Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Sched	ule for Each Pi	rocurement A	ctivity	Source of	Esti	mated Budget (P	hP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	со	 (brief description of Program/Activity/Proj ect)
310105100 430000	20GJ0052 - Reconstruction to Concrete Pavement at Specific Locations along -Iloito-Antique Rd (S00016PN) - K0004+091 - K0006+473	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2019 - 11/21/2019	12/4/2019	11/19/2020	11/20/2020	GoP	609,000.00		609,000.00	Reconstruction to
310105100 431000	20GJ0055 - Reconstruction to Concrete Pavement - at Specific Locations Along JM Basa - Gen Hughes Port - San Pedro Rd (S00064PN) K0002+311-K0002+715, (S00067PN) K0002+(-437)-K0002+(-310)	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2019 - 11/21/2019	12/4/2019	11/19/2020	11/20/2020	GoP	1,900,000.00		1,900,000.00	Reconstruction to
310112100 212000	20GJ0056 - Upgrading of Drainage Structure along I.Dela Rama St (S00062PN) Chainage 381 - Chainage 858	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2019 - 11/21/2019	12/4/2019	11/19/2020	11/20/2020	GoP	2,400,000.00		2,400,000.00	Upgrading of Drainage Structure
310203100 275000	20GJ0057 - Road Widening - Along Molo Blvd (S00089PN) K0006+885 - K0008+392	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2019 - 11/21/2019	12/4/2019	11/19/2020	11/20/2020	GoP	42,000,000.00		42,000,000.00	Road Widening
320101104 190000	20GJ0058 - Construction of Revetment - Construction of Revetment Wall at Dungon Creek Section 3 (Brgy. Dungon A, Jaro - Brgy. Dungon B, Jaro) Ilolio City	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2019 - 11/21/2019	12/4/2019	11/19/2020	11/20/2020	GoP	21,751,000.00		21,751,000.00	Construction of Revetment
310202100 636000	20GJ0060 - Road Widening-along Iloilo City-Leganes- Dumangas Coastal Rd (S00086PN) - K0003+(-072) - K0003+000	DPWH-ICDEO	Yes	Competitive Bidding	1/24/2020 - 1/30/2020	2/13/2020	11/19/2020	11/20/2020	GoP	982,000.00		982,000.00	Road Widening
310206100 039000	20GJ0069 - Construction of Flyover - Jibao-an Flyover, Brgy. Jibao-an Norte, Mandurriao, Ilollo City	DPWH-ICDEO	Yes	Competitive Bidding	2/7/2020 - 2/13/2020	2/27/2020	11/19/2020	11/20/2020	GoP	42,000,000.00		42,000,000.00	Construction of Flyover
310206100 038000	20GJ0070 - Construction of Flyover - Buhang Flyover, Brgy. Buhang, Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	2/7/2020 - 2/13/2020	2/27/2020	11/19/2020	11/20/2020	GoP	42,000,000.00		42,000,000.00	Construction of Flyover
310110100 159000	20GJ0073 - Construction of Drainage Structure along Road - along Iloilo-Capiz Rd (New Route) (S00003PN) K0004+(-160)-K0004+471	DPWH-ICDEO	Yes	Competitive Bidding	2/14/2020 - 2/20/2020	3/5/2020	11/19/2020	11/20/2020	GoP	7,858,000.00		7,858,000.00	Construction of Drainage Structure
310111100 151000	20GJ0074 - Construction of Drainage Structure along Road - Along Iloilo City-Leganes-Dumangas Coastal Rd (S00086PN) - K0004+395 - K0005+327	DPWH-ICDEO	Yes	Competitive Bidding	2/14/2020 - 2/20/2020	3/5/2020	11/19/2020	11/20/2020	GoP	28,073,000.00		28,073,000.00	Construction of Drainage Structure
300116203 036000	20GJ0077 - Construction of Concrete Road - Construction of Road at Brgy. Navais, Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	2/21/2020 - 2/27/2020	3/12/2020	11/19/2020	11/20/2020	GoP	10,780,000.00		10,780,000.00	Construction of Concrete Road
300104216 428000	20GJ0087 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Jaro National High School, Brgy. Cuartero, Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	6,640,000.00		6,640,000.00	Construction of Multi- Purpose Building
300103202 597000	Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	8,300,000.00		8,300,000.00	Construction of Multi- Purpose Building
300108200 258000	20GJ0096 - Construction of Drainage Structure - Construction of Drainage System at Lawaan Village, Brgy. Balantang, Jaro, Illoilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	11,550,000.00		11,550,000.00	Construction of Drainage Structure
300104216 424000	20GJ0097 - Construction of Multi-Purpose Building - Repair/Rehabilitation/Construction of Multi-Purpose Building (Gym) with bleachers, stage and comfort rooms, Brgy. M. H. Del Pilar, Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	8,300,000.00		8,300,000.00	Construction of Multi- Purpose Building
300104216 412000	20GJ0099 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation/Improvement/Upgrading of Multi- Purpose Building (Jaro Public Market), Brgy. Desamparados, Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	16,600,000.00		16,600,000.00	Rehabilitation/Major Repair of Multi-Purpose Building
	20GJ0100 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation/improvement/Upgrading of Multi- Purpose Building (Lapaz Public Market), Brgy. Railway, Lapaz, Ilollo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	12,450,000.00		12,450,000.00	Rehabilitation/Major Repair of Multi-Purpose Building

