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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

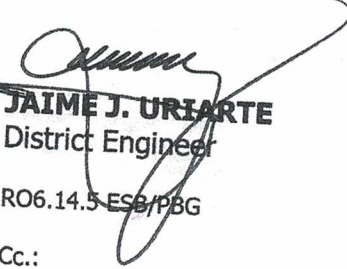
Government Procurement Policy Board-TSO
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center
Pasig City

**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.:

1. 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

file

LBC EXPRESS, INC.
REGENT ARCADE BLDG., J. M. BASA ST., ILO
ILO CITY
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TIN No. : 000-782-148-952

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Serial No : 15000611512715950
Official Receipt No : BON1010000138321

SHIPPER:

URIARTE, JAIME J

Address: DISTRICT ENGINEER DPMH ILOILO 1ST D
EO FORT SAN EPDRO, ILOILO CITY, ILOILO
Contact No.(s): 3379116 / 9094376070
Card Number: TIN:

CONSIGNEE:

And or Care of: / GOVERNMENT PROCUREMENT POLICY, BOARD TSO
THE EXECUTIVE, DIRECTOR
Address: UNIT 2506 RAFFLES CORPORATE CENTER F ORTIG
AS RD
ORTIGAS CENTER, PASIG CITY, METRO MANILA
Contact No.(s): 9000000000

Courier N-Pouch SS

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

VATable(Freight) : 174.11
VAT-Exempt : 0.00
VAT Zero-Rated : 0.00
10AM Pickup Fee : 0.00
Discount : 0.00
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12% VAT : 20.89
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SOLATORIO JHONNA
Signature of Associate

URIARTE, JAIME J
Signature of Shipper

OR Series No : BON1010000000001 to BON1009999999999 BIR Final PTU #: FP002015-122-0050000-00001
BIR Accreditation No: 1220007821402015060318 Date Issued: 06/26/2015 valid until 06/25/2020
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MIN : 15000611512715950
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CONSIGNEE:
And or/ care of: /

URIARTE, JAIME J

Address: DISTRICT ENGINEER DPMH ILOILO 1ST D
EO FORT SAN EPDRO, ILOILO CITY, ILOILO
Contact No (s): 3379116 / 9094376070
Card Number: TIN:

MEDENILLA, ARDELIZA R

Address: UNDERSECRETARY FOR SUPPORT SERVICES DPMH C
ENTRAL OFFICE BONIFACIO DRIVE PORT AREA
MANILA CITY, METRO MANILA
Contact No (s): 9000000000

Courier N-Pouch SS

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SOLATORIO JHONNA
Signature of Associate

URIARTE, JAIME J
Signature of Shipper

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BIR Accreditation No: 1220007821402015060318 Date Issued: 06/26/2015 valid until 06/25/2020
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ILO CITY
Tel. No. : (63) - 033 3377962
TIN No. : 000-782-140-952

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Serial No : 5GH231PL0N
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SHIPPER:

CONSIGNEE:
And or/ care of: /

URIARTE, JAIME J

Address: DISTRICT ENGINEER DPMH ILOILO 1ST D
EO FORT SAN EPDRO, ILOILO CITY, ILOILO
Contact No (s): 3379116 / 9094376070
Card Number: TIN:

GREGORIO, MARIA VICTORIA S

Address: OIC DIRECTOR PROCUREMENT SVCS DPMH CENTRAL
OFFICE
PORT AREA MANILA, MANILA CITY, METRO MANILA
Contact No (s): 9000000000

Courier N-Pouch SS

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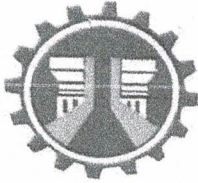
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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Fort San Pedro, Iloilo City

DPWH ILOILO 1ST DEO
DPWH RMU-AD
DATE: 1-16-18
FILE NO.: 920.1
#2

January 12, 2018

The Executive Director

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



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DPWH Central Office
Manila
3. 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

