) of Flood Mitigation Structures, Revetment & stem of Jarao River, Guimbal, Iloilo (Sipitan Section)	Rehabilitation of Guimbal Gymnasium and Evacuation Center, Gerona St., Guimbal, Iloilo Construction of Flood Mitigation Structures, Revetment & Drainage System of Jarao River, Guimbal, Iloilo (Bongol San Miguel Section) Construction of Flood Mitigation Structures, Revetment & Drainage System of Jarao River, Guimbal, Iloilo (Sipitan Section) Concreting of Igcocolo-Paradahan Road, Brgy.Igcocolo, Guimbal, Iloilo	On of Guimbal Gymnasium and Evacuation Center, Guimbal, Iloilo 1 of Flood Mitigation Structures, Revetment & stem of Jarao River, Guimbal, Iloilo (Bongol San on) of Flood Mitigation Structures, Revetment & stem of Jarao River, Guimbal, Iloilo (Sipitan Section) of Flood Mitigation Structures, Revetment & stem of Jarao River, Guimbal, Iloilo (Sipitan Section)	nter,		nter,
PMO/End-User	(IU)	Construction Section	Construction	Section		Construction Section		Construction	Section	Section	Section Construction Section	Section Construction Section			- 3			3 3		
Mode Of	Procurement	Public Bidding		Public Bidding		Public Bidding		Public Bidding			Public Bidding	Public Bidding								
Advertisement	Posting of IB/REOI	11/16-23/17		10/19-26/17		10/19-26/17		11/17-24/17			11/22-29/17	11/22-29/17	11/22-29/17	11/22-29/17	11/22-29/17	11/22-29/17	11/22-29/17	11/22-28/17	11/22-29/17 11/27-12/4/17 11/27-12/4/17	11/22-29/17 11/27-12/4/17 11/27-12/4/17
	Opening of Bids	12/7/17		11/8/17		11/8/17		12/8/17			12/13/17	12/13/17	12/13/17	12/13/17	12/13/17					
Schedule for Each Procurement Activity	Notice of Award	Award Pending due to non-receipt of 2018		Award Pending due to non-receipt of 2018	GAA	Award Pending due to non-receipt of 2018	GAA	Award Pending due to non-receipt of 2018		GAA	GAA Award Pending due to non-receipt of 2018 GAA	GAA Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 Award Pending due to non-receipt of 2018	Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 GAA Ward Pending due to non-receipt of 2018	Award Pending due to non-receipt of 2018 GAA Award Pending due to non-receipt of 2018 GAA
	Contract Signing																			
	Source of Funds	FY 2018		FY 2018		FY 2018		EV 2010			FY 2018	FY 2018	FY 2018	FY 2018	FY 2018	FY 2018	FY 2018 FY 2018	FY 2018		
Estimated Budget (Php)	Total	1,980,000.00		1,980,000.00		100000	1,500,000,00		10,000,000,000		6,930,000.00	6,930,000.00	6,930,000.00	6,930,000.00	6,930,000.00	6,930,000.00	6,930,000.00 4,950,000.00	6,930,000.00 4,950,000.00 4,950,000.00	6,930,000.00 4,950,000.00 4,950,000.00	6,930,000.00 4,950,000.00 4,950,000.00
udget (Php)	MOOE CO																			
	Program/Project									-										

	1 -							
Prepared by:								(PAP)
SPATRICK BUSINE TO Engineer III/BAC Secretariat	Kenabilitation of Road, Brgy. Antalon, San Joaquin, Tiolio	Joaquin, Iloito	Rehabilitation of Pohlacion-Hima Bond B	Construction of Lane Divider and Lightings along Iloilo-Antique Road (Brgy.Rizal-Tuguisan, Brgy.Gerona-Gimeno,Brgy.Grijalvo),	Bryy Anono-o, Guimbal, Iloilo	Construction of Box Criment along Appendix, Julia	Concreting of Signs-Cale Board Tables 19	Procurement Project (Contract Name)
77	Construction Section	Construction Section	Section	Construction	Construction Section	Section		PMO/End-User (IU)
Recommended By: Office	Public Bidding	Public Bidding	Bulling auch		Public Bidding	Public Bidding		Mode Of Procurement
d By:	11/17-24/17	11/17-24/17	11/17-24/17		11/17-24/17	11/17-24/17		Advertisement/ Posting of IB/REOI
OFFICER IN HARO OFFICER IN CHARGE OFFICER IN CHA	12/8/17	12/8/17	12/8/17	or definition of the state of t	12/8/17	12/8/17		
JOEMAR W. HARO Office of the Assistant District Engineer BAC Chairman	Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 GAA	non-receipt of 2018 GAA	Award Pending due to	Award Pending due to non-receipt of 2018 GAA	Award Pending due to non-receipt of 2018 GAA		Schedule for Each Procurement Activity Submission/ Opening of Notice of Award Bids
								Contract
A	FY 2018	FY 2018	FY 2018		FY 2018	FY 2018	AND CONTRACTORISE PROPERTY.	Source of Funds
Approved By:	1,980,000.00	4,950,000.00	9,900,000.00		1,980,000.00	2,970,000.00		Estimated Budget (Php)
Distr								MOOF
District England								8
A CHART))	Remarks (Brief Description of