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(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids		Contract Signing	Funds	Total	MOOE	co	- (brief description of Program/Activity/Proj ect)
300104216 422000	20GJ0101 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Sports/Convention Center), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	12,450,000.00		12,450,000.00	Construction of Multi- Purpose Building
300104216 414000	20GJ0102 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Jalandoni Estate, Lapuz, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	12,450,000.00		12,450,000.00	Construction of Multi- Purpose Building
300103202 595000	20GJ0103 - Construction of Multi-Purpose Building - Construction of Multipurpose Building (Sports Center), Brgy. Jalandoni Estate - Lapuz, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	16,600,000.00		16,600,000.00	Construction of Multi- Purpose Building
300103202 596000	20GJ0104 - Construction of Multi-Purpose Building - Construction of Multipurpose Building and Sports Center in Brgy. Airport, Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	3/4/2020 - 3/10/2020	3/24/2020	11/19/2020	11/20/2020	GoP	12,450,000.00		12,450,000.00	Construction of Multi- Purpose Building
320101104 193000	20GJ0106 - Construction of Slope Protection Structure – Construction of Slope Protection along Iloilo City Floodway, Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	4/8/2020 - 4/14/2020	4/28/2020	11/19/2020	11/20/2020	GoP	29,400,000.00		29,400,000.00	Construction of Slope Protection Structure
310206100 058000	21GJ0001 - Construction of Flyover - Buhang Flyover, Phase II, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	3/26/2021	4/5/2021	GoP	25,000,000.00		25,000,000.00	Construction of Flyover
300105200 484000	21GJ0003 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of DPWH IIolio City DEO, Fort San Pedro, City Proper, IIolio City	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	3/26/2021	4/5/2021	GoP	12,000,000.00		12,000,000.00	Rehabilitation/Major Repair of Multi-Purpose Building
300104223 063000	21GJ0013 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (RG Hechanova Memorial National High School), Jaro, Iloilo City, Iloilo	DPWH-ICDEO	. No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	2/22/2021	3/4/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
300104223 068000	21GJ0018 - Construction of Multi Purpose Building - Construction of Multi Purpose Building in Compania Central, Molo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	6/15/2021	6/24/2021	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300104223 070000	21GJ0020 - Construction of Multi Purpose Building - Construction of Multi Purpose Building in La Paz, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	3/5/2021	3/15/2021	GoP	4,000,000.00		4,000,000.00	Construction of Multi Purpose Building
071000	21GJ0021 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Mandurriao, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	2/22/2021	3/4/2021	GoP	4,000,000.00		4,000,000.00	Construction of Multi Purpose Building
300109201 008000	21GJ0039 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Guzman Jesena, Mandurriao, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	3/26/2021	4/5/2021	GoP	3,000,000.00		3,000,000.00	Construction of Drainage Structure
300109201 014000	21GJ0046 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	3/26/2021	4/5/2021	GoP	3,000,000.00		3,000,000.00	Construction of Drainage Structure
300117209 517000	21GJ0052 - Rehabilitation of Concrete Road - Rehabilitation of Roads in Bo. Obrero, Lapuz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	3/26/2021	4/5/2021	GoP	3,000,000.00		3,000,000.00	Rehabilitation of Concrete Road
507000	21GJ0058 - Construction of Concrete Road - Concreting of Road at General Blanco Street, Brgy. Ortiz, City Proper, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/15/2020 - 12/21/2020	1/6/2021	5/18/2021	5/27/2021	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
595000	21GJ0004 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Loboc, Lapuz, Iloilo City 21GJ0035 - Construction of Drainage Structure -	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	2/22/2021	3/4/2021	GoP	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building
004000	Construction/Rehabilitation of Drainage System in Barangay Balantang, Jaro, Iloilo City, Iloilo 21GJ0036 - Construction of Drainage Structure -	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	6/25/2021	7/5/2021	GoP	4,000,000.00		4,000,000.00	Construction of Drainage Structure
005000	Construction/Rehabilitation of Drainage System in Barangay Bitoon, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	3/26/2021	4/5/2021	GoP	3,000,000.00		3,000,000.00	Construction of Drainage Structure

