

(DPWH - ILOILO CITY DISTRICT ENGINEERING OFFICE) Annual Procurement Plan for FY 2019 (FINAL)

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	
19GJCS0001	SOIL INVESTIGATION - CONSTRUCTION OF SLOPE PROTECTION ALONG ILOILO CITY FLOODWAY, JARO, ILOILO CITY	DPWH - ICDEO	Competitive Bidding	7/24/2019	8/15/2019	8/23/2019	8/25/2019	Others	355,000.00	0	355,000.00	Conduct 9 test hole, 15m depth and conduct laboratory test
19GJCS0002	CONDUCT OF PARCELLARY SURVEY: TIMAWA AVENUE - K0003+(-620) -K0003+470	DPWH - ICDEO	Competitive Bidding	7/24/2019	8/15/2019	8/23/2019	8/25/2019	Others	200,000.00	0	200,000.00	Conduct of Parcellary Survey

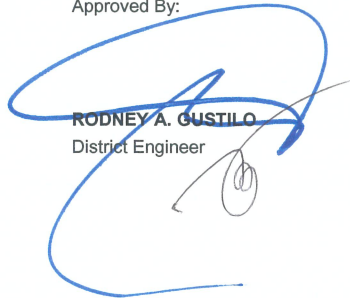
Prepared By:


KAREN ROSE U. FLORES
 BAC Secretariat

Recommending Approval:


GERARDO G. PARRA, JR.
 Asst. District Engineer

Approved By:


RODNEY A. GUSTILO
 District Engineer


DPWH-Iloilo City District Engineering Office Annual Procurement Plan for FY 2019
(INDICATIVE)

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/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9GJCS0001	Conduct of Soil Subsurface Exploration of La Paz II Elem. School (3STY-12CL) & (3STY-8CL), Montes II Elem. School (2STY-8CL), La Paz I Elem. School (3STY-12CL), R.G. Hechanova NHS (2STY-8CL), Buntatala NHS (2STY-8CL), N.J. Ingore Elem. School (2STY-8CL), Taal Elem. School (2STY-4CL), Sto. Nifo Sur Elem. School (2STY-8CL), Calaparan ES, La Paz II (3STY-12CL), Taal ES, & Bo. Obrero NHS (2STY-4STY), Iloilo City	DPWH-ICDEO	Competitive Bidding	1/15/2019	2/6/2019	2/14/2019	2/16/2019	Others	2,445,804.90	0	2,445,804.80	Conduct test holes and conduct laboratory test; Source of Fund: DEPED/BEFF 2019

Prepared by:


KAREN ROSE U. FLORES
BAC SECRETARIAT

Recommending Approval:


GERARDO G. PARRA, JR.
BAC CHAIR

Approval:


RODNEY A. GUSTILO
HEAD OF PROCURING ENTITY

DPWH-Iloilo City District Engineering Office Annual Procurement Plan for FY 2019
(INDICATIVE)

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				Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19GJCS0002	Conduct of Parcellary Survey : 1. Iloilo-Capiz (New Route) (K0004+-683-K0009+381) 2. Iloilo-Capiz (Old Route) (Chainage 0 - 2707) & (K0001+(-982)-K0005+000) 3. Cubay-Balabago Road (K0004+162-K0008+785) 4. Molo-Boulevard (K0003+(-180)-K0009+471) 5. Timawa Avenue (K0003+(-820)-K0003+470)	DPWH-ICDEO	Competitive Bidding	1/29/2019	2/20/2019	2/28/2019	3/2/2019	Others	2,305,380.00	0	2,305,380.00	Conduct of Parcellary Survey Source of Fund: PDE 2019

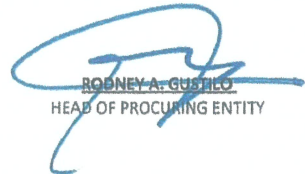
Prepared by:


KAREN ROSE U. FLORES
 BAC SECRETARIAT

Recommending Approval:


GERARDO G. PARRA, JR.
 BAC CHAIR

Approval:


RODNEY A. GUSTILO
 HEAD OF PROCURING ENTITY

DPWH-Iloilo City District Engineering Office Annual Procurement Plan for FY 2019
(INDICATIVE)

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)
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3GJCS0003	Consulting Services for the Conduct of Soil Subsurface Exploration for the Replacement/Reconstruction of Bridge, Calumpang, Molo, Iloilo City, So-oc Bridge, Averalo, Iloilo City & Santa Cruz Bridge, Averalo, Iloilo City, Construction of Revetment Wall at Jaro River Don Francisco Village, Jaro, Iloilo City, Construction of Revetment Wall at Calajunan Creek along Mandurriao Bridge I, Mandurriao, Iloilo City, & Construction of Revetment Wall at Calajunan Creek along Mandurriao Bridge II, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	2/26/2019	3/20/2019	3/28/2019	3/30/2019	Others	1,519,643.25	0	1,519,643.25	Conduct Test Holes and Conduct Laboratory Tests; Source of Fund: PDE 2019

Prepared by:


KAREN ROSE U. FLORES
BAC SECRETARIAT

Recommending Approval:


GERARDO G. PARRA, JR.
BAC CHAIR

Approval:


RODNEY A. BUSTILO
HEAD OF PROCURING ENTITY

Department of Public Works and Highways

Name of Office: DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE

**FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019
(GOODS AND SERVICES)**

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/ Project)
				Advertisement/ Posting of IB / REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Electrical Supplies		Public Bidding						132,976.05		132,976.05	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		55,099.25		55,099.25	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		19,758.15		19,758.15	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		39,560.50		39,560.50	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		18,558.15		18,558.15	
	Common Office Supplies		Public Bidding						6,772,673.00		6,772,673.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		1,897,878.00		1,897,878.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		1,490,743.00		1,490,743.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		1,876,858.00		1,876,858.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		1,507,194.00		1,507,194.00	
	Common Janitorial Supplies		Public Bidding						1,017,366.85		1,017,366.85	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		226,125.15		226,125.15	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		386,195.60		386,195.60	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		224,998.00		224,998.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		180,048.10		180,048.10	
	Common Office Equipment		Public Bidding						5,069,718.00		5,069,718.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		3,467,787.00		3,467,787.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		547,217.00		547,217.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		981,497.00		981,497.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		73,217.00		73,217.00	
	IT Equipment		Public Bidding						12,978,760.00		12,978,760.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		5,984,480.00		5,984,480.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		4,416,500.00		4,416,500.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		1,722,280.00		1,722,280.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		855,500.00		855,500.00	
SUB - TOTAL								Php	25,971,493.90		25,971,493.90	

