

## (DPWH-Iloilo 2nd District Engineering Office) Updated Final Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Fuel for use of various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2019	Maintenance	Competitive Bidding	1/5-28/2019	1/28/2019	1/2/2019	6/2/2019	GoP	2,094,237.50		873,484.54	
	Procurement of 400 gals. ReflectORIZED chlorinated rubberized paint (white) and 500 gals. ReflectORIZED chlorinated rubberized paint (yellow) for use in the painting/re-painting of guardrails, bridges and curb & gutter along various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Competitive Bidding	1/5-28/2019	1/28/2019	1/2/2019	10/4/2019	GoP	1,446,500.00		13,337.30	
	Procurement of 1,600 bags Thermoplastic Compound Powder White 25kg/bag – Good Quality, 180 bags Glass Beads (Pre-mix, 25kg/bag), 37 pails Primer white (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2019	Maintenance	Competitive Bidding	1/5-28/2019	1/28/2019	1/2/2019	6/2/2019	GoP	2,951,100.00		12,247.54	
	Procurement of 240 drums Asphalt Cement Pen. Grade 85-100 (200 liters/drum) for use in the repair/maintenance of paved road along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 1st quarter of 2019	Maintenance	Competitive Bidding	1/5-28/2019	1/28/2019	1/2/2019	10/4/2019	GoP	2,568,000.00		529,040.76	
	Procurement of 60 rolls Nylon Rope 3mm Ø, Spark Plug (for grass cutter) – 70 pcs for Honda, 30 pcs for Fuji and 10 pcs Gear Head (For grass cutter) for use of Grass Cutters assigned at Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	1/31-2/7/2019	7/2/2019	01/29/2019	10/4/2019	GoP	73,328.00		73,328.50	
	Procurement of 1 unit Television for use in Conference Room of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	Shopping	02/07-14/2019	02/14/2019	02/13/2019	03/25/2019	GoP	25,000.00		25,000.00	
	Procurement of Busted Floodlights of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Shopping	02/07-14/2019	02/14/2019	02/19/2019	11/4/2019	GoP	18,020.00		18,020.00	
	Procurement of Fuel Diesel and XCS Gasoline for use of Construction Section DPWH Iloilo 2nd District Engineering Office Balabag, Dumangas, Iloilo (1st Quarter)	Construction	Competitive Bidding	02/07-14/2019	02/14/2019	02/19/2019	03/21/2019	GoP	228,577.80		228,577.80	
	Procurement of 56 pcs. Load Limit Signs to be installed on bridges along national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Competitive Bidding	02/14-21/2019	02/21/2019	02/28/2019	2/4/2019	GoP	253,877.12		253,877.12	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Electrode Holder 500 amp for shop use and various spare parts for use of Back Hoe F17-34, Jeep Cab FBX-288, Wrangler SGF-882, Dump Truck H3-6080, Pick-up ORD-168 and Loader L2-1316 of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	02/14-21/2019	02/21/2019	02/28/2019	8/4/2019	GoP	29,205.00		29,205.00	
	Procurement of 80 pcs. Baby Roller 4" and 70 pcs. Paint Brush 4" for use in the painting/re-painting of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	02/14-21/2019	02/21/2019	02/28/2019	8/4/2019	GoP	32,660.72		32,660.72	
	Procurement of 80 pcs. Baby Roller 4" and 70 pcs. Paint Brush 4" for use in the painting/re-painting of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	02/14-21/2019	02/21/2019	02/28/2019	04/15/2019	GoP	14,021.60		14,021.60	
	Procurement of Tires for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Competitive Bidding	02/21-03/08/2019	8/3/2019	03/14/2019	10/4/2019	GoP	344,791.72		344,791.72	
	Procurement of Office Furniture and Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	Shopping	03/07-14/2019	03/14/2019	04/16/2019	04/17/2019	GoP	299,200.00		299,200.00	
	Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter)	Admin/QAS/Acct g./Planning/Cons t./Maint./Office of the DE	Shopping	03/20-27/2019	03/27/2019	2/4/2019	11/4/2019	GoP	182,845.00		182,845.00	
	Procurement of electrical supplies for power room, electrical room and maintenance of DPWH building, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Planning	Shopping	03/20-27/2019	03/27/2019	2/4/2019	9/5/2019	GoP	56,537.76		56,537.76	
	Procurement of Office Toner for the use of Finance Section, at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Finance	Shopping	03/28-04/04/2019	4/4/2019	05/15/2019	05/15/2019	GoP	78,050.00		78,050.00	
	Procurement of 43" Ultra HD TV for use in the office of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Admin.	Shopping	03/28-04/04/2019	4/4/2019	11/4/2019	05/14/2019	GoP	28,980.00		28,980.00	
	Procurement of Oil & Lubricants for use of Service Vehicles and Heavy Equipments assigned to DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Competitive Bidding	04/03-10/2019	10/4/2019	10/5/2019	05/31/2019	GoP	206,342.89		206,342.89	
	Procurement of additional electrical materials for the covered gym, mechanical shop and staff house of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Shopping	04/04-11/2019	11/4/2019	04/24/2019	9/5/2019	GoP	63,660.00		63,660.00	
	Procurement of various materials for the installation of jetmatic pump for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin/QAS/Acct g./Planning/Cons t./Maint./Office of the DE	Competitive Bidding	3/4-17/2019	3/17/2019	3/27/2019	6/4/2019	GoP	425,520.76		425,520.76	
	Procurement of 300 cu.m. crushed aggregates 3/8" and 700 cu.m. Fine Aggregates (Washed Sand) for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the	Maintenance	Competitive Bidding	04/11-04/24/2019	04/24/2019	05/17/2019	05/30/2019	GoP	1,048,302.00		1,048,302.00	