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300109201 012000	21GJ0043 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay North Fundidor, Molo, 'Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	6/15/2021	6/24/2021	GoP	5,000,000.00		5,000,000.00	Construction of Drainage Structure
300109201 013000	21GJ0044 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Sambag, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	3/26/2021	4/5/2021	GoP	3,000,000.00		3,000,000.00	Construction of Drainage Structure
300109201 015000	21GJ0047 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Mohon, Arevalo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	3/26/2021	4/5/2021	GoP	2,000,000.00		2,000,000.00	Construction of Drainage Structure
300109201 016000	21GJ0048 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in MV Hechanova, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	3/26/2021	4/5/2021	GoP	3,000,000.00		3,000,000.00	Construction of Drainage Structure
300117209 512000	21GJ0050 - Rehabilitation of Concrete Road - Rehabilitation of Dike and Road/Pathwalk,Barangay Mansaya, Lapuz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	3/26/2021	4/5/2021	GoP	5,000,000.00		5,000,000.00	Rehabilitation of Concrete
300117209 513000	21GJ0051 - Rehabilitation of Concrete Road - Rehabilitation of Road in Barangay Sinikway, Lapuz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	12/22/2020 - 12/28/2020	1/13/2021	3/26/2021	4/5/2021	GoP	5,000,000.00		5,000,000.00	Rehabilitation of Concrete Road
300104223 059000	21GJ0009 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Iloilo City High School), Barangay Taal, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/15/2021 - 1/21/2021	2/4/2021	2/22/2021	3/4/2021	GoP	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building
300104223 061000	21GJ0011 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Luis Mirasol Memorial School), Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/15/2021 - 1/21/2021	2/4/2021	3/5/2021	3/15/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104223 062000	21GJ0012 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Nabitasan Elementary School), Ilollo City, Ilollo	DPWH-ICDEO	* No	Competitive Bidding	1/15/2021 - 1/21/2021	2/4/2021	3/5/2021	3/15/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104223 076000	21GJ0025 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Burgos-Mabini, La Paz, Ilollo City	DPWH-ICDEO	No	Competitive Bidding	1/15/2021 -	2/4/2021	2/22/2021	3/4/2021	GoP	5,000,000.00		5,000,000,00	Construction of Multi Purpose Building
300104223 079000	21GJ0028 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay San Rafael, Mandurriao, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/15/2021 -	2/4/2021	6/21/2021	6/28/2021	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300109201 006000	21GJ0037 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Camalig, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/15/2021 - 1/21/2021	2/4/2021	3/26/2021	4/5/2021	GoP	2,000,000.00		2,000,000.00	Construction of Drainage Structure
300109201 011000	21GJ0042 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Lopez Jaena Norte, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/15/2021 - 1/21/2021	2/4/2021	4/5/2021	4/14/2021	GoP	4,000,000.00		4.000,000.00	Construction of Drainage Structure
510000	21GJ0061 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road, Barangay North Fundidor (Imperial Subdivision) Molo, Ilolio City	DPWH-ICDEO	No	Competitive Bidding	1/15/2021 -	2/4/2021	5/3/2021	5/12/2021	GoP	6,700,000.00		6,700,000.00	Construction of Concrete
300109201 010000	21GJ0041 - Construction of Drainage Structure -	DPWH-ICDEO	No	Competitive Bidding	1/15/2021 -	2/4/2021	3/26/2021	4/5/2021	GoP	1,000,000.00		1,000,000.00	Construction of Drainage Structure
300104223 056000	21GJ0006 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Graciano Lopez Jaena Elementary School), Barangay Burgos Mabini, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/26/2021 -	2/16/2021	2/22/2021	3/4/2021	GoP	2,000,000.00		2.000,000.00	Construction of Multi- Purpose Building
300104223 057000	21GJ0007- Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Hibao-an Elementary School), Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Blading	1/26/2021 - 2/1/2021	2/16/2021	2/22/2021	3/4/2021	GoP	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building
300104223 058000	21GJ0008 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (lioilo Central Elementary School), Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/26/2021 - 2/1/2021	2/16/2021	2/22/2021	3/4/2021	GoP	2,000,000.00		2,000,000.00	Construction of Multi- Purpose Building