| (PAP) | Procurement Project (Contract Name) | PMO/End-User (TU) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|-------|---|----------------------|---------------------|--|-----------------------------|--|------------------|-----------------|------------------------|------|----|--|
| | | | | Advertisement/ Posting of IB/REOI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | 001 | | | | | | | | | | | |
| | 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 | Construction Section | Public Bidding | 11/20-27/17 | 12/11/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 33,374,880.00 | | | |
| | Iloilo-Antique 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 | Construction Section | Public Bidding | 11/20-27/17 | 12/11/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 85,056,065.00 | | | |
| | Guimbal-Igbaras-Tubungan-Leon Rd - K0044 + 392 - K0044 + 492, K0044 + 725 - K0045+201, K0047 + 335 - K0047 + 842, K0051 + 286 - K0051 + 366, K0059 + 588 - K0059 + 786 | Construction Section | Public Bidding | 10/27-11/3/17 | 11/16/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 39,116,222.06 | | | |
| | Guimbal-Tubungan Rd - K0029+807 - K0030+760 | Construction Section | Public Bidding | 10/12-19/17 | 10/31/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 20,353,992.30 | | | |
| | Iloilo-Antique Rd - K0068+742 - K0068+782, K0069+020 - K0069+060 | Construction Section | Public Bidding | 11/20-27/17 | 12/11/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 25,982,740.00 | | | |
| | 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 | Construction Section | Public Bidding | 11/21-28/17 | 12/12/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 70,914,955.00 | | | |
| | 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 | Construction Section | Public Bidding | 10/12-19/17 | 10/31/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 91,627,000.00 | | | |
| | Iloilo-Antique Rd incl. ROW - K0051 + 166 - K0051 + 277, K0052 + 171 - K0052 + 384, K0053 + 500 - K0054 + 533 | Construction Section | Public Bidding | 10/27-11/3/17 | 11/16/18 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 45,875,000.00 | | | |

| (PAP) | Procurement Project (Contract Name) | PMO/End-User (IU) | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|-------|--|----------------------|---------------------|--|-----------------------------|--|------------------|--|--|---------|-----------------|------------------------|------|----|--|
| | | | | Advertisement/ Posting of IB/REOI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | | | | Total | MOOE | CO | |
| | Camangahan-Bongol-San Miguel-Bulungan-Nahapay Road, Incl. ROW and Bridge, Iloilo Inci. 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 | | | | |
| | Siwaraigan 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 GAA | | | | FY 2018 | 13,510,000.00 | | | | |
| | Cata-an Br. (B00153PN) along Trobas-Sinugbahan Rd | Construction Section | Public Bidding | 10/3-10/17 | 10/24/17 | Award Pending due to non-receipt of 2018 GAA | | | | FY 2018 | 3,920,000.00 | | | | |
| | 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 Rd | Construction Section | Public Bidding | 10/3-10/17 | 10/24/17 | Award Pending due to non-receipt of 2018 GAA | | | | FY 2018 | 1,960,000.00 | | | | |
| | Baras Br. (B00127PN) along Iloilo-Antique Rd | Construction Section | Public Bidding | 11/22-28/17 | 12/13/17 | Award Pending due to non-receipt of 2018 GAA | | | | FY 2018 | 10,280,000.00 | | | | |
| | 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 GAA | | | | FY 2018 | 14,200,000.00 | | | | |
| | 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 GAA | | | | FY 2018 | 5,962,623.44 | | | | |
| | Calampiao 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 | | | | |
| | 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 | | | | |
| | Lanutan Br. (B00136PN) 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 | 10,280,000.00 | | | | |
| | San Rafael Br. (B00137PN) 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 | 21,060,000.00 | | | | |
| | Construction of Tunagbok Flood Control Project, Miagao, Iloilo | Construction Section | Public Bidding | 10/27-11/3/17 | 11/16/27 | Award Pending due to non-receipt of 2018 GAA | | | | FY 2018 | 28,950,000.00 | | | | |
| | Construction of Bayunan Flood Control Project, San Joaquin, Iloilo | Construction Section | Public Bidding | 11/14-21/17 | 12/5/17 | Award Pending due to non-receipt of 2018 GAA | | | | FY 2018 | 19,600,000.00 | | | | |