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks  (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of toner, drums and spare parts for use of various Office Photocopier, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin/QAS/Acct g./Planning/Cons t./Maint./Office of the DE	Competitive Bidding	05/02-15/2019	05/15/2019	3/27/2019	6/4/2019	GoP	1,092,969.00		1,092,969.00	
	Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	05/08-15/2019	05/15/2019	05/27/2019	3/6/2019	GoP	100,668.91		100,668.91	
	Procurement of Fuel for use of various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Competitive Bidding	05/09-16/2019	05/16/2019	4/6/2019	06/17/2019	GoP	766,880.00		766,880.00	
	Procurement of 400 pcs. T-Shirt Long Sleeve for use of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	05/21-28/2019	05/28/2019	4/6/2019	06/28/2019	GoP	113,784.00		113,784.00	
	Procurement of 1,800 bags Thermoplastic Compound Powder White 25kg/bag, 250 bags Thermoplastic Compound Powder Yellow 25kg/bag, 250 bags Glass Beads (Pre-mix, 25kg/bag), 205 pails Primer white (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Competitive Bidding	05/29-06/11/2019	11/6/2019	06/18/2019	06/28/2019	GoP	4,201,500.00		4,201,500.00	
	Procurement of 40 drums Asphalt Cement Pen. Grade 60-70 (200 liters/drum) and 40 drums CRS-1 (Cationic Rapid Setting) for use in the repair/maintenance of paved road along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 2nd quarter of 2019	Maintenance	Competitive Bidding	05/29-06/11/2019	11/6/2019	8/6/2019	06/28/2019	GoP	1,122,000.00		1,122,000.00	
	Procurement of dining and cooking utensils for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin.	Shopping	05/30-06/06/2019	6/6/2019	12/6/2019	06/24/2019	GoP	32,054.76		32,054.76	
	Procurement of 60 rolls Nylon Rope 3mmØ for use of Grass Cutters and 80 pcs. Baby Roller 4" and 70 pcs. Paint Brush 4" for use in the painting/re-painting of various national roads and bridges of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo	Maintenance	Shopping	05/30-06/06/2019	6/6/2019	12/6/2019	06/24/2019	GoP	39,307.40		39,307.40	
	Procurement of various Spare Parts for use in the repair of Man Dump Truck H3-6466/SDK-947 of Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	06/11-18/2019	06/18/2019	06/24/2019	4/7/2019	GoP	231,933.00		231,933.00	
	Procurement of 185 pcs Neon Orange Reflectorized Vest for use of Maintenance Personnel of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	06/11-18/2019	06/18/2019	06/24/2019	4/7/2019	GoP	46,250.00		46,250.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of 10 pcs. Pipe Culverts (Class II, 910 mm dia. RCPC) for use in the repair/maintenance of national road at Lambunao – Inca Rd.; Lambunao, Iloilo; K0060+146.50 of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	06/11-18/2019	06/18/2019	06/24/2019	4/7/2019	GoP	49,142.50		49,142.50	
	Procurement of 500 pcs. Solar Pavement Levelled Marker/Stud/Type G105 (122mm dia x 45mm depth) (Color: White) to be installed along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Competitive Bidding	06/19-07/05/2019	5/7/2019	11/7/2019	07/22/2019	GoP	1,750,000.00		1,750,000.00	
	Procurement of Various Spare Parts for use of Various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	06/26-07/03/2019	3/7/2019	9/7/2019	07/19/2019	GoP	116,947.65		116,947.65	
	Procurement of seedling bag and shovel for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	Shopping	06/26-07/03/2019	3/7/2019	9/7/2019	07/19/2019	GoP	12,710.00		12,710.00	
	Procurement of 500 each Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type (Unidirectional) to be installed along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Competitive Bidding	06/27-07/10/2019	10/7/2019	07/17/2019	07/29/2019	GoP	1,750,000.00		1,750,000.00	
	Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	06/28-07/05/2019	5/7/2019	11/7/2019	07/22/2019	GoP	87,493.89		87,493.89	
	Procurement of various Materials for use in the repair of Dump Truck H3-6059 (Isuzu TDJ50) of Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	06/28-07/05/2019	5/7/2019	07/15/2019	07/25/2019	GoP	52,723.44		52,723.44	
	Procurement of 4 tanks Acetylene refill and 8 tanks Oxygen refill for use of Equipment Service Unit of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	06/28-07/05/2019	5/7/2019	07/15/2019	07/25/2019	GoP	21,492.84		21,492.84	
	Procurement of Office Furniture for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin.	Shopping	07/05-07/12/2019	12/7/2019	07/18/2019	07/29/2019	GoP	247,987.50		247,987.50	
	Procurement of Fuel for use of various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd	Maintenance	Competitive Bidding	07/12-19/2019	07/19/2019	07/25/2019	5/8/2019	GoP	699,520.00		699,520.00	
	Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter)	Admin/QAS/Acct g./Planning/Cons t./Maint./Office of the DE	Competitive Bidding	07/16-23/2019	07/23/2019	07/29/2019	8/8/2019	GoP	389,628.66		389,628.66	



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of 300 cu.m. crushed aggregates 3/8" and 700 cu.m. Fine Aggregates (Washed Sand) for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	07/16-29/2019	07/29/2019	5/8/2019	08/15/2019	GoP	1,048,302.00		1,048,302.00	
	Procurement of 48 cyl. LPG (11kg.-refill) for use of Thermoplastic Kneading Machine and Thermoplastic Applicator in painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	07/23-30/2019	07/30/2019	5/8/2019	08/15/2019	GoP	37,271.04		32,271.04	
	Procurement of Office ink for use of Budget unit, at DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Budget unit	Shopping	07/23-30/2019	07/30/2019	5/8/2019	08/15/2019	GoP	18,650.00		18,650.00	
	Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	07/23-30/2019	07/30/2019	5/8/2019	08/15/2019	GoP	71,520.62		71,520.62	
	Procurement of toner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin/QAS/Acct g./Planning/Cons t./Maint./Office of the DE	Competitive Bidding	07/23-30/2019	07/30/2019	5/8/2019	08/15/2019	GoP	185,600.00		185,600.00	
	Procurement of 120 rolls Nylon Rope 3mm Ø for use of Grass Cutters assigned at Maintenance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd quarter of 2019	Maintenance	Shopping	7/25-8/01/2019	1/8/2019	8/8/2019	08/19/2019	GoP	50,571.60		50,571.60	
	Procurement of Steel Rack for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin/QAS/Acct g./Planning/Cons t./Maint./Office of the DE	Competitive Bidding	7/26-8/02/2019	2/8/2019	9/8/2019	08/19/2019	GoP	728,000.00		728,000.00	
	Procurement of Tires for use of FBX-552 Land Cruiser Toyota Service Vehicle assigned in Construction Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	7/26-8/02/2019	2/8/2019	9/8/2019	08/19/2019	GoP	42,480.00		42,480.00	
	Procurement of 10 units Brushcutter 2-stroke for use in vegetation control along roadside of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	08/01-8/2019	8/8/2019	08/14/2019	08/14/2019	GoP	69,300.00		69,300.00	
	Procurement of electrical materials for the covered gym of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Shopping	08/01-8/2019	8/8/2019	08/14/2019	08/14/2019	GoP	54,700.00		54,700.00	
	Procurement of additional electrical materials for the outdoor lighting of AnnexA, Annex B and New Material Testing Laboratory of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning	Shopping	08/01-8/2019	8/8/2019	08/14/2019	08/14/2019	GoP	95,200.00		95,200.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of 180 drums Asphalt Cement Pen. Grade 60-70 (200 liters/drum) for use in the repair/maintenance of paved road along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	08/01-14/2019	08/14/2019	08/20/2019	08/30/2019	GoP	1,510,585.20		1,510,585.20	
	Procurement of 315 cu.m. crushed aggregates 3/8" for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	08/01-14/2019	08/14/2019	08/20/2019	08/30/2019	GoP	238,949.55		238,949.55	
	Procurement of 1,645 bags Thermoplastic Compound Powder White 25kg/bag – Good Quality, 180 bags Glass Beads (Pre-mix, 25kg/bag), 36 pails Primer white (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	08/01-14/2019	08/14/2019	08/20/2019	08/30/2019	GoP	2,850,700.00		2,850,700.00	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Shopping	08/01-8/2019	8/8/2019	8/8/2019	08/19/2019	GoP	51,177.70		51,177.70	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Shopping	08/01-8/2019	8/8/2019	8/8/2019	08/19/2019	GoP	74,909.10		74,909.10	
	Procurement of 450 gals. ReflectORIZED chlorinated rubberized paint (white) and 250 gals. ReflectORIZED chlorinated rubberized paint (yellow) for use in the painting/re-painting of guardrails, bridges and curb & gutter along various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Competitive Bidding	08/13-8/2019	08/26/2019	2/9/2019	12/9/2019	GoP	1,185,250.00		1,185,250.00	
	Procurement of Oil and Lubricants for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	08/05-12/2019	12/8/2019	08/19/2019	08/29/2019	GoP	481,086.98		481,086.98	
	Procurement of Metal Beam guardrail and Bolt, nut & Washer for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	08/05-12/2019	12/8/2019	08/19/2019	08/29/2019	GoP	676,973.03		676,973.03	
	Procurement of Fuel for use of for Service Vehicle of Construction Section DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Construction	Competitive Bidding	08/05-12/2019	12/8/2019	08/19/2019	08/29/2019	GoP	745,997.37		745,997.37	



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Shopping	08/05-12/2019	12/8/2019	08/19/2019	08/29/2019	GoP	112,348.20		112,348.20	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Shopping	08/05-12/2019	12/8/2019	08/19/2019	08/29/2019	GoP	52,789.60		52,789.60	
	Procurement of various materials for use of Maintenance personnel for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Shopping	08/05-12/2019	12/8/2019	08/19/2019	08/29/2019	GoP	132,750.00		132,750.00	
	Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	08/05-12/2019	12/8/2019	08/19/2019	08/29/2019	GoP	54,979.46		54,979.46	
	Procurement of Fuel for use of Service Vehicle of Quality Assurance Section of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	08/14-12/2019	08/21/2019	08/30/2019	9/9/2019	GoP	133,760.00		133,760.00	
	Procurement of various Office consumables for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	08/14-12/2019	08/27/2019	2/9/2019	12/9/2019	GoP	1,169,275.89		1,169,275.89	
	Procurement of Office furniture for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Admin/QAS/Acct g./Planning/Cons t./Procurement	Competitive Bidding	08/14-12/2019	08/21/2019	08/30/2019	9/9/2019	GoP	649,856.00		649,856.00	
	Procurement of 150 bags Thermoplastic Compound Powder Yellow 25kg/bag – Good Quality, 4 pails Primer yellow (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	09/04-11-2019	11/9/2019	09/17/2019	09/27/2019	GoP	254,396.00		254,396.00	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	09/04-11-2019	11/9/2019	09/17/2019	09/27/2019	GoP	681,339.03		681,339.03	
	Procurement of Oil and Lubricants for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Maintenance	Competitive Bidding	09/04-11-2019	11/9/2019	09/17/2019	09/27/2019	GoP	452,770.98		452,770.98	
	Procurement of various IT Equipmet for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Admin/QAS/Plan ning/Procuremen t	Competitive Bidding	09/10-23/2019	09/23/2019	09/30/2019	10/10/2019	GoP	3,963,000.00		3,963,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Shopping	09/12-19/2019	09/19/2019	09/25/2019	7/10/2019	GoP	86,393.35		86,393.35	
	Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	09/12-19/2019	09/19/2019	09/25/2019	7/10/2019	GoP	73,520.52		73,520.52	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Competitive Bidding	10/08-15/2019	10/15/2019	10/21/2019	10/31/2019	GoP	452,870.98		452,870.98	
	Procurement of 60 pcs. Gabions wire mesh and 250 cu.m. Boulders for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Competitive Bidding	10/08-15/2019	10/15/2019	10/21/2019	10/31/2019	GoP	400,000.00		400,000.00	
	Procurement of Fuel for use of various Basic Highway Maintenance Equipment assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Competitive Bidding	10/08-21/2019	10/21/2019	10/30/2019	11/11/2019	GoP	2,137,350.00		2,137,350.00	
	Procurement of 180 drums Asphalt Cement Pen. Grade 60-70 (200 liters/drum) for use in the repair/maintenance of paved road along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Competitive Bidding	10/08-21/2019	10/21/2019	10/30/2019	11/11/2019	GoP	1,510,585.20		1,510,585.20	
	Procurement of 950 cu.m. crushed aggregates 3/8" for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Competitive Bidding	10/16-23/2019	10/23/2019	10/29/2019	8/11/2019	GoP	720,641.50		720,641.50	
	Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (4th Quarter)	Admin/QAS/Acctg./Planning/Const./Maint./Office of the DE	Competitive Bidding	10/16-23/2019	10/23/2019	10/29/2019	8/11/2019	GoP	315,844.95		315,844.95	
	Procurement of IT Devices for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning/Admin./Procurement./QAS	Competitive Bidding	10/16-29/2019	10/29/2019	5/11/2019	11/15/2019	GoP	4,659,900.00		4,659,900.00	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Shopping	10/16-23/2019	10/23/2019	10/29/2019	8/11/2019	GoP	28,698.40		28,698.40	



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	10/16-23/2019	10/23/2019	10/29/2019	8/11/2019	GoP	23,916.08		23,916.08	
	Procurement of Various Electrical materials for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	10/16-23/2019	10/23/2019	10/29/2019	8/11/2019	GoP	40,767.00		40,767.00	
	Procurement of Various Spare Parts for use of Various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	10/16-23/2019	10/23/2019	10/29/2019	8/11/2019	GoP	23,916.08		23,916.08	
	Procurement of Various Spare Parts for use of Various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	10/16-23/2019	10/23/2019	10/29/2019	8/11/2019	GoP	75,610.00		75,610.00	
	Procurement of Various Planning Materials for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	10/16-23/2019	10/23/2019	10/29/2019	8/11/2019	GoP	10,440.00		10,440.00	
	Procurement of 150 bags Thermoplastic Compound Powder Yellow 25kg/bag – Good Quality, 4 pails Primer yellow (16 lit./pail) for painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Competitive Bidding	11/06-13/2019	11/13/2019	11/19/2019	11/29/2019	GoP	254,396.00		254,396.00	
	Procurement of various Office consumables for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 3rd quarter of 2019	Admin/QAS/Acctg./Planning/Const./Maint./Office of the DE	Competitive Bidding	11/06-13/2019	11/13/2019	11/19/2019	11/29/2019	GoP	893,183.62		893,183.62	
	Procurement of IT Devices for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning/Admin./Procurement./QAS	Competitive Bidding	11/06-19/2019	11/19/2019	11/26/2019	6/12/2019	GoP	4,659,900.00		4,659,900.00	
	Procurement of Janitorial materials for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning/Admin./Const./Qas	Shopping	11/06-13/2019	11/13/2019	11/19/2019	11/29/2019	GoP	63,588.72		63,588.72	
	Procurement of various office equipment for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Competitive Bidding	11/19-26/2019	11/26/2019	2/12/2019	12/12/2019	GoP	313,710.80		313,710.80	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Shopping	11/19-26/2019	11/26/2019	2/12/2019	12/12/2019	GoP	82,126.35		82,126.35	
	Procurement of Office Furniture for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Competitive Bidding	11/19-26/2019	11/26/2019	2/12/2019	12/12/2019	GoP	727,856.00		727,856.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of various materials for use in the repair/maintenance of various national roads and bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, for the 4th quarter of 2019	Maintenance	Shopping	11/19-26/2019	11/26/2019	2/12/2019	12/12/2019	GoP	57,946.60		57,946.60	
	Procurement of 12 cyl. LPG (50kg.-refill) and 23 cyl. LPG (50kg.-refill) for use of Thermoplastic Kneading Machine and Thermoplastic Applicator in painting/repainting of pavement markings along various national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	11/19-26/2019	11/26/2019	2/12/2019	12/12/2019	GoP	93,788.98		93,788.98	
	Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance	Shopping	11/19-26/2019	11/26/2019	2/12/2019	12/12/2019	GoP	75,610.00		75,610.00	

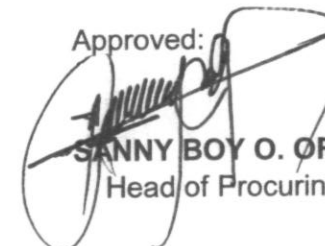
Prepared by:

  
**MA. BELEN P. ACUESTA**  
 BAC SECRETARIAT

Recommending Approval:

  
**TOMAS B. DEPRA**  
 BAC CHAIR

Approved:

  
**SANNY BOY O. OROPEL, CES E**  
 Head of Procuring Entity