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(FAF)		end-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Blds		Contract Signing	Funds	Total	MOOE	co	(brief description of Program/Activity/Pro ect)
300104223 060000	21GJ0010 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Jaro Elementary School), Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	1/26/2021 - 2/1/2021	2/16/2021	3/5/2021	3/15/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
300104223 073000	21GJ0023 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in South Fundidor, Molo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/26/2021 - 2/1/2021	2/16/2021	3/26/2021	4/5/2021	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300117209 509000	21GJ0060 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road Section 4. Barangay Cuartero, Jaro, Iloilo City 21GJ0062 - Construction of Concrete Road -	DPWH-ICDEO	No	Competitive Bidding	1/26/2021 - 2/1/2021	2/16/2021	3/26/2021	4/5/2021	GoP	4,300,000.00		4,300,000.00	Construction of Concrete Road
300117209 508000	21GJ0062 - Construction of Concrete Road - Construction/Rehabilitation (Completion) of Local Road Section 2, Barangay Orliz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	1/26/2021 - 2/1/2021	2/16/2021	4/19/2021	4/29/2021	GoP	4,500,000.00		4,500,000.00	Construction of Concrete
300104223 080000	21GJ0029 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Sto. Domingo Arevalo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2021 - 2/9/2021	2/23/2021	3/5/2021	3/15/2021	GoP	5,000,000.00		5.000,000.00	Construction of Multi Purpose Building
300109201 009000	21GJ0040 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System in Barangay Javellana, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2021 - 2/9/2021	2/23/2021	3/26/2021	4/5/2021	GoP	2,000,000,00		2.000.000.00	Construction of Drainage
017000	21GJ0056 - Construction/Major Repair of Drainage Structure - Rehabilitation of Drainage System, Locsin Subdivision, Barangay Cuartero, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2021 - 2/9/2021	2/23/2021	3/26/2021	4/5/2021	GoP	4,500,000.00		4,500,000.00	Construction/Major Repair
919000	21GJ0002 - Construction of Slope Protection Structure - Construction of Slope Protection along Iloilo City Floodway, (Buhang Br. To Radial Br. R/S) Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/23/2021 - 3/1/2021	3/16/2021	3/26/2021	4/5/2021	GoP	15,906,000.00		15.906.000.00	Construction of Slope Protection Structure
300104223 064000	21GJ0014 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (San Juan Elementary School), Molo, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/23/2021 - 3/1/2021	3/16/2021	3/26/2021	4/5/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
072000	21GJ0022 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Rizal, Lapuz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/23/2021 - 3/1/2021	3/16/2021	3/26/2021	4/5/2021	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
077000	21GJ0063 - Construction of Multi Purpose Building - Construction/Improvement of Multi Purpose Building, Rizal Estanzuela, City Proper	DPWH-ICDEO	No	Competitive Bidding	2/23/2021 - 3/1/2021	3/16/2021	7/16/2021	7/26/2021	GoP	4,000,000.00		4.000.000.00	Construction of Multi Purpose Building
078000	21GJ0027 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Rima, Rizal, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	5/10/2021	5/20/2021	GoP	4,000,000.00		4,000,000.00	Construction of Multi-
923000	21GJ0064 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, City Proper, Section 2, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	7/16/2021	7/26/2021	GoP	10.000.000.00		10,000,000.00	Purpose Building Construction of Drainage Structure
085000	21GJ0065 - Construction of Multipurpose Building - Construction/Improvement of Multipurpose Building at Arevalo District, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	7/16/2021	7/26/2021	GoP	3,000.000.00		3.000.000.00	Construction of
515000	21GJ0066 - Construction of Concrete Road - Construction/Improvement of Roads, Brgy. Baldoza, Lapaz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	7/16/2021	7/26/2021	GoP	5,000,000.00		5,000,000.00	Multipurpose Building Construction of Concrete Road
	21GJ0067 - Construction of Concrete Road - Construction of Roads, Brgy. Bonifacio, Arevalo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	7/16/2021	7/26/2021	GoP	5,000,000.00		5,000,000.00	Construction of Concrete
921000	21GJ0068 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Mandurriao, Section 2, Ilolio City	DPWH-ICDEO	No	Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	7/16/2021	7/26/2021	GoP	10,000,000.00		10,000,000.00	Construction of Drainage
922000	21GJ0069 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, Molo, Section 2, Ilolio City	DPWH-ICDEO		Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	7/16/2021	7/26/2021	GoP	10,000,000.00		10,000,000.00	Construction of Drainage

(PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement			ule for Each P		ctivity	Source of	Est	imated Budget (P	hP)	Remarks
(FAF)		Eng-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Blds		Contract Signing	Funds	Total	MOOE	co	 (brief description of Program/Activity/Pro ect)
300104223 081000	21GJ0070 - Construction of Multi Purpose Building- Construction/Improvement of Multipurpose Building at Brgy. Quintin Salas, Jaro, Ilollo City	DPWH-ICDEO	No	Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	7/16/2021	7/26/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104223 069000	21GJ0071 - Construction of Multipurpose Building - Construction/Improvement of Multipurpose Building, Brgy. Rizal Pala Pala II, City Proper, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/5/2021 - 3/11/2021	3/25/2021	7/16/2021	7/26/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multipurpose Building
300104223 084000	21GJ0072 - Construction of Multi Purpose Building - Construction/Rehabilitation/Improvement of Multi-Purpose Building at La Paz District, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/10/2021 - 3/16/2021	3/30/2021	7/16/2021	7/26/2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104223 083000	21GJ0073 - Rehabilitation/Major Repair of Multi Purpose Building - Improvement of Multi Purpose Building Brgy. Sooc, Arevalo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/10/2021 - 3/16/2021	3/30/2021	7/16/2021	7/26/2021	GoP	3,000,000.00		3,000,000.00	Rehabilitation/Major Repair of Multi Purpose Building
320101106 920000	21GJ0074 - Construction of Drainage Structure - Construction/Rehabilitation of Drainage System, La Paz, Section 2, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/10/2021 - 3/16/2021	3/30/2021	7/16/2021	7/26/2021	GoP	10,000,000.00		10,000,000.00	Construction of Drainage Structure
	21GJ0078 - Construction/Improvement of Multipurpose Building in City Proper District, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/16/2021 - 3/22/2021	4/6/2021	7/16/2021	7/26/2021	GoP	3,000,000.00		3,000,000,00	Construction/Improvement of Multipurpose Building
052000	21GJ0084 - Construction of Flyover - Jibao-an Flyover Phase II, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/16/2021 - 3/22/2021	4/6/2021	7/16/2021	7/26/2021	GoP	25,000,000.00		25,000,000.00	Construction of Flyover
596000	21GJ0076 - Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Dungon A, Jaro, Ilolio City	DPWH-ICDEO	No	Competitive Bidding	3/31/2021 - 4/6/2021	4/20/2021	7/16/2021	7/26/2021	GoP	4,000,000.00		4,000,000.00	Construction of Multi Purpose Building
	21GJ0080 - Construction of Drainage Structure - Construction of Drainage System, Brgy. San Jose Arevalo	DPWH-ICDEO	No	Competitive Bidding	3/31/2021 - 4/6/2021	4/20/2021	7/16/2021	7/26/2021	GoP	3,000,000.00		3,000,000.00	Construction of Drainage Structure
200000100 491000	21GJ0086 - REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES (INSTALLATION)APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS ALONG MOLO BOULEVARD ROAD (S00089PN) K0003+(180) - K00069+889, ILOILO - CAPIZ ROAD (OLD ROUTE) (S00491PN) K0001+766 - K0002+490, WEST AVENUE (S00075PN) CHAINAGE 0 - 211, IZNART - LEDESMA - MOLO ROAD (S00509PN) K0002+000 - K0003+519, LAPAZ - LA GRANJA ROAD (S0048PN) K0001+(289) - K0001+891, LAPAZ - LAPUZ ROAD (S0048PN) K0001+(289) - K0001+891, LAPAZ - LAPUZ ROAD (S00048PN) K0002+(815) - K0002+134, MANDURRIAO - JARO ROAD (S00509PN) K0008+198 - K0008+995, SEN. BENIGNO S. AQUINO, JR. AVE. (S00523PN) CHAINAGE 0 - 9191, ILOID CITY - LEGANES - DUMANGAS COASTAL ROAD (S00069PN) K0003+(321) - K0002+487, RIZAL ST. CITY PROPER (S00092PN) K0001+123 - K0001+299, IZNART - LEDESMA - MOLO ROOD (S00509PN) K0001+123 - K0001+299, IZNART - LEDESMA - MOLO ROAD (S00509PN) K0001+123 - K0001+299, IZNART - LEDESMA - MOLO ROAD (S00059PN) K0001+087, ILOILO AIRPORT DIRECT ROAD (S00063PN) CO064-(-102) - K0007+982, ILOILO AIRPORT DIRECT ROAD (S00063PN) CHAINAGE 328 - 635)	DPWH-ICDEO	No	Competitive Bidding	3/31/2021 - 4/6/2021	4/20/2021	5/6/2021	5/14/2021	GoP	1,744,000.00	1,744,000.00		REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES
514000	Roads, Brgy. Bonifacio Tanza, City Proper, Ilolio City	DPWH-ICDEO	No	Competitive Bidding	4/8/2021 - 4/14/2021	4/28/2021	7/16/2021	7/26/2021	GoP	3,000,000.00		3,000,000.00	Rehabilitation of Concrete Road
009000	21GJ0085 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	DPWH-ICDEO	No	Competitive Bidding	4/8/2021 - 4/14/2021	4/28/2021	5/18/2021	5/27/2021	GoP	1,856,250.00		1,856,250.00	Construction/Rehabilitatio n/Improvement of Facilities

Code	Procurement Program/Project	PMO/	Is this an Early	100000000000000000000000000000000000000	Sched	ule for Each P	rocurement A	ctivity	Source of	Esti	mated Budget (Ph	IP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Blds		Contract Signing	Funds	Total	MOOE	СО	- (brief description of Program/Activity/Proj ect)
	21GJ0031 - Construction/Rehabilitation of Multi-purpose Building in Iloilo City -	DPWH-ICDEO	No	Competitive Bidding	4/21/2021 - 4/27/2021	5/11/2021	5/18/2021	5/27/2021	GoP	3,000,000.00		3,000,000.00	Construction/Rehabilitalo n of Multi-Purpose Building
53000	21GJ0083 - Construction of Bridge - Construction/Rehabilitation of Bridge, Brgy. San Juan, Molo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	4/21/2021 - 4/27/2021	5/11/2021	7/16/2021	7/26/2021	GoP	12,500,000.00		12,500,000.00	Construction of Bridge
	21GJ0005 - Construction of Concrete Road - Construction of Zone 7 Barangay San Isidro Road, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	5/5/2021 - 5/11/2021	5/25/2021	5/28/2021	6/4/2021	GoP	50,000,000.00		50,000,000.00	Construction of Concrete Road
300107201 250000	21GJ0057 - Construction of Revetment - Construction of Revetment Wall, Mansaya Creek, Brgy. Mansaya, Lapuz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	5/5/2021 - 5/11/2021	5/25/2021	6/21/2021	6/24/2021	GoP	50,000,000.00		50,000,000.00	Construction of Revetment
020000	21GJ0087 - Repair/Maintenance of Tigum Revetment Wall at Don Francisco Subdivision, Jaro Iloilo City, Sta. 0+019.70 to Sta. 0+080.70 (L/S) Section A	DPWH-ICDEO	No	Competitive Bidding	6/1/2021 - 6/7/2021	6/22/2021	6/30/2021	7/9/2021	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of Revetment Wall

Prepared by:

MA. ELENA P. DE LOS REYES

Engineer II Acting, Head of Procurement Unit

GERARDO G. PARRA, JR.