| (PAP) | Procurement Project (Contract Name) | PMO/End-User (IU) | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|-------|--|-------------------------|------------------------|---|-----------------------------------|--|---------------------|-------|---------|--------------------|------------------------|--|--|--|
| | | | | Advertisement/ Posting of IB/REOI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | | CO | | | |
| | | | | | | | | | | | | | | |
| | Construction of Cagbang R/C along Tunapok River, Miagao, Iloilo | Construction Section | Public Bidding | 11/14-21/17 | 12/5/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 9,800,000.00 | | | | |
| | Construction of Camangahan R/C along Jarao River, Guimbal, Iloilo | Construction Section | Public Bidding | 11/22-27/17 | 12/13/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 19,600,000.00 | | | | |
| | Construction of Cut-off Channel and Waterway along Guimbal River, Guimbal, Iloilo | Construction Section | Public Bidding | 10/12-19/17 | 10/31/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 35,280,000.00 | | | | |
| | Construction of Guimbal Flood Control Project, Mancillas, Guimbal, Iloilo | Construction Section | Public Bidding | 10/12-19/17 | 10/31/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 28,950,000.00 | | | | |
| | Construction of Pitogo R/C along Tlobas River, San Joaquin, Iloilo | Construction Section | Public Bidding | 12/5-12/17 | 12/5/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 10,290,000.00 | | | | |
| | 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 GAA | | | FY 2018 | 50,960,000.00 | | | | |
| | Construction of Siwaregan River Control, San Joaquin, Iloilo | Construction Section | Public Bidding | 11/14-21/17 | 12/5/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 29,400,000.00 | | | | |
| | Construction of Slope Protection, Brgy. Lawigan, San Joaquin, Iloilo | Construction Section | Public Bidding | 11/27-12/4/17 | 12/19/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 7,840,000.00 | | | | |
| | 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 GAA | | | FY 2018 | 19,600,000.00 | | | | |
| | Guimbal Flood Control Structures (Revetment, Scour Protection and Access Road), Guimbal, Iloilo | Construction Section | Public Bidding | 11/14-21/17 | 12/5/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 76,235,000.00 | | | | |
| | Access Road leading to Ledesma Coco Grove Beach Resort, Bearland Paradise, Rsz Software Asia, Brgy. Tan Pael, Tigbauan, Iloilo | Construction Section | Public Bidding | 11/10-17/17 | 11/30/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 27,400,000.00 | | | | |
| | Igbaras-Passi-Igabaygao-Igbolo Road, Iloilo | Construction Section | Public Bidding | 11/27-12/4/17 | 12/18/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 80,481,000.00 | | | | |
| | Malaynar-Tigmalapad Road leading to Sinuhonan Cave and Tinaogong Dagat Lake, Miagao, Iloilo | Construction Section | Public Bidding | 11/27-12/4/17 | 12/18/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 78,430,375.00 | | | | |

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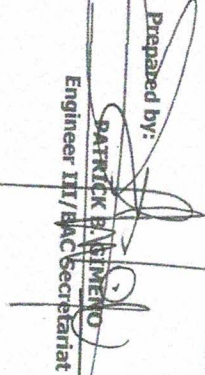
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|-------|--|----------------------|---------------------|--|-----------------------------|--|------------------|--|-----------------|------------------------|------|----|--|
| | | | | Advertisement/ Posting of IB/REOI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO | |
| | Construction of 4 Classroom, Alameda National High School (Makshift) Building, Brgy. Alameda, Igaras, Iloilo | Construction 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 | | | |
| | Construction (Completion) of District Tourism building, Guimbal, Iloilo | Construction Section | Public Bidding | 11/10-17/17 | 11/30/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Generosa Multi-Purpose Building, Guimbal, Iloilo | Construction Section | Public Bidding | 11/10-17/17 | 11/30/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Guimbal Multi-Purpose Building, Guimbal, Iloilo | Construction Section | Public Bidding | 10/12-19/17 | 10/31/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 3,960,000.00 | | | |
| | Construction of Guimbal National High School Covered Court, Rizal St., Guimbal, Iloilo | Construction Section | Public Bidding | 11/10-17/17 | 11/30/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 4,950,000.00 | | | |
| | Construction of Igaras Multi-Purpose Building, Igaras, Iloilo | Construction Section | Public Bidding | 10/19-26/17 | 11/8/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 3,960,000.00 | | | |
| | Construction of Miagao Multi-Purpose Building, Miagao, Iloilo | Construction Section | Public Bidding | 10/19-26/17 | 11/8/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 3,960,000.00 | | | |
| | Construction of San Joaquin Multipurpose Building, San Joaquin, Iloilo | Construction Section | Public Bidding | 11/10-17/17 | 11/30/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 3,960,000.00 | | | |
| | Construction of Torreblanca Multi-Purpose Building, Guimbal, Iloilo | Construction Section | Public Bidding | 11/13-20/17 | 12/4/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Tubungan Multi-Purpose Building, Tubungan, Iloilo | Construction Section | Public Bidding | 11/13-20/17 | 12/4/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Rehabilitation of Guimbal Covered Court, Brgy. Gerona-Gimeno, Guimbal, Iloilo | Construction Section | Public Bidding | 12/5-12/17 | 12/26/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 2,970,000.00 | | | |
| | Rehabilitation of Multipurpose Buildings of Cabasi E/S, Jigocolo E/S, Nalundan E/S, Oton Central E/S, FC Zulista E/S, Cambitu HS, Bagunbayan E/S, Tigbaan Central E/S, Adgo E/S, Lanag Norte E/S, Iloilo | Construction Section | Public Bidding | 10/3-10/17 | 10/24/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 2,475,000.00 | | | |


| (PAP) | Procurement Project (Contract Name) | PMO/End-User (IU) | Mode of Procurement | Schedule for Each Procurement Activity | | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|-------|--|----------------------|---------------------|--|-----------------------------|--|------------------|--|-----------------|------------------------|------|----|--|
| | | | | Advertisement/ Posting of IB/EOI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO | |
| | Rehabilitation of Multipurpose Building of Cabasi E/S, Tablac E/S, Igbaras 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 GAA | | | FY 2018 | 2,475,000.00 | | | |
| | Rehabilitation of Multipurpose Building of Pescadores, Dapdap HS, Camangahan E/S, Namoon 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 | | | |
| | Rehabilitation of Multipurpose Building of Tablac E/S, Igablongon E/S, Valencia E/S, Bacauan-Mambatad E/S, San Rafael E/S, Kireyan HS, Tolos E/S, Sinugbahan E/S, Siwaragan E/S, San Joaquin 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 | | | |
| | Rehabilitation 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 | | | |
| | Rehabilitation of Oton Gymnasium, Oton, Iloilo | Construction Section | Public Bidding | 11/17-24/17 | 12/8/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Rehabilitation of Tigbauan Gymnasium, Tigbauan, Iloilo | Construction Section | Public Bidding | 12/5-12/17 | 12/26/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Rehabilitation 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 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Asphalting of Guimbal National High School Complex Road, Guimbal, Iloilo | Construction Section | Public Bidding | 12/5-12/17 | 12/26/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 4,950,000.00 | | | |
| | Concreting of Bacolod National High School Road, Brgy. Bacolod, Miagao, 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 | | | |
| | Concreting of Baras-Cabubugan Road, Brgy. Baras, 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 | | | |
| | Concreting of Camangahan National High School Road, Brgy. Camangahan, 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 | | | |
| | Concreting of Extension Road, Brgy. Igbugo, Miagao, 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 | | | |


| (PAP) | Procurement Project (Contract Name) | PMO/End-User (IU) | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|-------|--|----------------------|---------------------|--|----------------------------|--|------------------|--|--|--|-----------------|------------------------|------|----|--|
| | | | | Advertisement/Posting of IB/REOI | Submission/Opening of Bids | Notice of Award | Contract Signing | | | | | Total | MOOE | CO | |
| | 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 | | | |
| | Concreting of Road, Alameda High School, Igaras, 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 | | | |
| | 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 | | | |
| | Concreting of Road, Naulid-Kirayan High School, Miagao, 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 | | | |
| | Concreting/Rehabilitation of Road, San Joaquin Hospital, San Joaquin, 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 | | | |
| | 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 GAA | | | | | FY 2018 | 1,980,000.00 | | | |
| | Construction Igaras Road, Igaras, Iloilo | Construction Section | Public Bidding | 10/27-11/4/17 | 11/16/17 | Award Pending due to non-receipt of 2018 GAA | | | | | FY 2018 | 1,980,000.00 | | | |
| | 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 GAA | | | | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Oton Road including Bridge, Oton, Iloilo | Construction 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 | | | |
| | 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 GAA | | | | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Tigbauan Road including Bridge, Tigbauan, Iloilo | Construction Section | Public Bidding | 11/16-23/17 | 12/7/17 | Award Pending due to non-receipt of 2018 GAA | | | | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Tubungan Road including Bridge, Tubungan, Iloilo | Construction Section | Public Bidding | 11/16-23/17 | 12/7/17 | Award Pending due to non-receipt of 2018 GAA | | | | | FY 2018 | 1,980,000.00 | | | |
| | Improvement/Concreting of ISATU Road, Miagao, Iloilo | Construction Section | Public Bidding | 11/16-23/17 | 12/7/17 | Award Pending due to non-receipt of 2018 GAA | | | | | FY 2018 | 1,980,000.00 | | | |
| | Rehabilitation of Bongol San Vicente Road, Guimbal, Iloilo | Construction Section | Public Bidding | 11/16-23/17 | 12/7/17 | Award Pending due to non-receipt of 2018 GAA | | | | | FY 2018 | 3,960,000.00 | | | |