Department of Public Works and Highways

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				Advertisement/Posting of IB / REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	25,971,493.90		25,971,493.90	
	Consumables		Public Bidding						14,071,190.00		14,071,190.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		3,264,685.00		3,264,685.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		3,521,380.00		3,521,380.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		3,753,465.00		3,753,465.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		3,531,660.00		3,531,660.00	
	Furniture and Fixtures		Public Bidding						2,242,500.00		2,242,500.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		1,758,500.00		1,758,500.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		37,000.00		37,000.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		357,500.00		357,500.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		89,500.00		89,500.00	
	Office Equipment and Accessories		Public Bidding						3,030,025.00		3,030,025.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		2,356,105.00		2,356,105.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		384,165.00		384,165.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		110,740.00		110,740.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		179,015.00		179,015.00	
	Computer Equipment and Accessories		Public Bidding						293,600.00		293,600.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		150,050.00		150,050.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		37,300.00		37,300.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		69,800.00		69,800.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		36,450.00		36,450.00	
	Other Categories		Public Bidding						2,044,925.00		2,044,925.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		980,240.00		980,240.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		323,230.00		323,230.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		391,655.00		391,655.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		349,800.00		349,800.00	
SUB - TOTAL								Php	47,653,733.90		47,653,733.90	

Department of Public Works and Highways

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				Advertisement/ Posting of IB / REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	47,653,733.90		47,653,733.90	
	Laboratory Equipment / Apparatus / Supplies		Public Bidding						2,382,633.18		2,382,633.18	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		289,275.00		289,275.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		1,987,558.18		1,987,558.18	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		101,175.00		101,175.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		4,625.00		4,625.00	
	Purified Drinking Water Supply		Public Bidding						121,275.00		121,275.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		28,665.00		28,665.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		30,870.00		30,870.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		30,870.00		30,870.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		30,870.00		30,870.00	
	Repair and Maintenance of Office Equipment		Public Bidding						2,480,000.00		2,480,000.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		620,000.00		620,000.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		620,000.00		620,000.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		620,000.00		620,000.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		620,000.00		620,000.00	
	Fuel, Addtives and Lubricants		Public Bidding						3,500,000.00		3,500,000.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		875,000.00		875,000.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		875,000.00		875,000.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		875,000.00		875,000.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		875,000.00		875,000.00	
SUB - TOTAL								Php	56,137,642.08		56,137,642.08	

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FORWARDED BALANCE								Php	56,137,642.08		56,137,642.08	
	Repair and Maintenance of Vehicles		Public Bidding						1,630,000.00		1,630,000.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		407,500.00		407,500.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		407,500.00		407,500.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		407,500.00		407,500.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		407,500.00		407,500.00	
	Office Mails		Public Bidding						100,000.00		100,000.00	
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		25,000.00		25,000.00	
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		25,000.00		25,000.00	
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		25,000.00		25,000.00	
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		25,000.00		25,000.00	
	Pavement Markings		Public Bidding						14,899,600.00	14,899,600.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		3,727,450.00	3,727,450.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		3,722,350.00	3,722,350.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		3,727,450.00	3,727,450.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		3,722,350.00	3,722,350.00		
	Paints		Public Bidding						1,693,566.50	1,693,566.50		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		453,389.75	453,389.75		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		431,473.50	431,473.50		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		415,309.75	415,309.75		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		393,393.50	393,393.50		
	Oxygen / Acetylene		Public Bidding						46,416.00	46,416.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		14,363.00	14,363.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		8,845.00	8,845.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		14,363.00	14,363.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		8,845.00	8,845.00		
SUB - TOTAL								Php	74,507,224.58	74,507,224.58		

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FORWARDED BALANCE								Php	74,507,224.58	74,507,224.58		
	Bituminous Materials		Public Bidding						8,224,500.00	8,224,500.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		2,202,850.00	2,202,850.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		1,909,400.00	1,909,400.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		2,202,850.00	2,202,850.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		1,909,400.00	1,909,400.00		
	Structural Concrete		Public Bidding						2,265,380.00	2,265,380.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		568,595.00	568,595.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		564,095.00	564,095.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		568,595.00	568,595.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		564,095.00	564,095.00		
	Monuments, Marker & Guide		Public Bidding						436,484.00	436,484.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		132,772.00	132,772.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		115,770.00	115,770.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		102,472.00	102,472.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		85,470.00	85,470.00		
	Metal Structures		Public Bidding						1,154,278.00	1,154,278.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		314,829.00	314,829.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		268,686.00	268,686.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		308,453.00	308,453.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		262,310.00	262,310.00		
	Portland Cement		Public Bidding						460,800.00	460,800.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		144,000.00	144,000.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		86,400.00	86,400.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		144,000.00	144,000.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		86,400.00	86,400.00		
SUB - TOTAL								Php	87,048,666.58	87,048,666.58		

Department of Public Works and Highways

Name of Office: DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE

**FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019
(GOODS AND SERVICES)**

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/Project)
				Advertisement/Posting of IB / REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	87,048,666.58	87,048,666.58		
	Equipment		Public Bidding						1,456,728.00	1,456,728.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		947,032.00	947,032.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		163,932.00	163,932.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		157,182.00	157,182.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		188,582.00	188,582.00		
	Others		Public Bidding						1,139,482.72	1,139,482.72		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		374,080.68	374,080.68		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		195,660.68	195,660.68		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		374,080.68	374,080.68		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		195,660.68	195,660.68		
	Spare Parts		Public Bidding						567,720.00	567,720.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		141,930.00	141,930.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		141,930.00	141,930.00		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		141,930.00	141,930.00		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		141,930.00	141,930.00		
	Maintenance Vehicle		Public Bidding						1,300,000.00	1,300,000.00		
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		650,000.00	650,000.00		
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		-	-		
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		-	-		
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		650,000.00	650,000.00		
TOTAL								Php	91,512,597.30	91,512,597.30		


Prepared by:


MARIANNE F. JOVER

Member, BAC Secretariat

Date: **NOV 26 2018**


Recommending Approval:


GERARDO G. PARRA, JR.

Chairperson, BAC

Date: **NOV 26 2018**

Approved by:


RODNEY A. GUSTILO

District Engineer

Date: **NOV 26 2018**

Department of Public Works and Highways

Name of Office: DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE

**INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
(GOODS AND SERVICES)**

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Electrical Supplies		Public Bidding						82,675.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		26,796.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		16,208.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		23,733.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		15,938.00			
	Common Office Supplies and Devices		Public Bidding						5,157,788.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		1,473,949.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		1,114,014.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		1,395,600.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		1,174,225.00			
	Common Janitorial Supplies		Public Bidding						359,796.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		108,959.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		73,204.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		104,934.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		72,699.00			
	Common Office Equipment		Public Bidding						4,183,250.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		3,059,500.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		93,200.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		725,600.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		304,950.00			
SUB - TOTAL								Php	9,783,509.00			

Department of Public Works and Highways

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**INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
(GOODS AND SERVICES)**

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	9,783,509.00			
	IT Equipment		Public Bidding						7,172,100.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		4,742,400.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		61,500.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		2,021,700.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		346,500.00			
	Consumables		Public Bidding						7,951,860.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		2,041,555.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		1,958,650.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		1,953,655.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		1,998,000.00			
	Furniture and Fixtures		Public Bidding						1,454,350.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		839,550.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		130,000.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		398,550.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		86,250.00			
	Office Equipment and Accessories		Public Bidding						98,560.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		52,965.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		1,165.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		23,965.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		20,465.00			
SUB - TOTAL								Php	26,460,379.00			

Department of Public Works and Highways

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**INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
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Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	26,460,379.00			
	Technical Equipment		Public Bidding						4,310,000.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		3,886,000.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		24,000.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		36,000.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		364,000.00			
	Computer Equipment and Accessories		Public Bidding						131,750.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		45,350.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		25,000.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		40,800.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		20,600.00			
	Other Categories		Public Bidding						1,990,460.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		770,010.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		251,450.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		288,600.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		680,400.00			
	Laboratory Equipment / Apparatus / Supplies		Public Bidding						220,150.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		155,720.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		29,710.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		28,810.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		5,910.00			
SUB - TOTAL								Php	33,112,739.00			

Department of Public Works and Highways

Name of Office: DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE

**INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
(GOODS AND SERVICES)**

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	33,112,739.00			
	Pavement Markings		Public Bidding						14,899,600.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		3,727,450.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		3,722,350.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		3,727,450.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		3,722,350.00			
	Paints		Public Bidding						1,693,566.50			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		453,389.75			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		431,473.50			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		415,309.75			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		393,393.50			
	Bituminous Materials		Public Bidding						8,224,500.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		2,202,850.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		1,909,400.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		2,202,850.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		1,909,400.00			
	Portland Cement		Public Bidding						460,800.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		144,000.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		86,400.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		144,000.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		86,400.00			
	Oxygen / Acetylene		Public Bidding						46,416.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		14,363.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		8,845.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		14,363.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		8,845.00			
SUB - TOTAL								Php	58,437,621.50			

Department of Public Works and Highways

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**INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
(GOODS AND SERVICES)**

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	58,437,621.50			
	Structural Concrete		Public Bidding					2,265,380.00				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	568,595.00				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	564,095.00				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	568,595.00				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	564,095.00				
	Metal Structures		Public Bidding					1,154,278.00				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	314,829.00				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	268,686.00				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	308,453.00				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	262,310.00				
	Equipment		Public Bidding					1,456,728.00				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	947,032.00				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	163,932.00				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	157,182.00				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	188,582.00				
	Others		Public Bidding					1,139,482.72				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	374,080.68				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	195,660.68				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	374,080.68				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	195,660.68				
	Maintenance Vehicle		Public Bidding					1,300,000.00				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	650,000.00				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	-				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	-				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	650,000.00				
SUB - TOTAL								Php	65,753,490.22			

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**INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
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Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	65,753,490.22			
	Spare Parts		Public Bidding					567,720.00				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	141,930.00				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	141,930.00				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	141,930.00				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	141,930.00				
	Monuments, Marker & Guide		Public Bidding					436,484.00				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	132,772.00				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	115,770.00				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	102,472.00				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	85,470.00				
	Purified Drinking Water Supply		Public Bidding					81,900.00				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	20,475.00				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	20,475.00				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	20,475.00				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	20,475.00				
	Repair and Maintenance of Office Equipment		Public Bidding					825,000.00				
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018	206,250.00				
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019	206,250.00				
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019	206,250.00				
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019	206,250.00				
SUB - TOTAL								Php	67,664,594.22			

Department of Public Works and Highways

Name of Office: DPWH-ILOILO CITY DISTRICT ENGINEERING OFFICE

**INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FY 2019
(GOODS AND SERVICES)**

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE								Php	67,664,594.22			
	Fuel, Addtives and Lubricants		Public Bidding						1,920,000.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		480,000.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		480,000.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		480,000.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		480,000.00			
	Repair and Maintenance of Vehicles		Public Bidding						940,000.00			
	1st Quarter		Public Bidding	10/30-11/20/2018	11/20/2018	12/5/2018	12/12/2018		235,000.00			
	2nd Quarter		Public Bidding	2/1-20/2019	2/20/2019	3/12/2019	3/19/2019		235,000.00			
	3rd Quarter		Public Bidding	5/2-21/2019	5/21/2019	6/5/2019	6/13/2019		235,000.00			
	4th Quarter		Public Bidding	8/1-20/2019	8/20/2019	9/4/2019	9/11/2019		235,000.00			
TOTAL								Php	70,524,594.22			

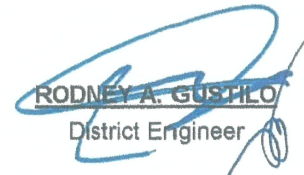
Prepared by:

Recommending Approval:

Approved by:


MARIANNE F. JOVER
Member, BAC Secretariat


GERARDO G. PARRA, JR.
Chairperson, BAC


RODNEY A. GUSTILO
District Engineer

Date: AUG 17 2018

Date: AUG 17 2018

Date: AUG 22 2018

(DPWH - Iloilo City District Engineering Office) Annual Procurement Plan for FY 2019 (FINAL)

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	
19GJ0019	Reconstruction to Concrete Pavement - Hechanova Street leading to La Paz Plaza, Church, Hotels, and Malls, La Paz, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/14/2018 - 11/20/2018	12/05/2018	7/2/2019	7/11/19	GoP	11,100,000.00		11,100,000.00	Reconstruction to Concrete Pavement
19GJ0021	Reconstruction to Concrete Pavement - Soc Area leading to Balay nga Bato, Sinamay House, Plaza, Churches, Villa Beaches, Various Seafood Restaurants, and Resorts, Arevalo, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/14/2018 - 11/20/2018	12/05/2018	7/2/2019	7/11/19	GoP	15,000,000.00		15,000,000.00	Reconstruction to Concrete Pavement
19GJ0024	Reconstruction to Concrete Pavement - Pepita Aquino Road leading to Fort San Pedro Drive, Plaza Libertad, and San Jose Church, City Proper, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/14/2018 - 11/20/2018	12/05/2018	7/2/2019	7/11/19	GoP	5,280,000.00		5,280,000.00	Reconstruction to Concrete Pavement
19GJ0027	Reconstruction to Concrete Pavement - Perfecto Street leading to Church, Plaza, Market, and Hospital, Mandurriao, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/14/2018 - 11/20/2018	12/05/2018	7/2/2019	7/11/19	GoP	3,800,000.00		3,800,000.00	Reconstruction to Concrete Pavement
19GJ0028	Reconstruction to Concrete Pavement - San Antonio Street leading to Molo Church, Plaza, and Molo Mansion, Molo, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/14/2018 - 11/20/2018	12/05/2018	7/2/2019	7/11/19	GoP	5,000,000.00		5,000,000.00	Reconstruction to Concrete Pavement
19GJ0115	Retrofitting/ Strengthening of Bridge - Dungan Br. 5 (B00115PN) Along Airport Spur Rd	DPWH-ICDEO	Competitive Bidding	11/27/2018 - 12/03/2018	12/17/2018	7/2/2019	7/11/19	GoP	27,000,000.00		27,000,000.00	Retrofitting/ Strengthening of Bridge
19GJ0116	Reconstruction to Concrete Pavement - on Specific locations along Iloilo-Jaro Diversion Rd (S00498PN) Chainage 000 to Chainage 356, (S00493PN) K0002 + 383 to K0002+749	DPWH-ICDEO	Competitive Bidding	11/27/2018 - 12/03/2018	12/17/2018	7/2/2019	7/11/19	GoP	16,400,000.00		16,400,000.00	Reconstruction to Concrete Pavement
19GJ0117	Reconstruction to Concrete Pavement - along Mandurriao - Jaro Rd. (S00506PN), K0008 + 552 to K0008 + 695	DPWH-ICDEO	Competitive Bidding	11/27/2018 - 12/03/2018	12/17/2018	7/2/2019	7/11/19	GoP	8,000,000.00		8,000,000.00	Reconstruction to Concrete Pavement
19GJ0118	Reconstruction to Concrete Pavement - on Specific Locations Along Molo Blvd (S00089PN) K0003+(-174) to K0008+352	DPWH-ICDEO	Competitive Bidding	11/27/2018 - 12/03/2018	12/17/2018	7/2/2019	7/11/19	GoP	8,000,000.00		8,000,000.00	Reconstruction to Concrete Pavement
19GJ0119	Reconstruction to Concrete Pavement - Along Arevalo By-Pass Rd (S00079PN) - K0006+000 to K0006+080	DPWH-ICDEO	Competitive Bidding	11/28/2018 - 12/04/2018	12/19/2018	7/2/2019	7/11/19	GoP	1,600,000.00		1,600,000.00	Reconstruction to Concrete Pavement

(DPWH - Iloilo City District Engineering Office) Annual Procurement Plan for FY 2019 (FINAL)

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19GJ0120	Reconstruction to Concrete Pavement - Claudio Lopez Street leading to Jaro Cathedral, Plaza, Pasalubong Center and Market, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/28/2018 - 12/04/2018	12/19/2018	7/2/2019	7/11/19	GoP	2,820,000.00		2,820,000.00	Reconstruction to Concrete Pavement
19GJ0121	Reconstruction to Concrete Pavement - Javellana Street leading to Nelly Garden, Hospital and Schools, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/28/2018 - 12/04/2018	12/19/2018	7/2/2019	7/11/19	GoP	5,200,000.00		5,200,000.00	Reconstruction to Concrete Pavement
19GJ0122	Reconstruction to Concrete Pavement - along Iloilo-Antique Rd (S00016PN) - K0006+474 to K0008+103	DPWH-ICDEO	Competitive Bidding	11/28/2018 - 12/04/2018	12/19/2018	7/2/2019	7/11/19	GoP	35,500,000.00		35,500,000.00	Reconstruction to Concrete Pavement
19GJ0123	Reconstruction to Concrete Pavement - Figueroa Street leading to Balay nga Bato, Sinamay House, Plaza, Churches, and Villa Beaches, Arevalo, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/28/2018 - 12/04/2018	12/19/2018	7/2/2019	7/11/19	GoP	4,500,000.00		4,500,000.00	Reconstruction to Concrete Pavement
19GJ0124	Rehabilitation/Major Repair of Bridge - Forbes Br. (B00108PN) along Iloilo-Capiz Rd. (Old Route)	DPWH-ICDEO	Competitive Bidding	11/28/2018 - 12/04/2018	12/19/2018	7/2/2019	7/11/19	GoP	7,000,000.00		7,000,000.00	Rehabilitation/Major Repair of Bridge
19GJ0125	Rehabilitation/Major Repair of Bridge - Buhang Br. (B00524PN) along Iloilo-Capiz Rd (New Route)	DPWH-ICDEO	Competitive Bidding	11/28/2018 - 12/04/2018	12/19/2018	7/2/2019	7/11/19	GoP	4,000,000.00		4,000,000.00	Reconstruction to Concrete Pavement
19GJ0126	Rehabilitation/Major Repair of Bridge - Buntatala Br. (B00502PN) along Iloilo-Capiz Rd (New Route)	DPWH-ICDEO	Competitive Bidding	11/28/2018 - 12/04/2018	12/19/2018	7/2/2019	7/11/19	GoP	1,000,000.00		1,000,000.00	Reconstruction to Concrete Pavement
19GJ0132	Reconstruction to Concrete Pavement - PHHC Main Road leading to Church, Plaza, and Hospital, Mandurriao, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	11/29/2018 - 12/05/2018	12/20/2018	7/2/2019	7/11/19	GoP	4,400,000.00		4,400,000.00	Reconstruction to Concrete Pavement
19GJ0133	Reconstruction to Concrete Pavement - along Iloilo-Capiz Rd (Old Route) (S00491PN) K0002+516 to K0002+830	DPWH-ICDEO	Competitive Bidding	11/29/2018 - 12/05/2018	12/20/2018	7/2/2019	7/11/19	GoP	22,000,000.00		22,000,000.00	Reconstruction to Concrete Pavement
19GJ0111	Retrofitting/ Strengthening of Bridge - Dungon Br. 1 (B00537PN) Along Sen. Benigno S. Aquino, Jr. Ave	DPWH-ICDEO	Competitive Bidding	12/14/2018 - 12/20/2018	01/03/2019	7/2/2019	7/11/19	GoP	63,700,000.00		63,700,000.00	Retrofitting/ Strengthening of Bridge
19GJ0112	Retrofitting/ Strengthening of Bridge - Dungon Br. 2 (B00536PN) Along Sen. Benigno S. Aquino, Jr. Ave	DPWH-ICDEO	Competitive Bidding	12/14/2018 - 12/20/2018	01/03/2019	7/2/2019	7/11/19	GoP	62,600,000.00		62,600,000.00	Retrofitting/ Strengthening of Bridge
19GJ0113	Retrofitting/ Strengthening of Bridge - Dungon Br. 3 (B00523PN) Along Sen. Benigno S. Aquino, Jr. Ave	DPWH-ICDEO	Competitive Bidding	12/14/2018 - 12/20/2018	01/03/2019	7/2/2019	7/11/19	GoP	70,600,000.00		70,600,000.00	Retrofitting/ Strengthening of Bridge

(DPWH - Iloilo City District Engineering Office) Annual Procurement Plan for FY 2019 (FINAL)

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19GJ0114	Retrofitting/ Strengthening of Bridge - Dungon Br. 4 (B00522PN) Along Sen. Benigno S. Aquino, Jr. Ave	DPWH-ICDEO	Competitive Bidding	12/14/2018 - 12/20/2018	01/03/2019	7/2/2019	7/11/19	GoP	83,300,000.00		83,300,000.00	Retrofitting/ Strengthening of Bridge
19GJ0057	Rehabilitation of Concrete Road - Rehabilitation of Road, Brgy. Magsaysay Village, La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	1,800,000.00		1,800,000.00	Rehabilitation of Concrete Road
19GJ0134	Construction of Concrete Road - Concreting of Road, Scott Street, Brgy. Benedicto, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	800,000.00		800,000.00	Construction of Concrete Road
19GJ0135	Construction of Concrete Road - Concreting of Sta. Isabel St., Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	3,200,000.00		3,200,000.00	Construction of Concrete Road
19GJ0136	Rehabilitation of Concrete Road - Rehabilitation of Road, M. Jaime Street, Brgy. Fatima and Brgy. Luna, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	3,000,000.00		3,000,000.00	Rehabilitation of Concrete Road
19GJ0050	Construction of Concrete Road - Concreting of Road, Everlasting Street, Zone 3, Brgy. Bo. Obrero, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
19GJ0137	Construction of Concrete Road - Concreting of Democracia Street, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	2,700,000.00		2,700,000.00	Construction of Concrete Road
19GJ0056	Construction of Concrete Road - Concreting/Rehabilitation, Lincoln Street, Brgy. Benedicto, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
19GJ0138	Improvement of Multi-Purpose Building (Gym), Sitio Ilaya, Barangay Tabuc Suba, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	1,500,000.00		1,500,000.00	Improvement of Multi-Purpose Building
19GJ0139	Improvement of Multi-Purpose Building (Gym), Landheights Subdivision, Brgy. Buntatala, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	1,000,000.00		1,000,000.00	Improvement of Multi-Purpose Building
19GJ0140	Expansion/Improvement of Multi-Purpose Building (Gym), Brgy. Compania Central, Molo, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	1,700,000.00		1,700,000.00	Expansion/Improvement of Multi-Purpose Building
19GJ0141	Improvement of Multi-Purpose Building, Brgy. Alalasan, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	1,100,000.00		1,100,000.00	Improvement of Multi-Purpose Building
19GJ0142	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (NBI WVRO VI), Brgy. Veterans Village, City Proper, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/20/2018 - 12/26/2018	01/08/2019	7/8/2019	7/17/19	GoP	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building

(DPWH - Iloilo City District Engineering Office) Annual Procurement Plan for FY 2019 (FINAL)

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19GJ0143	Rehabilitation/Major Repair of Multi Purpose Building - Expansion/Improvement of Multi - Purpose Building (Gym), Hibao-an Elementary School, Brgy. Hibao-an Sur, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	2,000,000.00		2,000,000.00	Rehabilitation/Major Repair of Multi Purpose Building
19GJ0144	Rehabilitation of Multi-Purpose Building - Repair/Rehabilitation/Improvement of Multi-Purpose Building (Brgy. Hall), Brgy. San Rafael, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	1,500,000.00		1,500,000.00	Rehabilitation of Multi-Purpose Building
19GJ0145	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Iloilo National High School, La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
19GJ0146	Expansion of Multi-Purpose Building (Gym), Jalandoni Memorial National High School, Brgy. Jalandoni Estate, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	1,200,000.00		1,200,000.00	Expansion of Multi-Purpose Building
19GJ0147	Repair/Rehab/Improvement of Multi-Purpose Building (Gym), Brgy. Bito-on, Jaro (New Site Area), Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	2,000,000.00		2,000,000.00	Repair/Rehab/Improvement of Multi-Purpose Building
19GJ0148	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Tiu Cho Teg - Ana Ros (TCT-AR) Foundation Integrated School, Brgy. Lanit, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
19GJ0110	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Brgy. Hall), Sitio Ilaya, Barangay Tabuc Suba, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
19GJ0149	Rehabilitation/Major Repair of Multi-Purpose Building - Repair/Rehabilitation/Expansion of Multi-Purpose Building (Hall), Brgy. Montinola, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	800,000.00		800,000.00	Rehabilitation/Major Repair of Multi-Purpose Building
19GJ0150	Expansion/Improvement of Multi-Purpose Building (Gym), Bo. Obrero Elementary School, Brgy. Bo. Obrero, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	2,000,000.00		2,000,000.00	Expansion/Improvement of Multi-Purpose Building

(DPWH - Iloilo City District Engineering Office) Annual Procurement Plan for FY 2019 (FINAL)

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19GJ0151	Construction of Multi-Purpose Building (Gym), La Paz National High School (Annex), San Isidro, La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
19GJ0152	Repair/Rehab/Improvement of Multi-Purpose Building (Gym), Brgy. So-oc, Arevalo, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	1,500,000.00		1,500,000.00	Repair/Rehab/Improvement of Multi-Purpose Building
19GJ0065	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Senior Citizen's Center), La Paz Plaza, La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/21/2018 - 12/27/2018	01/10/2019	7/8/2019	7/17/19	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
19GJ0085	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Brgy. West Timawa, Molo, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
19GJ0153	Rehabilitation/Major Repair of Multi Purpose Building - Rehabilitation (Improvement) of Multi-Purpose Building (Gym), Brgy. Rizal Pala-Pala II, City Proper, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	1,000,000.00		1,000,000.00	Rehabilitation/Major Repair of Multi Purpose Building
19GJ0154	Construction of Multi Purpose Building - Expansion/Improvement of Multi-Purpose Building (Gym), Brgy. Quintin Salas Main, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	2,200,000.00		2,200,000.00	Construction of Multi Purpose Building
19GJ0155	Repair/Rehab/Improvement of Multi-Purpose Building (Gym), Brgy. Tabuc Suba, La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	800,000.00		800,000.00	Repair/Rehab/Improvement of Multi-Purpose Building
19GJ0156	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Hall), Brgy. Calahunan, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building
19GJ0157	Rehabilitation (Improvement) of Multi-Purpose Building (Gym), Brgy. San Juan, Molo, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	2,500,000.00		2,500,000.00	Rehabilitation (Improvement) of Multi-Purpose Building
19GJ0158	Construction (Expansion) of Multi-Purpose Building (Gym), A. Bonifacio Integrated School, City Proper, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	2,800,000.00		2,800,000.00	Construction (Expansion) of Multi-Purpose Building
19GJ0159	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Health Center), Brgy. Balabago, Landheights Area, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building

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19GJ0160	Construction of Multi-Purpose Building - Construction (Expansion) of Multi-Purpose Building (Police Station), Brgy. Bo. Obrero, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
19GJ0161	Rehabilitation/Major Repair of Multi Purpose Building - Rehabilitation (Improvement) of Wharf, Ortiz Wharf, City Proper, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	1,500,000.00		1,500,000.00	Rehabilitation/Major Repair of Multi Purpose Building
19GJ0162	Improvement of Multi-Purpose Building (Gym), Brgy. Loboc, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	12/28/2018 - 01/03/2019	1/17/2019	7/15/2019	7/24/19	GoP	2,000,000.00		2,000,000.00	Improvement of Multi-Purpose Building
19GJ0163	Construction of Multi-Purpose Building (Gym) - Construction of Multi-Purpose Building (Gym), Brgy. Calaparan, Arevalo, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	1,600,000.00		1,600,000.00	Construction of Multi-Purpose Building
19GJ0164	Improvement of Multi-Purpose Building (Hall), Brgy. Arguelles, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	500,000.00		500,000.00	Improvement of Multi-Purpose Building
19GJ0165	Rehabilitation (Improvement) of Multi-Purpose Building (Gym), Brgy. Boulevard, Molo, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	1,800,000.00		1,800,000.00	Rehabilitation (Improvement) of Multi-Purpose Building
19GJ0166	Expansion/Improvement of Multi-Purpose Building (Gym), Jalandoni Mem. Elementary School, Brgy. Jalandoni Estate, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	1,800,000.00		1,800,000.00	Expansion/Improvement of Multi-Purpose Building
19GJ0167	Construction of Multi-Purpose Building (Gym), Jaro I Elementary School, Brgy. Cuartero, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	1,700,000.00		1,700,000.00	Construction of Multi-Purpose Building
19GJ0168	Construction of Multi-Purpose Building - Improvement of Multi-Purpose Building (Gym), Brgy. Rizal, La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
19GJ0169	Rehabilitation of Concrete Road - On Specific Locations along Cubay-Balabago Rd (S00072PN) - K0005+522 to K0006+738	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	13,900,000.00		13,900,000.00	Rehabilitation of Concrete Road
19GJ0170	Construction of Other Building - Construction of Two Storey Annex Building and Improvement of Existing LTO Regional Office VI Building, Tabuc, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	28,079,000.00		28,079,000.00	Construction of Other Building

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19GJ0171	Construction of Revetment - Construction of Revetment Wall at Dungon Creek Section 2 (Brgy. Dungon A, Jaro - Brgy. Sta. Rosa, Mandurriao), Iloilo City	DPWH-ICDEO	Competitive Bidding	01/04/2019 - 01/10/2019	1/24/2019	7/15/2019	7/24/19	GoP	50,000,000.00		50,000,000.00	Construction of Revetment
19GJ0172	Repair/Rehabilitation/Improvement of Multi-Purpose Building (CSWDO Office), Mandurriao District Office, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	2,000,000.00		2,000,000.00	Repair/Rehabilitation/Improvement of Multi-Purpose Building
19GJ0081	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care), Brgy. MV Hechanova - San Isidro, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
19GJ0173	Expansion/Improvement of Multi-Purpose Building (Brgy. Hall), Brgy. San Felix, City Proper, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	1,500,000.00		1,500,000.00	Expansion/Improvement of Multi-Purpose Building
19GJ0174	Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation (Improvement) of Multi-Purpose Building (Day Care Center), Brgy. Bito-on, New Site, Relocation Area, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	2,000,000.00		2,000,000.00	Rehabilitation/Major Repair of Multi-Purpose Building
19GJ0088	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (P.E. Building), Jaro I Elementary School, Brgy. Cuartero, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	4,500,000.00		4,500,000.00	Construction of Multi-Purpose Building
19GJ0175	Construction of Concrete Road - Concreting/Rehabilitation of Road Buhang Road to MV Hechanova (NIA area), Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	3,200,000.00		3,200,000.00	Construction of Concrete Road
19GJ0176	Construction of Concrete Road - Concreting of Road, Aster Street, Barangay Block 22, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	1,500,000.00		1,500,000.00	Construction of Concrete Road
19GJ0177	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Canteen), La Paz National High School, La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
19GJ0039	Construction of Drainage Structure - Construction of Drainage System Along Pali Benedicto St., Brgy. Pali Benedicto, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	10,000,000.00		10,000,000.00	Construction of Drainage Structure

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19GJ0043	Construction of Drainage Structure - Construction/ Rehabilitation of Drainage System along Burgos-Mabini St., La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/16/2019 - 01/22/2019	02/06/2019	7/15/2019	7/24/19	GoP	4,920,000.00		4,920,000.00	Construction of Drainage Structure
19GJ0178	Rehabilitation of Concrete Road - Rehabilitation of Road Barangay Sinikway Block 7-11, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	6,600,000.00		6,600,000.00	Rehabilitation of Concrete Road
19GJ0179	Construction of Concrete Road - Concreting/Rehabilitation of Road Phase 2 Fajardo Subdivision Road, Barangay Sambag, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	8,000,000.00		8,000,000.00	Construction of Concrete Road
19GJ0180	Construction of Concrete Road - Concreting of Road, Brgy. Cubay, Sitio Paraiso, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	3,100,000.00		3,100,000.00	Construction of Concrete Road
19GJ0181	Construction of Concrete Road - Concreting/Rehabilitation of Road and Drainage System, Barangay Boulevard, Molo, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	2,600,000.00		2,600,000.00	Construction of Concrete Road
19GJ0182	Construction of Concrete Road - Concreting/Rehabilitation of Road Phase 2 Sooc Project 1, Arevalo, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	11,000,000.00		11,000,000.00	Construction of Concrete Road
19GJ0183	Construction of Concrete Road - Concreting of Road Phase 3 Barangay MH del Pilar (Doña Luz Avenue, Don Francisco Village), Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	7,000,000.00		7,000,000.00	Construction of Concrete Road
19GJ0184	Construction of Concrete Road - Concreting/Rehabilitation of Road, Sto. Domingo Phase 1 and 2, Barangay Ofate de Leon, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	7,800,000.00		7,800,000.00	Construction of Concrete Road
19GJ0185	Construction of Concrete Road - Concreting/Rehab of Road, Phase 2 Buhang Road to MV Hechanova (NIA area), Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	4,100,000.00		4,100,000.00	Construction of Concrete Road
19GJ0186	Rehabilitation/Major Repair of Multi-Purpose Building - Renovation of Covered Court, Brgy. Cubay, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	2,500,000.00		2,500,000.00	Rehabilitation/Major Repair of Multi-Purpose Building
19GJ0187	Construction of Concrete Road - Concreting of Road, Brgy. Dungon A Zone 6, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road

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19GJ0188	Construction of Concrete Road - Concreting/Rehabilitation of Road Sitio Quezon, Barangay Sampaguaita, City Proper	DPWH-ICDEO	Competitive Bidding	01/29/2019 - 02/04/2019	02/26/2019	7/22/2019	7/31/19	GoP	3,800,000.00		3,800,000.00	Construction of Concrete Road
19GJ0189	Construction of Concrete Road - Concreting of Nisa Road, Brgy. Veterans Village, City Proper, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	2,200,000.00		2,200,000.00	Construction of Concrete Road
19GJ0052	Construction of Concrete Road - Concreting of Road, LJ Ledesma Subdivision Phase 1, Brgy. Buhang, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	4,000,000.00		4,000,000.00	Construction of Concrete Road
19GJ0190	Construction of Concrete Road - Concreting/Completion of Road, Maria Clara Ave., Doña Aurora Subdivision, Brgy. Villa Anita/Brgy. San Felix, City Proper, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	2,200,000.00		2,200,000.00	Construction of Concrete Road
19GJ0191	Construction of Concrete Road - Concreting of Road Doña Luz Avenue, Don Francisco Village, Brgy. M.H. Del Pilar, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	4,000,000.00		4,000,000.00	Construction of Concrete Road
19GJ0053	Construction of Concrete Road - Concreting of Road, NHA Zone 6 Bliss Area, Caingin, La Paz, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	2,500,000.00		2,500,000.00	Construction of Concrete Road
19GJ0055	Construction of Concrete Road - Concreting of Road, Ungka, Jaro (Railway Trackline), Iloilo City	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	4,000,000.00		4,000,000.00	Construction of Concrete Road
19GJ0192	Construction of Concrete Road - Concreting of Road, Modern Homes Street, Brgy. Tabuc Suba, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
19GJ0046	Construction of Concrete Road - Concreting of Road, Avanceña Village, Brgy. Dulonan Arevalo, Iloilo City	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	1,000,000.00		1,000,000.00	Construction of Concrete Road
19GJ0193	Reconstruction to Concrete Pavement - 8th Street Lawa-an Village Leading to Various Seafood Restaurants, Terminals, and Malls, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	13,700,000.00		13,700,000.00	Reconstruction to Concrete Pavement

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19GJ0194	Reconstruction to Concrete Pavement - 7th Street Lawa-an Village Leading to Various Seafood Restaurants, Terminals, and Malls, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	02/27/2019	7/22/2019	7/31/19	GoP	26,600,000.00		26,600,000.00	Reconstruction to Concrete Pavement
19GJ0127	Preventive Maintenance of Road: Asphalt Overlay - along La Paz-Jaro Rd (S00483PN) K0003+145 to K0003+411	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	2/27/2019	7/22/2019	7/31/19	GoP	5,000,000.00		5,000,000.00	Preventive Maintenance of Road
19GJ0128	Preventive Maintenance of Road: Asphalt Overlay -Along Jaro Spur Rd (S00071PN) Chainage 000 to Chainage 570	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	2/27/2019	7/22/2019	7/31/19	GoP	6,500,000.00		6,500,000.00	Preventive Maintenance of Road
19GJ0129	Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Iloilo-Antique Rd (S00018PN) K0001+(-1003) to K0001+(-638), (S00019PN) K0001+764 to K0002+168	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	2/27/2019	7/22/2019	7/31/19	GoP	8,000,000.00		8,000,000.00	Preventive Maintenance of Road
19GJ0130	Preventive Maintenance of Road: Asphalt Overlay - Along Iloilo-Capiz Rd (Old Route) (S00491PN) K0002+830 - K0003+149	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	2/27/2019	7/22/2019	7/31/19	GoP	7,600,000.00		7,600,000.00	Preventive Maintenance of Road
19GJ0131	Preventive Maintenance of Road: Asphalt Overlay - Along Iloilo-Capiz Rd (New Route) (S00003PN) K0004+471 - K0009+381	DPWH-ICDEO	Competitive Bidding	01/30/2019 - 02/05/2019	2/27/2019	7/22/2019	7/31/19	GoP	92,141,000.00		92,141,000.00	Preventive Maintenance of Road
19GJ0195	Repair/Rehab/Improvement of MPB, Brgy. San Pedro, Jaro, Iloilo City, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	1,600,000.00		1,600,000.00	Repair/Rehab/Improvement of MPB
19GJ0196	Construction of Multi-Purpose Building - Construction (Expansion) of Multi-Purpose Building (Gym), Sto. Niño Sur Elementary School, Arevalo, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
19GJ0197	Construction of Multi-Purpose Building - Construction of MPB, Brgy. East Timawa, Molo, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	3,200,000.00		3,200,000.00	Construction of Multi-Purpose Building
19GJ0198	Construction of Multi-Purpose Building - Construction of MPB, Evangelical Subdivision, Brgy. Sambag, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building

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19GJ0199	Improvement/Expansion of Two-Storey Multi-Purpose Building (Health Center and Day Care), Brgy. Desamparados, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	2,400,000.00		2,400,000.00	Improvement/Expansion of Two-Storey Multi-Purpose Building
19GJ0200	Rehabilitation/Major Repair of Multi-Purpose Building - Improvement of Multi-Purpose Building (Gym), Zone III, San Jose Subdivision, Brgy. Tagbac, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	4,300,000.00		4,300,000.00	Rehabilitation/Major Repair of Multi-Purpose Building
19GJ0201	Construction of Multi-Purpose Building - Construction of MPB, Brgy. West Habog Habog, Molo, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	2,300,000.00		2,300,000.00	Construction of Multi-Purpose Building
19GJ0202	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Sitio Calubihan, Barangay Airport, Mandurriao, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	3,500,000.00		3,500,000.00	Construction of Multi-Purpose Building
19GJ0203	Rehabilitation/Major Repair of Multi-Purpose Building - Improvement of Multi-Purpose Building (Gym), Dulongan, Arevalo, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	1,300,000.00		1,300,000.00	Rehabilitation/Major Repair of Multi-Purpose Building
19GJ0204	Construction of Classroom Phase II, UP Visayas High School (UPHSI), Gen. Luna St., City Proper, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	20,000,000.00		20,000,000.00	Construction of Classroom
19GJ0205	Construction of Multi-Purpose Building - Construction of MPB, Zone 5 Irrigation Road, Brgy. San Isidro Uswag Subdivision, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
19GJ0090	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Senior Citizen), Arevalo District, Brgy. Sta. Felomina, Arevalo, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
19GJ0206	Construction of Multi-Purpose Building - Construction of MPB, Brgy. Dulongan, Avanceña Subdivision, Arevalo, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building
19GJ0207	Construction of Multi-Purpose Building - Construction (Expansion) of Multi-Purpose Building (Hall), Jaro Small Market, Brgy. Simon Ledesma, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building

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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	
19GJ0208	Construction of Multi-Purpose Building - Construction of MPB, Brgy. Don Esteban Zone 7, Lapuz, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
19GJ0209	Construction of Drainage Structure - Construction/Rehabilitation of Drainage System within the vicinity of Mandurriao District, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	100,000,000.00		100,000,000.00	Construction of Drainage Structure
19GJ0210	Improvement of Multi-Purpose Building (Gym), Brgy. Democracia, Jaro, Iloilo City	DPWH-ICDEO	Competitive Bidding	02/07/2019 - 02/13/2019	02/28/2019	7/29/2019	8/7/19	GoP	1,500,000.00		1,500,000.00	Improvement of Multi-Purpose

Prepared by:

KAREN ROSE D. FLORES
 Engineer II
 Acting, Head of Procurement Unit

Date: _____

Recommended by:

GERARDO G. PARRA, JR.
 OIC, Assistant District Engineer
 Chairperson, BAC

Date: _____

Approved by:

RODNEY A. GUSTILO
 District Engineer
 Head of Procuring Entity

Date: _____