Assistant District Engineer Chairperson, BAC

Approved by:

			Is this an Early		Sched	ule for Each P	rocurement A	ctivity		Es	timated Budget (Ph	iP)	Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
	Common Electrical Supplies	Multiple end- user		Competitive Bidding					GAA	145,239.90		145,239.90	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	14,110.25		14,110.25	
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	62,494.45	•	62,494.45	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	68,635.20		68,635.20	
	Common Office Supplies	Multiple end- user		Competitive Bidding					GAA	2,662,159.84		2,662,159.84	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	775,709.39		775,709.39	
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,017,300.03		1,017,300.03	
4.45.83	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	869,150.42		869,150.42	NE THE STATE OF THE STATE OF
	Common Janitorial Supplies	Multiple end- user		Competitive Bidding					GAA	697,782.50		697,782.50	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	107,268.60		107,268.60	
	2nd Quarter		No									270	
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	299,875.10		299,875.10	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	290,638.80		290,638.80	
	Common Office Equipment	Multiple end- user		Competitive Bidding					GAA	3,502,894.00	•	3,502,894.00	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	804,450.00		804,450.00	
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	2,123,707.00		2,123,707.00	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	574,737.00		574,737.00	
	Security Surveillance Camera Equipment	Multiple end- user		Competitive Bidding					GAA	1,102,500.00	•	1,102,500.00	
	1st Quarter		No										
	2nd Quarter		No								-		CONTRACTOR STREET
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,102,500.00		1,102,500.00	
	4th Quarter		No										
	IT Equipment	Multiple end- user		Competitive Bidding					GAA	8,788,500.00		8,788,500.00	Printer; Plotter; Desktop & Laptop Computers; Geo- tagging Devices; UPS.
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	3,977,000.00		3,977,000.00	- do -
	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	1,963,300.00		1,963,300.00	- do -
-	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,484,400.00	_	1,484,400.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	1,363,800.00	-	1,363,800.00	- do -
	Consumables	Multiple end- user		Competitive Bidding					GAA	10,139,405.00	-	10,139,405.00	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	984,190.00		984,190.00	
	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	53,172.00		53,172.00	
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	4,236,730.00	e de la companya de	4,236,730.00	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	4,865,313.00		4,865,313.00	
	Furniture and Fixtures	Multiple end- user		Competitive Bidding					GAA	903,350.00	•	903,350.00	Office Tables; Cabinets; etc.
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	103,600.00		103,600.00	- do -
_	2nd Quarter		No								- 1		
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	577,000.00		577,000.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	222,750.00		222,750.00	- do -
				SUB - TOTAL					Php	27,941,831.24		27,941,831.24	



			Is this an Early		Sched	ule for Each P	rocurement A	ctivity		Es	timated Budget (Ph	nP)	
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI			Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
			FORM	ARDED BALANCE					Php	27,941,831.24		27,941,831.24	
	Office Equipment and Accessories	Multiple end- user		Competitive Bidding					GAA	1,014,976.75		1,014,976.75	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	73,350.00		73.350.00	
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	141,761.25		141,761.25	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	799,865.50		799,865.50	
	Paper Materials and Products	Multiple end- user		Competitive Bidding					GAA	4,032,609.00	-	4,032,609.00	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	1,082,784.00	1	1,082,784.00	
	2nd Quarter		No							1			
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,761,385.00	•	1,761,385.00	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	1,188,440.00		1,188,440.00	
	Personal Protective Equipment	Multiple end- user		Competitive Bidding					GAA	697,812.60	•	697,812.60	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	23,375.00		23,375.00	
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	554,059.60	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	554.059.60	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	120,378.00		120.378.00	
	Fire Fighting and Safety Equipment	Multiple end- user		Competitive Bidding					GAA	1,687,500.00		1,687,500.00	
	1st Quarter		No										
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,687,500,00		1.687.500.00	
	4th Quarter		No										
	Computer Equipment and Accessories	Multiple end- user		Competitive Bidding					GAA	2,159,202.85	•	2,159,202.85	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	439,806.90		439,806.90	
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	991,703.95		991,703.95	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	727,692.00	-	727,692.00	
	Technical Equipment	Multiple end- user		Competitive Bidding					GAA	5,315,040.00		5,315,040.00	For Land Survey use.
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	328,942.50		328,942.50	- do -
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	656,003.75		656,003.75	- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	4,330,093.75		4,330,093.75	- do -
	Laboratory Equipment / Apparatus / Supplies	Multiple end- user		Competitive Bidding					GAA	104,590.00		104,590.00	For materials testing.
	1st Quarter		No								•		
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	100,715.00		100,715.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	3,875.00		3,875.00	- do -
	2nd Counter												