Prepared by:

Engineer III/#A'ClSedretariat

Recommended By:

Approved By:

District Engineer

Office of the Assistant District Engineer
BAC Chairman Officer in Charge Department of Public Works and Highways

Hoilo 1st District Engineering Office Fort San Pedro Road, Hoilo City

FINAL ANNUAL PROCUREMENT PLAN FOR CONSULTING SERVICES, FY 2018

	PMO/End-User	Manda Of	And the same of th	ochedule for Each Procurement Activity	ocurement Activity		Total Control of Contr	Estimated	Estimated Budget (Pho)	STORES OF STREET, STRE	PROPERTY OF CHEST OF CHEST
D/Contract (D)	(IUI)	Procurement	Advertisement/	Submission/			Source of Funds		14.17.10	- Anna Carlotte Control of the Contr	Remarks (Brief
A round GCL (1)		HEIRE	Posting of IB/REO	Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	60	Description of
Conduct of Geotechnical Exploration for EV 2010 Table				on the second se	Control or section of the section of						riogram/Project)
Aphaguari or F1 2018 Infrastructure Projects	022-2400-0	Public Bidding	Public Bidding Dec. 8-15, 2017	010C 3 uci							
	Design Section		200 O TO! 2011	Jan. 5, 2018	Jan. 15, 2018	Jan. 18, 2018	GAA FY 2018	2,000,000.00			
				e de la company de la comp	The second secon		And the second s				
Projects Projects	Planning &										
	Design Section	Public Bidding	Public Bidding Dec. 12-19, 2017	Jan. 9, 2018	Jan. 18, 2018	Jan. 23, 2018	GAA FY 2018	2,000,000,00		-	-
					and the state of t		- Anna Caracida Company of the Compa				
Conduct of Geotechnical for FY 2018 School Building Projects	Planning &										
	Design Section	Public Bidding	Jan. 22-29,2018	Feb. 14, 2018	Feb. 23, 2018	Feb. 27, 2018	GAA FY 2018	3.000.000.00			
Conduct of Davidles Comments											
Constant or relicency Survey for FY 2018 Road Infrastructure Projects	-			And the first property of the second	Control and the Control of the Contr						
	Design Section	Public Bidding	Jan. 30-Feb. 6, 2018	Feb. 21, 2018	March 2, 2018	Mar. 6, 2018	GAA FY 2018	2,000,000.00			
							-				
		and the second s									-
A CONTRACTOR OF THE CONTRACTOR			Annual of the special designation of the special section of the spec					And the state of t		-	Acres improvement

Department of Public Works and Highways

FINAL ANNUAL PROCUREMENT PLAN FOR GOODS, FY 2018 lloilo 1st District Engineering Office Fort San Pedro Road, Iloilo City

	2	,	P	70													collider ID	Control	Code
	ruiciase of Office Supplies		Purchase of Office Supplies	Purchase of Office Supplies	rurchase of Office Supplies		nance phalt, Paints, &	ruiciase of Office Supplies	Directors of Office C.	raicilase of Office Supplies	Purchase of Office Supplier	IT Equipment		Purchase of Office Supplies	Sellddoc or Office Supplies	Purchase of Office Supplies	Program/Project		Procurement
	Section B		trative	Assurance Section	Section		ance	Section	Maintenance	Finance Section		Section	Section	Construction	Section	Administrative	End-User		PMO
	Bidding	Bidding	Public	Public Bidding 3	Bidding	bidding	Public	Bidding		Bidding	D .	Public	Bidding	Public	Bidding	Public	ent	Mode Of	
	4/3-10/18	10 101	4/3-10/10	3/9-16/2018	1/11-17/18	27/2017	12/20-	12/20- 27/2017		2/1-7/2018		1/11-17/18	1/11-1//10	4/44 47/40	1/11-17/18	ayyun	ent/ Posting of	Advertisem	Schec
	04/25/18	81/42/40		03/30/18	02/02/18	01/60/10	01/00/40	01/09/18		02/22/18		02/02/18	02/02/18		01/31/18		Opening of Bids	Submission	Schedule for Each Procurement Activity
	05/02/18	04/30/18		04/05/18	02/08/18	01/15/18		01/15/18		02/28/18		02/08/18	02/08/18		02/06/18		Notice of Award	Local CitiCity	Proclirement
	05/08/18 FUND 101	05/07/18 FUND 101		04/10/18 FUND 101	02/14/18 FUND 101	01/22/18 FUND 101		01/22/18 FUND 101		03/06/18 FUND 101	07/1-1/20	02/14/18	02/14/18 FUND 101		02/12/18		Contract Signing	Acuvity	A chinit.
	ND 101	ND 101		ND 101	JND 101	UND 101		UND 101		UND 101	TOT OND		FUND 101		02/12/18 FUND 101		Source of Funds		
	41,649.50	745,131.25	120,11,0,20	410 176 25	1,370,354.00	18,536,750.00		417.334 21	55,528.00	55 500	231,994.00		49,313.50		1,113,238.25		Total	Estimated Budget (Php)	
-						<											MOOE	ıdget (Ph	
-	1	_	<	+	<		-		<	\	<		<		<		8	0)	S Fa
																Program/Project	Brief Description of	Remarks	

2000 MAN 5800 CHAP SHIP CHAP CHAP CHAP CHAP CHAP CHAP CHAP

Fort San Pedro Road, Iloilo City

FINAL ANNUAL PROCUREMENT PLAN FOR GOODS, FY 2018

Procurement

				-	Γ.				T-								
				7												Contract In	Code
	Furchase of Office Supplies		N 1	Purchase of Office Supplies	Purchase of Office Supplies	Paints, &	Repair & Maintenance	Purchase of Office Supplies	ruiciase of Office Supplies	Durchass of Ossa Care	IT Equipment		Purchase of Office Supplied	Purchase of Office Supplies	riogiaii/Froject	Drogram /Drogram	Procurement
	Section B	-	Section		Planning & Design Section	Section		Maintenance	Finance Section		Construction Section	Section	Construction	Administrative Section	End-User		PMO
	Public Bidding	Bidding		_	Public Bidding	Public Bidding	Bidding	Public	Bidding	D C	Public	Bidding	Duhlis	Public	ent	Mode Of	
	4/3-10/18	4/3-10/18	3/9-16/2018		1/11-17/18	12/20- 27/2017	27/2017	12/20-	2/1-7/2018		1/11-17/18	1/11-17/18		1/11-17/18	Posting of IR/REI	Advert	Sch
	04/25/18	04/24/18	03/30/18		02/02/18	01/09/18	01/09/18		02/22/18		02/02/18	02/02/18		01/31/18		Submission/	edule for Eacl
No.	05/02/18	04/30/18	04/05/18		02/08/18	01/15/18	01/15/18		02/28/18		02/08/18	02/08/18		8 02/06/18	Notice of Award	_	Schedule for Each Procurement
	05/08/18 FUND 101	05/07/18 FUND 101	04/10/18		02/14/18	01/22/18									Contract Signing	Chechicy	f Activity
	UND 101	FUND 101	04/10/18 FUND 101		02/14/18 FUND 101	01/22/18 FUND 101	01/22/18 FUND 101		03/06/18 FUND 101	OZ/ T-1/ TO I OND TOT		02/14/18 FUND 101	TOT TOT	02/12/18 FIND 101	Funds	3	
	41,649.50	745,131.25	410,176.25	1,3/0,334.00	1 270 254 20	18,536,750.00	417,334.21		55,526.00	231,994.00		49,313.50	1,113,238.25		Total	Estimated Budget (Php)	
						<							0		MOOE	udget (Ph	
	1	<	<	<	\ 		<		<	<		<	<		8	D)	
															Brief Description of Program/Project	Remarks	

Repair & Maintenance (Purchase of Asphalt, Paints, & other materials)	Repair & Maintenance	I FUICHASE OF DITTICE SHI	Purchase of Office Supplies	Purchase of Office Supplies	ruiciase oi Office Supplies	Direction of Office Subbilles	Purchase of Office St	Purchase of Office Supplies	(Purchase of Asphalt, Paints, & other materials)	Repair & Maintenance	Purchase of Office Supplies	Purchase of Office Supplies	-	IT Equipment	Contract ID Program/Project		Code Procurement
	\$, &													Cor	roject		nent
Planning & Public	lance		ion			rative		Planning & Pu Design Section Bi	8	ance	lance	Finance Section		Construction E	End-User		PMO
	9	Bidding		Bidding	Bidding	9	Public	Public Bidding	Bidding		Public Bidding	Bidding		Public	ent	-	-
1/11-17/18	6/13- 20/2018	6/13- 20/2018	8/1-7/2018	6/1-8/18	6/1-8/18	6/8-15/2018		1/11-17/18	24/2018	7 7 70 40	3/14-	5/2-8/2018		4/3-10/18	ent/ Posting of IR/REI	Advertisem	Sched
02/02/18	07/03/18	07/03/18	08/22/18	06/22/18	06/21/18	06/29/18		02/02/18	04/03/18		04/03/18	05/23/18		04/25/18	Opening of Bids	Cirposion (ule for Each I
02/08/18	07/09/18	07/09/18	08/28/18	06/28/18	06/27/18	07/05/18		02/08/18	04/10/18		04/10/18	05/29/18		05/02/18	Notice of Award	Tocal elliell.	Schedule for Each Programment Action
02/14/18 FUND 101	07/16/18 FUND 101	07/16/18 FUND 101	09/03/18 FUND 101	07/04/18 FUND 101	07/03/18 FUND 101	07/11/18 FUND 101	27 - 17 - 17	02/14/18 FIND 101	04/17/18 FUND 101	0 17 27 20	04/17/18 EI IND 101	06/04/18 FUND 101	or loot to	05/08/18	Contract Signing	CUVICY	A
VD 101	ND 101	ND 101	JND 101	JND 101	UND 101	UND 101	TOT	IND 101	-UND 101	101	E NO 101	FUND 101	TOT	05/08/18 FI IND 101	Source of Funds		
645.268 00	18,581,750.00	828,766.21	46,009.00	37,132.50	726,342.50	120,228.25	1,224,548.00		18,536,750.00	400,066.21		38,824.00	65,000.00		Total	Estimated Budget (Php)	
	<								<						MOOE	dget (Ph	
		<	<	_	<	<	<			<		<	<		8	0	
															Brief Description of Program/Project	Remarks	

					provide the second or the second of the seco						e con
Prepared By:										Contract ID	COUC
Engineer Head, BAC Secretariat		Purchase of Office Supplies	Purchase of Office Supplies	Repair & Maintenance (Purchase of Asphalt, Paints, & other materials)	Purchase of Office Supplies	Purchase of Office Supplies	Purchase of Office Supplies	Purchase of Office Supplies	Purchase of Office Supplies	Program/Project	and the same of th
		Quality Assurance Section	Planning & Design Section	Maintenance Section	Maintenance Section	Finance Section	Construction Section	Administrative Section	Quality Assurance Section	End-User	The same of the sa
Recommending Approval: JOEMAR M. HARO Office of the Assistant District Engineer BAC Chairman	TOTAL	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode Of Procurem ent	
		11/16- 23/2018	1/11-17/18	9/14- 21/2018	9/14- 21/2018	11/1-7/2018	9/6-12/18	9/6-12/18	9/4-11/2018	Advertisem ent/ Posting of IR/REI	Degraduation of the Party of th
		12/06/18	02/02/18	10/04/18	10/04/18	11/22/18	09/26/18	09/26/18	09/26/18	Submission/ Opening of Bids	And the same of th
		12/12/18	02/08/18	10/09/18	10/09/18	11/28/18	10/02/18	10/02/18	10/02/18	Notice of Award	Barran Caracan
		12/18/18	02/14/18	10/15/18	10/15/18				10/08/18	Contract Signing	The state of the s
		12/18/18 FUND 101	02/14/18 FUND 101	10/15/18 FUND 101	10/15/18 FUND 101	12/04/18 FUND 101	10/08/18 FUND 101	10/08/18 FUND 101	10/08/18 FUND 101	Source of Funds	
	84,707,151.00	31,808.25	210,543.00	18,441,750.00	824,659.87	37,114.00	37,068.50	769,608.50	132,447.25	Total	SOCIAL CONTINUES
Approved by: JAMWE J. URIAL E District Enginger Head of Procuring Entity				<	The same of the sa					MOOE	
		<	<		<	<	<	<	<	8	,
										Brief Description of Program/Project	property of the State of the St

Code

Procurement

PMO

Schedule for Each Procurement Activity

Remarks

Estimated Budget (Php)