| (PAP) | Procurement Project (Contract Name) | PMO/End-User (IU) | Mode of Procurement | Schedule for Each Procurement Activity | | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|-------|---|----------------------|---------------------|--|----------------------------|--|------------------|--|-----------------|------------------------|------|----|--|
| | | | | Advertisement/Posting of IB/ECOT | Submission/Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO | |
| | Rehabilitation of Multi-purpose Pavement, Oton High School, Oton, Iloilo | Construction Section | Public Bidding | 11/16-23/17 | 12/7/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Multipurpose Building, Bryg. Cata-an, San Joaquin, Iloilo | Construction Section | Public Bidding | 10/19-26/17 | 11/8/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Multipurpose Building, Bryg. Lawigan, San Joaquin, Iloilo | Construction Section | Public Bidding | 10/19-26/17 | 11/8/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 1,980,000.00 | | | |
| | Rehabilitation of Guimbal Gymnasium and Evacuation Center, Gerona St., Guimbal, Iloilo | Construction Section | Public Bidding | 11/17-24/17 | 12/8/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 19,800,000.00 | | | |
| | Construction of Flood Mitigation Structures, Retement & Drainage System of Jarao River, Guimbal, Iloilo (Bongol San Miguel Section) | Construction Section | Public Bidding | 11/22-29/17 | 12/13/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 6,930,000.00 | | | |
| | Construction of Flood Mitigation Structures, Retement & Drainage System of Jarao River, Guimbal, Iloilo (Spitan Section) | Construction Section | Public Bidding | 11/27-12/4/17 | 12/19/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 4,950,000.00 | | | |
| | Concreting of Igcooco-Paradehan Road, Bryg. Igcooco, Guimbal, Iloilo | Construction Section | Public Bidding | 11/27-12/4/17 | 12/19/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 4,950,000.00 | | | |
| | Concreting of Local Road, Bryg. Baybay, San Joaquin, Iloilo | Construction Section | Public Bidding | 11/17-24/17 | 12/8/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 4,950,000.00 | | | |
| | Concreting of Mayang-Nagba Road, Tubungan, Iloilo | Construction Section | Public Bidding | 12/5-12/17 | 12/26/17 | Award Pending due to non-receipt of 2018 GAA | | | FY 2018 | 2,970,000.00 | | | |

| (PAP) | Procurement Project (Contract Name) | PMO/End-User (IU) | Mode of Procurement | Schedule for Each Procurement Activity | | | | | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|-------|---|----------------------|---------------------|--|----------------------------|--|------------------|-----------------|------------------------|------|----|--|
| | | | | Advertisement/Posting of IB/REOI | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | CO | |
| | Concreteing of Signe-Cale Road, Igbaras, Iloilo | Construction Section | Public Bidding | 11/17-24/17 | 12/8/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 2,970,000.00 | | | |
| | Construction of Box Culvert along Anono-o-Cabubugan Road, Brgy. Anono-o, Guimbal, Iloilo | Construction Section | Public Bidding | 11/17-24/17 | 12/8/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 1,980,000.00 | | | |
| | Construction of Lane Divider and Lightings along Iloilo Antique Road (Brgy. Rizal-Tuguisan, Brgy. Cepona-Gimero, Brgy. Grifalvo), Guimbal, Iloilo | Construction Section | Public Bidding | 11/17-24/17 | 12/8/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 9,900,000.00 | | | |
| | Rehabilitation of Poblacion-Huna Road, Purok II, Brgy. Huna, San Joaquin, Iloilo | Construction Section | Public Bidding | 11/17-24/17 | 12/8/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 4,950,000.00 | | | |
| | Rehabilitation of Road, Brgy. Antelon, San Joaquin, Iloilo | Construction Section | Public Bidding | 11/17-24/17 | 12/8/17 | Award Pending due to non-receipt of 2018 GAA | | FY 2018 | 1,980,000.00 | | | |

Prepared by:

PATRICK E. RIMENO
 Engineer III / BAC Secretariat

Recommended By:

JOEMAR M. HARO
 Officer in Charge
 Office of the Assistant District Engineer
 BAC Chairman

Approved By:

JAIME S. URIARTE
 District Engineer

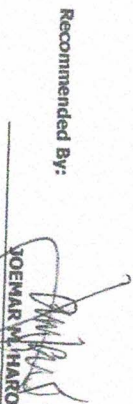
Department of Public Works and Highways

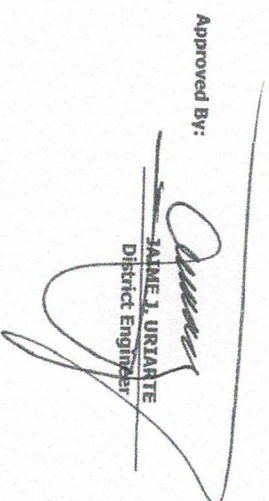
Iloilo 1st District Engineering Office
Fort San Pedro Road, Iloilo City

FINAL ANNUAL PROCUREMENT PLAN FOR CONSULTING SERVICES, FY 2018

| Standard Coding (Procurement ID/Contract ID) | Procurement Project (Contract Name) | PMO/End-User (IU) | Mode of Procurement | Schedule for Each Procurement Activity | | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (Brief Description of Program/Project) |
|--|--|---------------------------|---------------------|--|-----------------------------|-----------------|------------------|--|-----------------|------------------------|------|----|--|
| | | | | Advertisement/ Posting of IB/REOI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | | Total | MODE | CO | |
| | Conduct of Geotechnical Exploration for FY 2018 Infrastructure Projects | Planning & Design Section | Public Bidding | Dec. 8-15, 2017 | Jan. 5, 2018 | Jan. 15, 2018 | Jan. 18, 2018 | | GAA FY 2018 | 2,000,000.00 | | | |
| | Conduct of Detailed Engineering Design for FY 2018 Infrastructure Projects | Planning & Design Section | Public Bidding | Dec. 12-19, 2017 | Jan. 9, 2018 | Jan. 18, 2018 | Jan. 23, 2018 | | GAA FY 2018 | 2,000,000.00 | | | |
| | 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 Parcelary Survey for FY 2018 Road Infrastructure Projects | Planning & 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 | | | |

Prepared by: 
PATRICIA A. ESTRELLA
 Engineer III / BAC Secretariat

Recommended By: 
JOEMAR M. HARO
 Officer in Charge
 Office of the Assistant District Engineer
 BAC Chairman

Approved By: 
JAIME J. URIARTE
 District Engineer

Department of Public Works and Highways

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

FINAL ANNUAL PROCUREMENT PLAN FOR GOODS, FY 2018

| Code | Procurement | PMO | Mode of Procurement | Schedule for Each Procurement Activity | | | | | Source of Funds | Estimated Budget (Php) | | | Remarks |
|-------------|---|---------------------------|---------------------|--|----------------------------|-----------------|------------------|----------|-----------------|------------------------|------|----|---------|
| | | | | Advertisement/Posting of IR/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO | |
| Contract ID | Program/Project | End-User | | | | | | | | | | | |
| | Purchase of Office Supplies | Administrative Section | Public Bidding | 1/11-17/18 | 01/31/18 | 02/06/18 | 02/12/18 | FUND 101 | | 1,113,238.25 | | ✓ | |
| | Purchase of Office Supplies | Construction Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | | 49,313.50 | | ✓ | |
| | IT Equipment | Construction Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | | 231,994.00 | | ✓ | |
| | Purchase of Office Supplies | Finance Section | Public Bidding | 2/1-7/2018 | 02/22/18 | 02/28/18 | 03/06/18 | FUND 101 | | 55,526.00 | | ✓ | |
| | Purchase of Office Supplies | Maintenance Section | Public Bidding | 12/20-27/2017 | 01/09/18 | 01/15/18 | 01/22/18 | FUND 101 | | 417,334.21 | | ✓ | |
| | Repair & Maintenance (Purchase of Asphalt, Paints, & other materials) | Maintenance Section | Public Bidding | 12/20-27/2017 | 01/09/18 | 01/15/18 | 01/22/18 | FUND 101 | | 18,536,750.00 | ✓ | | |
| | Purchase of Office Supplies | Planning & Design Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | | 1,370,354.00 | | ✓ | |
| | Purchase of Office Supplies | Quality Assurance Section | Public Bidding | 3/9-16/2018 | 03/30/18 | 04/05/18 | 04/10/18 | FUND 101 | | 410,176.25 | | ✓ | |
| | Purchase of Office Supplies | Administrative Section | Public Bidding | 4/3-10/18 | 04/24/18 | 04/30/18 | 05/07/18 | FUND 101 | | 745,131.25 | | ✓ | |
| | Purchase of Office Supplies | Construction Section | Public Bidding | 4/3-10/18 | 04/25/18 | 05/02/18 | 05/08/18 | FUND 101 | | 41,649.50 | | ✓ | |

Department of Public Works and Highways

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

FINAL ANNUAL PROCUREMENT PLAN FOR GOODS, FY 2018

| Code | Procurement | PMO | Mode of Procurement | Schedule for Each Procurement Activity | | | | | Estimated Budget (Php) | | | Remarks | |
|-------------|---|---------------------------|---------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------|----|---------|--------------------------------------|
| | | | | Advertisement/Posting of IR/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | CO | | |
| Contract ID | Program/Project | End-User | | | | | | | | | | | Brief Description of Program/Project |
| | Purchase of Office Supplies | Administrative Section | Public Bidding | 1/11-17/18 | 01/31/18 | 02/06/18 | 02/12/18 | FUND 101 | 1,113,238.25 | | ✓ | | |
| | Purchase of Office Supplies | Construction Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | 49,313.50 | | ✓ | | |
| | IT Equipment | Construction Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | 231,994.00 | | ✓ | | |
| | Purchase of Office Supplies | Finance Section | Public Bidding | 2/1-7/2018 | 02/22/18 | 02/28/18 | 03/06/18 | FUND 101 | 55,526.00 | | ✓ | | |
| | Purchase of Office Supplies | Maintenance Section | Public Bidding | 12/20-27/2017 | 01/09/18 | 01/15/18 | 01/22/18 | FUND 101 | 417,334.21 | | ✓ | | |
| | Repair & Maintenance (Purchase of Asphalt, Paints, & other materials) | Maintenance Section | Public Bidding | 12/20-27/2017 | 01/09/18 | 01/15/18 | 01/22/18 | FUND 101 | 18,536,750.00 | ✓ | | | |
| | Purchase of Office Supplies | Planning & Design Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | 1,370,354.00 | | ✓ | | |
| | Purchase of Office Supplies | Quality Assurance Section | Public Bidding | 3/9-16/2018 | 03/30/18 | 04/05/18 | 04/10/18 | FUND 101 | 410,176.25 | | ✓ | | |
| | Purchase of Office Supplies | Administrative Section | Public Bidding | 4/3-10/18 | 04/24/18 | 04/30/18 | 05/07/18 | FUND 101 | 745,131.25 | | ✓ | | |
| | Purchase of Office Supplies | Construction Section | Public Bidding | 4/3-10/18 | 04/25/18 | 05/02/18 | 05/08/18 | FUND 101 | 41,649.50 | | ✓ | | |


| Code | Procurement | PMO | Mode Of Procurement | Schedule for Each Procurement Activity | | | | | Source of Funds | Estimated Budget (Php) | | | Remarks |
|-------------|---|---------------------------|---------------------|--|-----------------------------|-----------------|------------------|----------|-----------------|------------------------|------|----|--------------------------------------|
| | | | | Advertisem ent/ Posting of IR/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO | |
| Contract ID | Program/Project | End-User | | | | | | | | | | | Brief Description of Program/Project |
| | IT Equipment | Construction Section | Public Bidding | 4/3-10/18 | 04/25/18 | 05/02/18 | 05/08/18 | FUND 101 | | 65,000.00 | | ✓ | |
| | Purchase of Office Supplies | Finance Section | Public Bidding | 5/2-8/2018 | 05/23/18 | 05/29/18 | 06/04/18 | FUND 101 | | 38,824.00 | | ✓ | |
| | Purchase of Office Supplies | Maintenance Section | Public Bidding | 3/14-24/2018 | 04/03/18 | 04/10/18 | 04/17/18 | FUND 101 | | 400,066.21 | | ✓ | |
| | Repair & Maintenance (Purchase of Asphalt, Paints, & other materials) | Maintenance Section | Public Bidding | 3/14-24/2018 | 04/03/18 | 04/10/18 | 04/17/18 | FUND 101 | | 18,536,750.00 | ✓ | | |
| | Purchase of Office Supplies | Planning & Design Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | | 1,224,548.00 | | ✓ | |
| | Purchase of Office Supplies | Quality Assurance Section | Public Bidding | 6/8-15/2018 | 06/29/18 | 07/05/18 | 07/11/18 | FUND 101 | | 120,228.25 | | ✓ | |
| | Purchase of Office Supplies | Administrative Section | Public Bidding | 6/1-8/18 | 06/21/18 | 06/27/18 | 07/03/18 | FUND 101 | | 726,342.50 | | ✓ | |
| | Purchase of Office Supplies | Construction Section | Public Bidding | 6/1-8/18 | 06/22/18 | 06/28/18 | 07/04/18 | FUND 101 | | 37,132.50 | | ✓ | |
| | Purchase of Office Supplies | Finance Section | Public Bidding | 8/1-7/2018 | 08/22/18 | 08/28/18 | 09/03/18 | FUND 101 | | 46,009.00 | | ✓ | |
| | Purchase of Office Supplies | Maintenance Section | Public Bidding | 6/13-20/2018 | 07/03/18 | 07/09/18 | 07/16/18 | FUND 101 | | 828,766.21 | | ✓ | |
| | Repair & Maintenance (Purchase of Asphalt, Paints, & other materials) | Maintenance Section | Public Bidding | 6/13-20/2018 | 07/03/18 | 07/09/18 | 07/16/18 | FUND 101 | | 18,581,750.00 | ✓ | | |
| | Purchase of Office Supplies | Planning & Design Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | | 645,268.00 | | ✓ | |

| Code | Procurement | PMO | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | Estimated Budget (Php) | | | Remarks | |
|-------------|---|---------------------------|---------------------|--|----------------------------|-----------------|------------------|-----------------|---------------|------------------------|----|--|---------|--------------------------------------|
| | | | | Advertisement/Posting of IR/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | CO | | | |
| Contract ID | Program/Project | End-User | | | | | | | | | | | | Brief Description of Program/Project |
| | Purchase of Office Supplies | Quality Assurance Section | Public Bidding | 9/4-11/2018 | 09/26/18 | 10/02/18 | 10/08/18 | FUND 101 | 132,447.25 | | ✓ | | | |
| | Purchase of Office Supplies | Administrative Section | Public Bidding | 9/6-12/18 | 09/26/18 | 10/02/18 | 10/08/18 | FUND 101 | 769,608.50 | | ✓ | | | |
| | Purchase of Office Supplies | Construction Section | Public Bidding | 9/6-12/18 | 09/26/18 | 10/02/18 | 10/08/18 | FUND 101 | 37,068.50 | | ✓ | | | |
| | Purchase of Office Supplies | Finance Section | Public Bidding | 11/1-7/2018 | 11/22/18 | 11/28/18 | 12/04/18 | FUND 101 | 37,114.00 | | ✓ | | | |
| | Purchase of Office Supplies | Maintenance Section | Public Bidding | 9/14-21/2018 | 10/04/18 | 10/09/18 | 10/15/18 | FUND 101 | 824,659.87 | | ✓ | | | |
| | Repair & Maintenance (Purchase of Asphalt, Paints, & other materials) | Maintenance Section | Public Bidding | 9/14-21/2018 | 10/04/18 | 10/09/18 | 10/15/18 | FUND 101 | 18,441,750.00 | ✓ | | | | |
| | Purchase of Office Supplies | Planning & Design Section | Public Bidding | 1/11-17/18 | 02/02/18 | 02/08/18 | 02/14/18 | FUND 101 | 210,543.00 | | ✓ | | | |
| | Purchase of Office Supplies | Quality Assurance Section | Public Bidding | 11/16-23/2018 | 12/06/18 | 12/12/18 | 12/18/18 | FUND 101 | 31,808.25 | | ✓ | | | |
| | | | TOTAL | | | | | | 84,707,151.00 | | | | | |

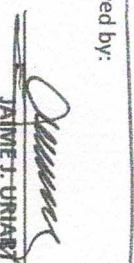
Prepared By:


PATRICK B. GIMENO
 Engineer III
 Head, BAC Secretariat

Recommending Approval:


JOEMAR M. HARA
 Officer in Charge
 Office of the Assistant District Engineer
 BAC Chairman

Approved by:


JAIME T. URIARTE
 District Engineer
 Head of Procuring Entity