			Is this an Early		Sched	ule for Each P	rocurement A	ctivity		Est	timated Budget (Phi	P)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI			Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
			FORV	VARDED BALANCE					Php	42,953,562.44		42,953,562.44	
	Other Categories	Multiple end- user		Competitive Bidding					GAA	4,273,031.70	•	4,273,031.70	
	1st Quarter		Yes	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	630,279.96		630,279.96	
	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	37,970.00		37,970.00	
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	2,087,111.86		2,087,111.86	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	1,517,669.88	-1	1,517,669.88	
	Purified Drinking Water	Multiple end- user		Competitive Bidding					GAA	130,200.00	-	130,200.00	
	1st Quarter		Yes	Direct Contracting	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	30,750.00	.	30,750.00	
	2nd Quarter		No	Direct Contracting	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	33,150.00		33,150.00	
	3rd Quarter		No	Direct Contracting	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	33,150.00		33,150.00	
100 1000	4th Quarter		No	Direct Contracting	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	33,150.00		33,150.00	
	Repair and Maintenance - Office Equipment	Multiple end- user	7	Competitive Bidding					GAA	178,490.00	•	178,490.00	Labor & Mat. for Repair / Cleaning of Air conditioning units; IT Equipments, etc.
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	58,490.00		58,490.00	- do -
	2nd Quarter		No								•		
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	60,000.00	-	60,000.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	60,000.00		60,000.00	- do -
	Fuel, Additives and Lubricants	Multiple end- user		Competitive Bidding					GAA	1,761,293.24	¥	1,761,293.24	
	1st Quarter		No	Direct Contracting	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	472,013.24		472,013.24	
	2nd Quarter		No	Direct Contracting	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	449,280.00	-	449,280.00	
	3rd Quarter		No	Direct Contracting	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	420,000.00	•	420,000.00	
	4th Quarter		No	Direct Contracting	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	420,000.00	•	420,000.00	
	Repair and Maintenance - Vehicles	Multiple end- user		Competitive Bidding					GAA	584,110.00	•	584,110.00	
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	8,650.00		8,650.00	
	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	115,460.00		115,460.00	
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	230,000.00	-	230,000.00	
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	230,000.00	•	230,000.00	
	Office Mails	Quality Assurance Section		Competitive Bidding					GAA	84,198.70	•	84,198.70	
	1st Quarter		No	Shopping	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	24,198.70	• 1	24,198.70	
	2nd Quarter		No	Shopping	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	20,000.00	e de S	20,000.00	
	3rd Quarter		No	Shopping	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	20,000.00		20,000.00	
	4th Quarter		No	Shopping	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	20,000.00	4	20,000.00	
	Repair and Maintenance - Building	Multiple end- user		Small Value Procurement					GAA	466,442.60	7	466,442.60	
	1st Quarter		No										
	2nd Quarter		No							•	-	3	
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	466,442.60	•	466,442.60	
	4th Quarter		No								4		
				SUB - TOTAL					Php	50,431,328.68	<u>-</u>	50,431,328.68	



			Is this an Early		Sched	ule for Each P	rocurement A	ctivity		Es	timated Budget (Ph	ıP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI			Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
			FORV	VARDED BALANCE					Php	50,431,328.68		50,431,328.68	
	Pavement Markings	Maintenance Section		Competitive Bidding					GAA	3,538,948.14	3,538,948.14		For Maintenance of National Roads and Bridges.
	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	500,721.88	500,721.88		- do -
	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	446,643.36	446,643.36		- do -
****	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,140,432.70	1,140,432.70		- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	1,451,150.20	1,451,150.20		- do -
	Paints	Maintenance Section		Competitive Bidding					GAA	628,183.12	628,183.12		For Maintenance of National Roads and Bridges.
	1st Quarter		No	53.9 - Small Value Procurer	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	8,700.00	8,700.00		- do -
_	2nd Quarter		No	53.9 - Small Value Procurer	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	5,104.00	5,104.00		- do -
-	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	307,189.56	307,189,56		- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	307,189.56	307,189,56		- do -
Segue	Oxygen / Acetylene	Maintenance Section		Competitive Bidding					GAA	60,227.20	60,227.20	-	For Maintenance of National Roads and Bridges.
	1st Quarter		No										
_	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	14,291.20	14,291.20		- do -
-	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	22,968.00	22,968.00		- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	22,968.00	22,968.00		- do -
	Bituminous Materials	Maintenance Section		Competitive Bidding					GAA	5,555,706.32	5,555,706.32		For Maintenance of National Roads and Bridges.
-	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	246,165.92	246,165.92		- do -
-	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	281,868.40	281,868.40		- do -
_	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	2,927,260.00	2,927,260.00		- do -
301/18	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	2,100,412.00	2,100,412.00		- do -
	Structural Concrete	Maintenance Section		Competitive Bidding					- do -	2,542,598.12	2,542,598.12	1.4	For Maintenance of National Roads and Bridges.
-	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	44,882.72	44,882.72		- do -
-	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	464,306.10	464,306.10		- do -
-	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,502,063.40	1,502,063.40		- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	531,345.90	531,345.90		- do -
	Monuments, Marker & Guide	Maintenance Section		Competitive Bidding					- do -	189,028.00	189,028.00		For Maintenance of National Roads and Bridges.
	1st Quarter		No										
-	2nd Quarter		No								1		
-	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	102,472.00	102,472.00		- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	86,556.00	86,556.00		- do -
	Metal Structures	Maintenance Section		Competitive Bidding					- do -	3,838,176.25	3,838,176.25		For Maintenance of National Roads and Bridges.
-	1st Quarter		No	Competitive Bidding	1/4-25/2021	1/25/2021	2/9/2021	2/16/2021	- do -	2,802,067.50	2,802,067.50		- do -
	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	90,860.60	90,860.60		- do -
_	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	476,563.10	476,563.10		- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	468,685.05	468,685.05		- do -
				SUB - TOTAL					Php	66,784,195.83	16,352,867.15	50,431,328.68	



	_		Is this an Early		Sched	ule for Each P	rocurement A	ctivity		Es	timated Budget (Ph	P)	
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
	S Control of Commission (1997) and Commission (1997)		FORW	VARDED BALANCE					Php	66,784,195.83	16,352,867.15	50,431,328.68	
	Portland Cement	Maintenance Section		Competitive Bidding					- do -	159,500.00	159,500.00		For Maintenance of National Roads and Bridges.
STATE OF	1st Quarter		No								A10 (120 (120 (120 (120 (120 (120 (120 (1		
	2nd Quarter		No	Competitive Bidding	2/5-26/2021	2/26/2021	3/19/2021	3/26/2021	- do -	31,900.00	31,900.00		- do -
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	63,800.00	63,800.00		- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	63,800.00	63,800.00		- do -
	Equipment	Maintenance Section		Competitive Bidding					- do -	1,067,932.00	1,067,932.00	-	For Maintenance of National Roads and Bridges.
	1st Quarter		No										
	2nd Quarter		No										- do -
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,067,932.00	1,067,932.00		- do -
	4th Quarter		No						10.000000000000000000000000000000000000	1,007,1002.00	1,007,002.00		- do -
	Repair and Maintenance - Vehicles / Equipment	Multiple end- user		Competitive Bidding					GAA	41,160.00	41,160.00		Including Labor/Services.
	1st Quarter		No										
	2nd Quarter		No										
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	16,080.00	16,080,00		- do -
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	25,080.00	25,080.00		- do -
	Spare Parts and Accessories for Maintenance of Equipment	Maintenance Section		Competitive Bidding					- do -	2,502,812.40	2,502,812.40		- d0 -
	1st Quarter		Yes										
	2nd Quarter		No	Competitive Bidding	2/1-20/2021	2/19/2021	3/12/2021	3/19/2021	- do -	153,120.00	153,120.00	•	
	3rd Quarter		No	Competitive Bidding	5/3-22/2021	5/21/2021	6/4/2021	6/14/2021	- do -	1,943,352.40	1,943,352,40		
	4th Quarter		No	Competitive Bidding	8/2-21/2021	8/20/2021	9/3/2021	9/10/2021	- do -	406,340.00	406,340.00		
	Prepared by:			TOTAL	Doggmandi				Php	70,555,600.23	20,124,271.55	50,431,328.68	

Prepared by:

MARIANNE F JOVER
Administrative Officer III
Member, BAC Secretariat
Date:

Recommending Approval:

GERARDO G. PARRA, JR. Assistant District Engineer Chairperson, BAC Date: 2021

Approved by

Code (PAP)	Procurement Program/Project	PMO/ End-User	is this an Early		Sched	ule for Each P	rocurement A	ctivity	Source of	Estin	nated Budget (PhP)	Remarks
		Eng-User	Activity?	Procurement	Advertisement/P osting of IB/REI			Contract Signing	Funds	Total	MOOE	со	fbrief description of Program/Activity/Project)
200000100034 000	21GJCS0001 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2021 Projects, Construction/Rehabilitation of Multi-Purpose Building in Barangay Sto. Domingo, Arevalo, Iloilo City, Construction/Improvement of Multipurpose Building at Brgy. Quintin Salas, Jaro Iloilo City, Construction/Rehabilitation of Bridge, Brgy San Juan, Molo, Iloilo City, Construction/Improvement of Multi-Purpose Building (Public Market) (Phase II) In Iloilo City, Iloilo, Construction of DPWH Iloilo City DEO, Iloilo City and Construction/Rehabilitation of Multipurpose Building, Brgy. Sta Filomena, Arevalo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/23/2021 - 3/29/2021	4/28/2021	5/18/2021	5/28/2021	GoP	1,348,759.88		1,348,759.88	Soil Subsurface Exploration
200000100034 000	21GJCS0002 - For the Miscellaneous Survey and Staking — Conduct of Parcellary Survey for the Construction of Concrete Road — Construction of Zone 7 Barangay San Isidro Road, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	5/4/2021 - 5/10/2021	6/2/2021	6/18/2021	6/25/2021	GoP	109,957.45		109,957.45	Parcellary Survey

Prepared by:

MA ELENA P. DE LOS REYES

Engineer II
Acting, Head of Procurement Unit

Recommended by:

Approved by: