Code (PAP) Procurement Pr		180010300006 20G00146 - Construction of the Proposed MGB-6- DENR Office Building	180010300006 FMR, Brgy. Cambayobo, Calatrava, Negros Occidental	310204101118000 Package 3, Aklan	21G00002 - Rehabilitation/Improvement of Boracay Circumferential Road, Tambisaan Jetty Port Road and Boracay Jetty Port Road Junction to Cagban Jetty Port, Aklan	300207100378000 21G00003 - Construction of Malinao Municipal Police Station Building, Malinao, Aklan		310205100589000 21G00004 - Panay - East West Road, Antique Section, Antique
month of the second sec	r regenning r rogens		ŏ	ımferential Road,		n of Malinao Building, Malinao,	t West Road,	
PMO/	End-User	Construction Division	Negros Occidental Sub DEO	Construction Division	Construction Division	Construction Division	Construction Division	Construction
	Is this a Procureme (Yes	No	No	Yes	Yes	Yes	No	No
ocureme	Mode of Pr	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	npetitive idding
	Advertiseme ting of IB/	1/14/2021	4/22/2021	10/28/2020	12/4/2020	11/10/2020	3/3/2021	3/2021
	Submissio Opening of	2/10/2021	5/12/2021	11/26/2020	12/28/2020	12/1/2020	3/25/2021	30/2021
	Notice of A	3/1/2021	5/19/2021	2/22/2021	2/15/2021	2/18/2021	4/12/2021	25/2021
gning	Contract Sig	3/12/2021	5/20/2021	3/9/2021	2/19/2021	2/22/2021	4/20/2021	29/2021
of Funds	Source o	GoP	GoP	GoP	GoP	GoP	GoP	GoP
	Total	11,940,000.00	9,949,102.86	115,800,000.00	135,100,000.00	10,257,950.00	56,240,070.00	28,450,000.00
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	8	11,940,000.00	9,949,102.86	115,800,000.00	135,100,000.00	10,257,950.00	56,240,070.00	28,450,000.00
Remarks (brief description of	Program/Activity/Proj ect)	Construction of a Two-Storey with Roofdeck Office Building made of Reinforced Concrete Scope of Works: Pileworks including Test: Pile and Analysis of Results. The Beams, Ground Floor Study- (Suspended), Plumbing and Electrical Ground Floor Rough-ins Electrical Ground Floor Rough-ins	Construction of Concrete Road (Gravel to Concrete) with a Total Physical Target of 0.990 Lane Km	Widening of 5.660 kare km, of PCC Pavament ($t=2.830$ km, W=6.70 m, T=0.30 m) with drainage (0.91m0 RCPC), curb and gutter, walkway (W=1.8m, T=.15m) and lightings	Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Subtees and Base Course Part E. Sufface Courses Part E. Drahage and Stope Part E. Drahage and Stope Part H. Miscellaneous Structures	A Three-Storey Main Building comprising of an approximate floor area of 288 sg.m. which are primarily built with reinforced concrete	Part A: Fadilities for the Engineer Part B: Other General Requirements Part D: Subbase and Base Course Part D: Subbase and Base Course Part G: Drainage and Sibpe Protection Structures	Road opening of 1.515 lane km. Including slope protection and ROW

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300116203736000	310204101111000	300207100381000	300116203582000	310204101122000	310204101119000	310205100690000	Code (PAP)	
21G00012 - Passi By-Pass Road, Section 1, Ilollo	21G00011 - Construction of Iloilo River North Bank Road (Phase 2), Oton, Iloilo	21G00010 - Iloilo R-1 Bypass Road, Section 2, Iloilo	21G00009 - Enhancement of Hospital, PA Health Service, Jamindan, Capiz	21G00008 - Construction of Road, Barangay Lusonan connecting to Barangay Magubilan, Municipality of Panay, Capiz	21G00007 - Roxas City Circumferential Road-Construction C1 (Section 1), Capiz	21G00006 - Maayon-Sara By-Pass Road, Capiz	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	No	No	No	No	Yes	Yes	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	nent
12/9/2020	3/5/1931	1/19/2021	3/5/2021	2/3/2021	11/4/2020	12/4/2020	Advertisement/Pos ting of IB/REI	Sche
1/4/2021	3/30/2021	2/16/2021	3/30/2021	3/3/2021	11/26/2020	12/28/2020	Submission/ Opening of Bids	Schedule for Each Procurement Activity
2/15/2021	5/10/2021	3/15/2021	4/19/2021	3/22/2021	2/26/2021	2/18/2021	Notice of Award	r Each Procure Activity
2/19/2021	5/13/2021	3/25/2021	4/22/2021	3/23/2021	3/11/2021	2/22/2021	Contract Signing	ement
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	5
137,443,985.00	195,895,000.00	69,838,980.00	101,325,000.00	139,925,000.00	75,050,945.00	48,157,360.00	Total	
							MOOE	Estimated Budget (PhP)
137,443,985.00	195,895,000.00	69,838,980.00	101,325,000.00	139,925,000.00	75,050,945.00	48,157,360.00	6	
Construction of 6.7.192 lane km. of PCC Pavement (1=1.6798 km, W=13.40 m, T=0.30 m) with Urainage (0.91m/g RCPC), poweralk, Curb and putter, bitelane (W=3.0m, T=.15m), spriggings and lightings.	Part A: Facilities for the Engineers Part B: Other General Requirements Part D: Subbase and Base Course Part D: Subbase and Base Course Part F: Bidge Course Part F: Bidge Course Part F: Bidge Course Part F: Bidge Course Part B: Bidge Course Part B: Bidge Course Part B: Mass Studiumes Part H: Miscellaneous Studiumes	Road Opening of 2.336 lane km., (Trual length = 584.00m, width = 30.00m) lucluding Slope Protection and ROW, Construction of Two (2) lanes 1- 20m PSCC Type III Bridge on RC Plies Foundation	An enhancement of Two-Storey Health Service Building comprising of an approximate floor area of 2,736 sq.m., which are primarily built with reinforced concrete	1. Construction of 5-Span PCDG Type IV-6 (20-30-30-30) Bridge in Bored Pile Foundation including Approaches	Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Subbase and Base Course Part E. Surface Courses Part E. Durainage and Stope Part E. Durainage and Stope Parter H. Miscellaneous Structures	 Construction of 1-Spein 12m Flat Slab Bridge in Composite Pile Foundation Read Opening of 6.10 lane km. Croal Withth = 20m) including Stope protection and 910m dla. RCPC cross drains. 	Remarks (brief description of Program/Activity/Proj ect)	1

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310202100712000	310305101234000	310305101232000	310205100590000	310204101121000	Code (PAP)	
21G00018 - Maayon – Sara Bypass Road, Iloilo	21G00017 - Road Widening – Passi-Sn Rafael-Lemery-Sara Rd. K0092+364 – K0095+886	21G00016 - Construction of Parallel Bridge – TIgum Br. (B00060PN) along Iloilo-Capiz Rd (Old Route)	21G00015 - Widening of Bridge – Suage Br. (B00531PN) along Iloilo-Capiz Rd (Old Routte)	21G00014 - Panay East-West Road, Iloilo Section, Iloilo	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
Yes	No	No	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	nent
11/13/2020	12/9/2020	12/29/2020	1/21/2021	12/22/2020	Advertisement/Pos ting of IB/REI	Sche
12/7/2020	1/4/2021	1/20/2021	2/17/2021	1/18/2021	Submission/ Opening of Bids	Ad
2/18/2021	6/10/2021	2/15/2021	3/15/2021	2/26/2021	Notice of Award	Schedule for Each Procurem Activity
2/22/2021	6/14/2021	2/19/2021	3/26/2021	3/11/2021	Contract Signing	ement
GoP	GoP	GoP	GoP	GoP	Source of Fund	ls
84,669,100.00	109,474,425.00	120,625,000.00	121,107,500.00	52,668,735.00	Total	
					MOOE	Estimated Budget (PhP)
84,669,100.00	109,474,425.00	120,625,000.00	121,107,500.00	52,668,735.00	8	
L. Currenzuction of L-Spain sum PSCG Type IV-B fedge in Composite Pile Foundation at Sta. 174-633.46 – Sta. 174-H71.46 (including dispersion state for each abutment) 2. Construction of 1-Triple Barrel Box Cluder (3x3) at Sta. 16-422.41 3. Construction of 2.501 km gravel and including stope protection and 910m dia. RCPC coress datas.	Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Earthworks Part D. Surbace Courses Part E. Drainage and Base Part E. Drainage and Stope Protection Structures Part H. Miscelianeous Structures	 a. Bridge construction with 6 spans (2-5-01-30-20-30-25m span length), Prer, autometric AB on bored pile foundation including slope protection b. Construction of 179.68 metter (2- lane) PCCP including slope protection 	Construction of 6-Span PCDC Type IV-8 (22-30-30-30-30-25) Bridge in Borrel Pile Foundation including Approaches and Flood Control Structures	a. Construction of 2,980,0 lineal meters gravel road, 20.0m right of way including slope protection	Remarks (brief description of Program/Activity/Proj ect)	

310206100051000	310204101110000	310204101109000	300116203630000	300116203544000	310204101120000	Code (PAP)	
21G00025 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Chainage 549 – Chainage 1203	21G00023 - Construction of Flyover – Aganan Flyover, Iloilo	21G00022 - Iloilo Circumferential Road 3, Iloilo	21G00021 - Iloilo Circumferential Road 2, Iloilo	21G00020 - Construction of San Luis – Bagaygay – Sara Road, Sara, Iloilo	21G00019 - Construction of Dalusan – Devera – Aposaga – Sara Rd, Sara, Iloilo	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	No	No	No	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	ient
1/27/2021	1/27/2021	2/3/2021	12/23/2020	1/27/2021	2/19/2021	Advertisement/Pos ting of IB/REI	Sche
2/24/2021	2/24/2021	3/3/2021	1/18/2021	2/24/2021	3/19/2021	Submission/ Opening of Bids	Schedule for Each Procurement Activity
6/25/2021	3/22/2021	3/22/2021	2/18/2021	3/16/2021	3/30/2021	Notice of Award	r Each Procum Activity
6/29/2021	3/23/2021	3/23/2021	2/22/2021	3/22/2021	3/31/2021	Contract Signing	ament
GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	5
8,685,000.00	48,250,000.00	38,600,000.00	42,835,674.50	110,975,000.00	135,100,000.00	Total	
						MOOE	Estimated Budget (PhP)
8,685,000.00	48,250,000.00	38,600,000.00	42,835,674.50	110,975,000.00	135,100,000.00	8	
8,685,000.00 Construction of 1.22mm dia. Type II RCPC Drainage Structure with manhole	Construction of 856.21 Lm. of PCC pavement for the approaches of 233.10 Lm. (8 spars), 239.90 Lm. (9 Spars) South Bound and 203.80 Lm. (8 spars) North Bound Agent Hyover (Area = 6,924.645sq,m.), including drainage.	Part A: Facilities for the Engineer Part B: Other General Requirements Part D: Subbase and Base Course Part G: Drainage and Base Protection Structures Part H: Miscellaneous Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part G. Drainage and Base Course Part G. Drainage and Stope Protection Structures Part H. Miscellaneous Structures	Part A: Facilities for the Engineer Part B: Other General Requirements Part D: Subbase and Isae Course Part D: Subbase and Isae Course Part E: Surface Courses Part C: Drainage and Stope Part H: Miscellaneous Structures	Part A: Facilities for the Engineer Part B: Other General Requirements Part D: Subbase and Base Course Part D: Subbase and Base Course Part E: Surface Courses Part C: Drainage and Stope Protection Structures Part H: Miccellaneous Structures	Remarks (brief description of Program/Activity/Proj ect)	

310201100663000	310201100662000	310104100273000	300105200374000	300207100377000	310111100266000	Code (PAP)	
21G00032 - Escalante City Circumferential Road, Negros Occidental	21G00031 - Road Widening - Bacolod North Rd K0118+531 - K0119+714	21G00030 - Road Widening - Bacolod North Rd K0113+429 - K0114+582	21G00029 - Reconstruction to Concrete Pavement – Bacolod North Rd – K0143+623 –K0144+056, K0144+317 – K0144+939	21G00028 - Construction of Three-Storey DPWH Regional Office VI Building, Fort San Pedro, Iloilo City	21G00027 - Construction of Police Commissioned Officers Quarters Building Camp Martin Delgado, Ilollo City, Iloilo	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	Yes	Yes	No	Yes	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	nent
3/5/2021	11/6/2020	11/12/2020	12/8/2020	12/4/2020	12/9/2021	Advertisement/Pos ting of IB/REI	Sche
3/30/2021	12/1/2020	12/7/2020	12/29/2020	12/28/2020	1/4/2021	Submission/ Opening of Bids	dule for Ea
5/17/2021	5/26/2021	3/1/2021	4/26/2021	6/15/2021	3/22/2021	Notice of Award	Schedule for Each Procurement Activity
5/20/2021	5/27/2021	3/11/2021	4/28/2021	6/21/2021	3/23/2021	Contract Signing	ement
GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	s
38,340,000.00	84,466,450.00	48,454,580.00	51,281,065.00	193,000,000.00	28,950,000.00	Total	
						MODE	Estimated Budget (PhP)
38,340,000.00	84,466,450.00	48,454,580.00	51,281,065.00	193,000,000.00	28,950,000.00	8	
38,340,000.00 Construction of Concrete Road	Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Subbase and Base Course Part D. Subbase and Base Part G. Drainage and Stope Part G. Drainage and Stope Part G. Drainage and Stope Part H. Miscellaneous Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Suthace and Base Course Part D. Sunface Courses Part G. Draniage and Stope Part G. Draniage and Stope Protection Structures	Reconstruction to Concrete Powement NcLding RCSC (K0140+876, K0141+275, K0141+725)	Construction of Three-Storey Regional Office Building which are primarily built with concrete product includes remaining Structural Works, Finishing Works, Mechanical Works, Electrical Plannbing/Sanitary Works, Electrical Works	Construction of a 16-unit construction of a 16-unit consolutilum which are primarily built with concrete Mobilization/Demobilization, Demolitron of restricts publicings, staking and lay-out, test pile and laddilling, competition, and laddilling, competition, and installation of sized reinforcement bass and forms, railings, tileworks, mascomy works, campentry and johtery works, cables, fire alarm, water tank, water distribution and motor pump.	Remarks (brief description of Program/Activity/Proj ect)	

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310204101100000	300203101406000	310107100217000	320101106190000	320101106187000	310205100591000	310204101107000	Code (PAP)	
21G00040 - Construction of Concrete Road - Bangga Dose - First Farmer's Mill - Barangay Concepcion Tourism Road, Brgy. Dos Hermanas, Talisay City, Negros Occidental	21G00038 - Bacolod Negros Occidental Economic Highway (BANOCEH), BSAAR Extension, Negros Occidental	21G00037 - Access Road leading to Sitio Bago – ATA Village, Brgy. Puey, Sagay City, Negros Occidental	21G00036 - Construction of Road Slope Protection Structure – Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd – K0073+250 – K0073+800	21G00035 - Construction of Flood Control Structures of Andoon River, (Upstream) along Bacolod North (S00408NR), San Carlos City, Negros Occidental	21G00034 - Construction of Flood Control Structures of Patun-an River, Abut 'A' (Upstream) along Bacolod North Road (S00408NR), Calatrava, Negros Occidental	21G00033 - Silay-Patag-Cadiz-Calatrava Road, Negros Occidental	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	Yes	No	No	Yes	Yes	No	Is this an Early Procurement Acity (Yes/No)	/ /ity?
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	nent
12/8/2020	10/21/2020	3/31/2021	12/29/2020	12/29/2020	12/4/2020	12/11/2020	Advertisement/Pos ting of IB/REI	Sche
12/29/2020	11/16/2020	4/26/2021	1/20/2021	1/20/2021	12/28/2020	1/6/2021	Submission/ Opening of Bids	Schedule for Each Procurement Activity
2/22/2021	4/26/2021	6/10/2021	5/10/2021	2/15/2021	2/15/2021	2/15/2021	Notice of Award	r Each Procun Activity
3/11/2021	4/28/2021	6/14/2021	5/12/2021	2/19/2021	2/19/2021	2/19/2021	Contract Signing	ement
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	s
101,325,000.00	43,101,725.00	101,325,000.00	72,375,000.00	72,375,000.00	79,106,840.00	52,578,990.00	Total	
							MOOE	Estimated Budget (PhP)
101,325,000.00	43,101,725.00	101,325,000.00	72,375,000.00	72,375,000.00	79,106,840.00	52,578,990.00	8	
Part A. Facilities for the Engineer Part B. Other Ceneral Requirements Part D. Canthworks Part D. Subbase and Stage Part E. Suntace Courses Part E. Coranage and Stope Part E. Coranage and Stope Part H. Miscellaneous Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Suthase and Base Course Part D. Suthase and Base Part E. Sunface Courses Part G. Drainage and Stope Part K. Drainage and Stope Part H. Miscellaneous Structures	101,325,000.00 Construction of Cancrete Road	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part D. Subbae and Base Course Part G. Drainage and Stope Protection Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part G. Drainage and Stope Protection Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part G. Craitworks Part G. Drainage and Slope Protection Structures	Construction of Concrete Road	Remarks (brief description of Program/Activity/Proj ect)	

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310201100665000 Jct Salong – Bantayan Rd	3101091005580000 Bais Rd K010	21G00045 - Protection St Damutan Va K0100+546,	300118200310000 Road: Aspha Bais Rd (S00 K0102+000	310305101228000 Barangay Ta Occidental	310205100588000 Hinigaran Pa Rd	300203101407000 21G00041 - I Occidental Bou	Code (PAP) Procur	
21G00047 - Road Widening – Kabankalan Jct Salong – Tapi – Dacongcogon – Bantayan Rd K0094+444 – K0097+403	21G00046 - Road Widening - Kabankalan - Bais Rd K0109+034 - K0111+421	21G00045 - Construction of Road Slope Protection Structure – Dancalan-Candoni- Damutan Valley Rd K0100+275 – K0100+546, K0108+330 – K0108+461	21G00044 - Preventive Maintenance of Road: Asphalt Overlay along Kabankalan – Bais Rd (S00240NR) - K0094+000 – K0102+000	21G00043 - Construction of Bridge, Barangay Talaban, Himamaylan City, Negros Occidental	21G00042 - Construction of Parallel Bridge – Hinigaran Parallel Br. along Bacolod South Rd	21G00041 - Himamaylan City – Negros Oriental Boundary – Tayasan Road, Negros Occidental	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO/ End-User	
Yes	Yes	No	Yes	No	Yes	No	Is this an Early Procurement Acity (Yes/No)	y vity?
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	nent
11/6/2020	11/10/2020	1/21/2021	10/21/2020	3/11/2021	11/21/2020	12/9/2020	Advertisement/Pos ting of IB/REI	
12/1/2020	12/1/2020	2/17/2021	11/16/2020	4/6/2021	12/14/2020	1/4/2021	Submission/ Opening of Bids	Activity
5/26/2021	6/10/2021	3/15/2021	4/26/2021	5/12/2021	2/15/2021	2/18/2021	Notice of Award	Activity
5/27/2021	6/15/2021	3/23/2021	4/28/2021	5/17/2021	2/19/2021	2/22/2021	Contract Signing	
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	ls
87,447,335.00	88,075,550.00	53,751,465.00	49,436,950.00	183,350,000.00	149,575,000.00	43,425,000.00	Total	
							MOOE	Estimated Budget (PAP)
87,447,335.00	88,075,550.00	53,751,465.00	49,436,950.00	183,350,000.00	149,575,000.00	43,425,000.00	8	
Part A. Fadilities for the Engineer Part B. Other Central Requirements Part D. Carthworks Part D. Subbase and Base Course Part E. Subbase and Stope Part E. Drahage and Stope Protection Structures	Part A. Facilities for the Engineer Part B. Other Conveal Requirements Part D. Casthworks Part D. Subbase and Base Course Part G. Drainage and Stope Part G. Drainage and Stope Protection Structures Part H. Miscellaneous Structures	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part D: Subbase and Base Course Part D: Subhase and Stope Protection Structure	Part A. Facilities for the Engineer Part B. Other General Requirements Part E. Surface Courses Part H. Miscelianeous Structures	Construction of 6 spars 2-(30-30- 30m) PSCG Type IV-8 Gitter on Bored Pie Foundation including approaches (= 180.90m, A=1.725.72 sq.m.) including approaches	Construction of 5 spans (33:30:30- 30:33m) PSCG Type V Girder on Borred file Foundation including approaches (==15:800n, A=1.458.27 sp.m.) Including approaches	Construction of Concrete Road	Remarks (brief description of Program/Activity/Proj ect)	

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310109100557000	320102104145000	320102104144000	320102104143000	310305101229000	310205100587000	310203100412000	Code (PAP)	
21G00054 - Construction of Sipalay City Police Station Building, Sipalay City, Negros Occidental	21G00053 - Construction of Road Slope Protection Structure – Candoni – Sipalay Rd K0144+126 - K0146+126	21G00052 - Construction of Flood Mitigation Structure along Sipalay River, Sipalay City, Negros Occidental	21G00051 - Construction of Flood Mitigation Structure along Ilog-Hilabangan River, Kabankalan City, Negros Occidental	21G00050 - Construction of Flood Mitigation Structure along Hilabangan River, Kabankalan City, Negros Occidental	00 (B00230NR) along Bacolod South Rd (Kabankalan-Hinobaan Section)	00 21G00048 - Candoni-Gatuslao-Basay Bdry Road, Negros Occidental	Procurement Program/Project	
S Division	d Construction Division	ON Construction Division	on Construction Division	n Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	Yes	No	Yes	Yes	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurem	nent
12/14/2020	12/4/2020	12/8/2020	12/4/2020	12/4/2020	3/31/2021	3/3/2021	Advertisement/Pos ting of IB/REI	Sche
1/6/2021	12/28/2020	12/29/2020	12/28/2020	12/28/2020	4/26/2021	3/25/2021	Submission/ Opening of Bids	Schedule for Each Procureme Activity
2/18/2021	5/19/2021	2/15/2021	2/15/2021	2/15/2021	5/10/2021	4/26/2021	Notice of Award	r Each Procut Activity
2/22/2021	5/21/2021	2/19/2021	2/19/2021	2/19/2021	5/12/2021	4/28/2021	Contract Signing	rement
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	s
30,687,000.00	46,477,295.00	88, 143, 100.00	96,500,000.00	96,500,000.00	82,024,642.87	101,325,000.00	Total	
							MOOE	Estimated Budget (PhP)
30,687,000.00	46,477,295.00	88,143,100.00	96,500,000.00	96,500,000.00	82,024,642.87	101,325,000.00	8	
A Two-Storey Main Building with Roofdeck comprising of an approximate floor area of 1,066.5 sq.m., which is primarily built with reinforced concrete	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part G. Foraihage and Slope Protection Structures Part H. Miscellaneous Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part C. Earthworks Part G. Drainage and Stope Protection Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part C. Earthworks Part G. Drahage and Slope Protection Structures	Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Enthworks Part G. Drainage and Stope Protection Structures	Part A: Facilities for the Engineer Part B: Other General Requirements Part D: Subbase and Base Course Part D: Subbase and Base Course Part D: Bridge Courses Part D: Bridge Courses Part D: Drahage and Slope Protection Structures Part H: Miscelaneous Structures Part H: Miscelaneous Structures Part H: Bank and Slope Protection Works	Construction of Concrete Road	Remarks (brief description of Program/Activity/Proj ect)	

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	Code (PAP) Procurement Program/Project	21G00055 - Bago-Maao-Louisana-Binubuhan- 300207100379000 San Miguel-Haguimit-La Castellana Road, Negros Occidental	21G00056 - Widening of Bridge – Marayo Br. (B00350NR) along Jct Sn Enrique- Pontevedra By-Pass Rd	310204101101000 Economic Highway (BANOCEH), Section 2, Backage E Bacolod City	דמראמעיב ב, שמרטוטת כזונא	310204101102000 21G00059 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Package A, Negros Occidental		
	PMO/ End-User	n- Construction Division	Construction Division	Construction Division	Construction Division		Construction Division	
	Is this an Early Procurement Acitvi (Yes/No)	No	No	No	No	No	Yes	
nent	Mode of Procurem	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	ding
Sche	Advertisement/Pos ting of IB/REI	12/8/2020	3/5/2021	3/3/2021	2/19/2021	3/16/2021	11/12/2020	3/2021
Schedule for Each Procurem Activity	Submission/ Opening of Bids	12/29/2020	3/30/2021	3/25/2021	3/19/2021	4/12/2021	12/3/2020	/3/2021
r Each Procure Activity	Notice of Award	2/24/2021	4/19/2021	4/21/2021	6/1/2021	6/21/2021	5/24/2021	7/6/2021
ment	Contract Signing	3/8/2021	4/21/2021	4/22/2021	6/10/2021	6/25/2021	5/26/2021	/12/2021
s	Source of Funds	GoP	GoP	GoP	GoP	GoP	GoP	GoP
	Total	64,935,815.00	47,631,100.00	101,325,000.00	168,537,250.00	72,375,000.00	10,265,500.00	32,809,567.18
Estimated Budget (PhP)	MOODE							
	8	64,935,815.00	47,631,100.00	101,325,000.00	168,537,250.00	72,375,000.00	10,265,500.00	32,809,567.18
	Remarks (brief description of Program/Activity/Proj ect)	Construction of Concrete Road	a. Bridge construction with 3 spans (15-30-15m span length), Pier, abutment A & B on bxreaf pile foundation including slope protection, Type III & IV-B Girder	Road Wiklenbig	Road Widening Including blike lane 8. service road Construction of Concrete Road	1. Construction of 3-Span PCDG Type V (35-35-35) Bridge In Bored Pile Foundation including Approaches	Part A. Fadilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part D. Subbase and Base Course Part E. Surface Courses Part H. Miscellaneous Structures	Part A: Facilities for the Engineer Part B: Other General Requirements Part D: Subbase and Base Course Part D: Subbase and Base Course Part F: Bridge Construction Part F: Danage and Supe Part G: Danage and Supe Protection Structures

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	Code (PAP) Procurement Program/Project	21G00068 - Construction of Road Slope Protection Structure – at Specific Locations along Jct DS Benedicto – Spur 16 – Calatrava Rd (S00001NR) K0055 + 300 – K0057 + 658		21G00069 - Construction of Road Slope Protection Structure at Specific Locations along Jct DS Benedicto – Spur 16 – Calatrava Rd (S00001NR) K0077 + 863 – K0083 + 042				
	PMO/ End-User	e tions Negros Occidental Sub D – DEO	e Ns Negros Occidental Sub		colod-	e colod-	Ă,	
	Is this an Early	Sub	dub		Sub	I Sub	I Sub	I Sub
	Procurement Acity (Yes/No)	No	No		Yes	Yes Yes	Yes Yes Yes	Yes Yes Yes Yes
nent	Mode of Procurem	Competitive Bidding	Competitive Bidding		Competitive Bidding			
Sche	Advertisement/Pos ting of IB/REI	1/5/2021	12/8/2020		11/12/2020	1/5/2021 11/12/2020	11/28/2020 1/5/2021 11/12/2020	11/12/2020 11/28/2020 1/5/2021 11/12/2020
Schedule for Each Procurem Activity	Submission/ Opening of Bids	1/28/2021	12/29/2020	3/2020	12/	1/28/2021 12/	12/21/2020 1/28/2021 12/	12/3/2020 12/21/2020 1/28/2021 12/
ch Procure vity	Notice of Award	5/24/2021	5/24/2021	2/15/2021		2/15/2021	2/22/2021 2/15/2021	2/22/2021 2/22/2021 2/15/2021
ment	Contract Signing	5/26/2021	5/26/2021	2/19/2021		2/19/2021	3/1/2021 2/19/2021	3/1/2021 3/1/2021 2/19/2021
s	Source of Funds	GoP	GoP	GoP		GoP	GoP GoP	GoP GoP GoP
	Total	25,910,083.03	5,880,000.00	19,179,375.00		5,790,000.00	5,790,000.00 34,160,905.34	5,790,000.00 34,160,905.34 5,307,433.67
Estimated Budget (PhP)	MOOE							
	8	25,910,083.03	5,880,000.00		19,179,375.00			19,179,375.00 5,790,000.00 34,160,905.34 5,307,433.67
	Remarks (brief description of Program/Activity/Proj ect)	Construction of road slope protection structure with aggregate length of 1.28.0 Inn at specific locations using mechanically locations using mechanically stabilized earth (mse) wall & gabion wall	Construction of Road Slope Protection Structure on Specific Locations using Score Masonry	Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Subbase and Base Course Part D. Subbase and Base Course Part G. Drainage and Stope	Protection Structures Part H. Miscellaneous Structures	Part H. Miscellaneous Structures Part A. Facilities for the Engineer Part B. Other General Requirements Part C. Earthworks Part C. Earthworks Part F. Surface Courses Part F. Surface Courses Part F. Bridge Courses Part S. Drainage and Stope Protection Structures	Part H. Miscellaneous Structures Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Sufbase and Base Course Part D. Sufbase and Base Course Part D. Sufbase and Buse Part S. Uninage and Stope Part G. Uninage and Stope Protection Structures Protection Structures Protection Structures Interview in approach sibb and abutment stope protection works	Part H. Miscelianeous Structures Part A. Facilities for the Engineer Part B. Other General Requirements Part D. Surbase: and Base Course Part D. Surbase: and Base Course Part S. Durhase: and Slope Portection Structures Portection Structures Portection Structures Portection Structures Portection Structures Portection Structures Port E. Surbase Course Part A. Facilities for the Engineer Part C. Cherlinge protection works Part D. Surbase and Base Course Part E. Surbase Courses Part E. Surbase Courses Part E. Surbase Courses Part E. Surbase and Base Courses Part E. Surbase and Base Courses Part E. Surbase and Base Courses Part E. Direling Protection Part C. Drainage and Slope Part G. Drainage and Slope Protection Structures

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300104219041000	300104219039000	300104219038000	300104219037000	300104219036000	300104219035000	300102200446000	300116203576000	Code (PAP)	
21G00089 - Construction of Multi-Purpose Building, Land Transportation Office, Barangay Punao, San Carlos City, Negros Occidental	21G00088 - Construction of Multi-Purpose Building, Barangay San Isidro, Toboso, Toboso, Negros Occidental	21G00087 - Construction of Multi-Purpose Building, Barangay San Isidro, Calatrava, Negros Occidental	21G00086 - Construction of Multi-Purpose Building, Barangay San Benito, Calatrava, Negros Occidental	21G00085 - Construction of Multi-Purpose Building, Barangay Poblacion, Toboso, Toboso, Negros Occidental	21G00084 - Construction of Multi-Purpose Building, Barangay Bantayanon, Calatrava, Negros Occidental	21G00082 - Construction of 4 Classrooms Sofronio Carmona National High School, Barangay Bagong Silang, Salvado Benedicto, Negros Occidental	21G00079 - Construction of Road,Barangay Quezon to Balabag Road, San Carlos City, Negros Occidental	Procurement Program/Project	
Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	PMO/ End-User	
No	Yes	Yes	Yes	No	Yes	Yes	No	Is this an Earl Procurement Acit (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procures	ment
1/21/2021	11/28/2020	11/12/2020	11/12/2020	1/21/2021	11/12/2020	11/28/2020	12/9/2020	Advertisement/Pos ting of IB/REI	Sche
2/17/2021	12/21/2020	12/3/2020	12/3/2020	2/17/2021	12/3/2020	12/21/2020	1/4/2021	Submission/ Opening of Bids	dule tor Ea Act
3/8/2021	2/22/2021	2/22/2021	2/15/2021	3/8/2021	2/15/2021	2/15/2021	2/15/2021	Notice of Award	Schedule for Each Procurement Activity
3/15/2021	2/26/2021	2/26/2021	2/19/2021	3/15/2021	2/19/2021	2/19/2021	2/19/2021	Contract Signing	ement
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	is
5,940,000.00	3,465,000.00	3,465,000.00	3,465,000.00	2,969,998.16	3,465,000.00	8,910,000.00	5,940,000.00	Total	
								MOOE	Estimated Budget (PhP)
5,940,000.00	3,465,000.00	3,465,000.00	3,465,000.00	2,969,998.16	3,465,000.00	8,910,000.00	5,940,000.00	8	
Construction of Multi-Purpose Building Land Transportation Office Including Earthworks, Concrete Works, Finishing, Numbing and Sanitary Works; Painting (Massimy/Concrete), Railings, Carport Roof and LTO Signage are excluded	Construction of Multi-Purpose Building (Covered Court, 1.6.0 m x 24.0 m) with Geal-Post and Backfill including Earthworks, Concrete Works, Finishings, and Stope Protection Works	Construction of Multi-Juppose Building (Covered Court, 16.0 m x 30.0 m) with Geal Post including Berthworks, Concrete Works, Finishings, and Electrical Works	Construction of Multi-Purpose Building (Covered Court, 16.0 m x 30.0 m) with Goal Post incituding Earthworks, Concrete Works, Finishings, and Electrical Works	Construction of Bleachers with Roof Framing and Roofing Works	Construction of Multi-Purpose Building Covered Court, 1.6.0 m x 30.0 m) with Concrete Bleachers Including Earthworks, Concrete Works Finishings, and Electrical Works	Construction of One (1) Storey, Four (1) Classroom School Building with individual toilets Including Plumbing and Electrical Works	Construction of road with a width of 5.0m and a thickness of 2.30mm. Inclusion of 1.0 width stroulder on both sides, lined canal and slope protection	Remarks (brief description of Program/Activity/Proj ect)	

				ment	s Sche	Schedule for Each Procurem Activity	r Each Procur Activity		ds		Estimated Budget (PhP)	
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Acity (Yes/No)	Mode of Procurem	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8
300104219042000	21G00090 (Rebid) - Construction of Multi- Purpose Building, Marcelo Elementary School, Barangay Marcelo, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	12/21/2020	1/11/2021	2/22/2021	2/19/2021	GoP	1,980,000.00		1,980,000.00
300104219044000	21G00091 - Construction of Multi-Purpose Building, Quezon National High School, Barangay Quezon, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/9/2020	1/4/2021	2/22/2021	2/26/2021	GoP	4,950,000.00		4,950,000.00
300104219045000	21G00092 - Construction of Multi-Purpose Building, Tennis Court, Barangay Palampas, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/14/2021	2/10/2021	3/8/2021	3/15/2021	GoP	5,939,709.99		5,939,709.99
300117207649000	21G00096 - Construction of Road, Barangay Menchaca, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/28/2020	12/21/2020	2/22/2021	2/26/2021	GoP	12,375,000.00		12,375,000.00
300117207650000	21G00097 - Construction of Road, Barangay Paghumayan – Barangay Pantao, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	11/28/2020	12/21/2020	2/22/2021	2/26/2021	GoP	24,750,000.00		24,750,000.00
300119200427000	21G00100 - Construction of Footbridge, Barangay Bandila, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	1/5/2021	1/28/2021	2/22/2021	3/1/2021	GoP	1,980,000.00		1,980,000.00
300119200428000	21G00101 - Construction of Footbridge, Barangay Buluangan, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/8/2020	12/29/2020	2/22/2021	2/26/2021	GoP	1,980,000.00		1,980,000.00
300119200429000	21G00102 - Construction of Footbridge, Barangay Guadalupe, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	12/8/2020	12/29/2020	2/22/2021	2/26/2021	GoP	2,475,000.00		2,475,000.00 Construction of Footbridge with a stam.

	3001	3001	3001	3001	3001	3001	3001		
	300121201011000	300121201010000	300121201009000	300121201008000	300121201007000	300121201006000	300119200430000	Code (PAP)	
21G00110 - Construction of Water System,	21G00109 - Construction of Water System, Barangay Salamanca, Toboso, Negros Occidental	21G00108 - Construction of Water System, Barangay Pinowayan, Salvador Benedicto, Negros Occidental	21G00107 - Construction of Water System, Barangay Pandanon, Salvador Benedicto, Negros Occidental	21G00106 - Construction of Water System, Barangay Igmayaan, Salvador Benedicto, Negros Occidental	21G00105 - Construction of Water System, Barangay Bagong Silang, Negros Occidental	21G00104 - Construction of Water System, Barangay Bago, Salvador Benedicto, Negros Occidental	21G00103 - Construction of Footbridge, Sitio Negros Vergara Barangay Bug-ang, Toboso, Negros DEO Occidental	Procurement Program/Project	
Negros	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	PMO/ End-User	
0	No	No	No	No	No	No	No	Is this an Early Procurement Acity (Yes/No)	
etitive ling	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurem	ent
2021	1/27/2021	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	1/5/2021	Advertisement/Pos ting of IB/REI	Sche
2021	2/24/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/28/2021	Submission/ Opening of Bids	Schedule for Each Procurement Activity
2021	3/8/2021	2/15/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	Notice of Award	ch Procure vity
2021	3/15/2021	2/19/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/1/2021	Contract Signing	ment
P	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	5
1 020 400	1,979,328.34	1,978,493.90	1,979,216.99	1,979,112.20	1,979,296.11	1,979,138.65	3,960,000.00	Total	
								MOOE	Estimated Budget (PhP)
1000	1,979,328.34	1,978,493.90	1,979,216.99	1,979,112.20	1,979,296.11	1,979,138.65	3,960,000.00	8	
Part A: Facilities for the Engineer Part B: Other General Requirements	Laying and Installation of HDPE Distribution Lives including Pumphouse, Communal Faucet, and Concrete Tank	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	Laying and Installation of HDPE 1 Distribution Lines, with Tap Stand and Faucet	1,979,296.11 Laying and Installation of HDPE Distribution Lines. with Tap Stand and Faucet	Laying and Installation of HDPE Distribution Lines, with Tap Stand and Faucet	Construction of Footbridge with a total physical target of 114.551 sq.m.	Remarks (brief description of Program/Activity/Proj ect)	

300104223169000	300104223134000	300104223126000	300104223123000	300104223122000	300104223093000	Code (PAP)	
		5000					
21G00118 - Rehabilitation of Multi-Purpose Building (Calatrava District Hospital, Calatrava), Negros Occidental	21G00116 - Construction of Multi-Purpose Building (Public Market) in Salvador Benedicto, Negros Occidental	21G00115 - Construction of Multi-Purpose Building (Covered Court), Sofronio Carmona National High School, Brgy. Igmaya-an, Salvador Benedicto, Negros Occidental	21G00114 - Construction of Multi-Purpose Building (Covered Court), Calatrava District 2, Brgy. Lo-ok, Calatrava, Negros Occidental	21G00113 - Construction of Multi-Purpose Building (Covered Court), Brgy. Buenavista, Escalante, Negros Occidental	21G00112 - Construction of Multi-Purpose Building (Annex Building, City Hall), Brgy. Palampas, San Carlos City, Negros Occidental	Procurement Program/Project	
Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	PMO/ End-User	
No	No	No	Yes	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurem	ient
2/24/2021	1/5/2021	1/21/2021	11/12/2020	1/27/2021	1/14/2021	Advertisement/Pos ting of IB/REI	Sche
3/23/2021	1/28/2021	2/17/2021	12/3/2020	2/24/2021	2/10/2021	Submission/ Opening of Bids	dule for Ea Act
5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	5/10/2021	Notice of Award	Schedule for Each Procurement Activity
5/12/2021	5/12/2021	5/17/2021	5/12/2021	5/12/2021	5/12/2021	Contract Signing	ement
GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	\$
3,959,992.03	00.000,006,6	2,970,000.00	2,970,000.00	2,970,000.00	2,970,000.00	Total	
						MOOE	Estimated Budget (PhP)
3,959,992.03	9,900,000.00	2,970,000.00	2,970,000.00	2,970,000.00	2,970,000.00	8	
Rehabilitation / Major Repair of One (1) Unit of Building (Calatereva District Hospital)	Construction of Multi-Purpose Building (Public Market) including Earthworks, Concrete Works, Finishing, Plumbing and Sanitary Works (with provision of lined carried for Wet Stall); Dry Stalls, Wet Stalls and Electrical Layout are excluded	Construction of Multi-Purpose Building (Covered Court, 15.0 m x 30.0 m) including Earthworks, Concrete Works, Finishings, and Electrical Works indicated in the Electrical Works indicated in the Panis and Specifications or as directed by Engineer	Construction of Multi-Purpose Building (Covered Court, 16.0 m X 30.0 m) Including Earthworks, Concrete Works, Finishings	Construction of Multi-Purpose Building (Covered Court, 16.0 m x 30.0 m) including Earthworks, Concrete Works, Finishings, and Electrical Works as indicated in the Plans and Specifications or as directed by Engineer.	Construction of Multi-Purpose Building (Enclosed Pedestrian Way (Skyterlidge) conventing Annex Bidg to Nah Bidg, City Alah) Including Earthworks, Concrete Works, Finishings and Electrical Works as Indicated in the fams and Indicated in the fams and Specifications or as directed by Engineer:	Remarks (brief description of Program/Activity/Proj ect)	

310204101112000	310204101114000	310204101116000	310204101117000	300117209533000	300104223177000	300104223176000	Code (PAP)	
21G00125 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan	21G00124 - Iloilo Circumferential Road 2 (C2), Iloilo	21G00123 - Construction of Gravel Road – Iloilo R-1 Bypass Road, Iloilo	21G00122 - Passi By-Pass Road, Iloilo	21G00121 - Construction of Road at Barangay Quezon, San Carlos City, Negros Occidental	21G00120 - Rehabilitation of Multi-Purpose Building (Toboso Public Market), Brgy. Poblacion, Toboso, Negros Occidental	21G00119 - Rehabilitation of Multi-Purpose Building (Municipal Hall), Salvador Benedicto, Negros Occidental	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	PMO/ End-User	
No	No	No	No	No	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	nent
2/24/2021	1/19/2021	1/19/2021	1/19/2021	12/9/2020	2/18/2021	2/24/2021	Advertisement/Pos ting of IB/REI	Sche
3/23/2021	2/16/2021	2/16/2021	2/16/2021	1/4/2021	3/17/2021	3/23/2021	Submission/ Opening of Bids	dule for Ea
5/18/2021	3/16/2021	3/16/2021	3/16/2021	5/10/2021	5/10/2021	5/10/2021	Notice of Award	Schedule for Each Procurem Activity
5/25/2021	3/19/2021	3/19/2021	3/19/2021	5/12/2021	5/12/2021	5/12/2021	Contract Signing	ement
GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	s
18,950,000.00	28,639,945.50	27,239,055.00	28,950,000.00	5,940,000.00	2,969,991.10	4,949,907.64	Total	
			×				MOOE	Estimated Budget (PhP)
18,950,000.00	28,639,945.50	27,239,055.00	28,950,000.00	5,940,000.00	2,969,991.10	4,949,907.64	8	
Widening of .530 lane km. of PCC Pavement (L=265 km, W=6.70 m, T=0.30 m) with drainage (1.5m x 1.5m), curb and quitter, walkway ($W = 2.63 m$, T = 15m) and lightings.	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part C: Subbase and Base Course Part G: Drainage and Stape Protection Structures Part H: Miscellaneous Structures	Road Opening of 1.576 kane km., (Total kength = 394.00m, width = 30.00m) including Slope Protection and ROW.	Construction of 1.361 kane km. of PCC Pavement (1=0.3403 km, W=13.40 m, T=0.30m) with drainage (0.91m8 RCPC), stdewalk, curb and gutter, bikelane (W=3.0m, T=.15m), spriggings and lightings.	Construction of mad with a width of 5. Orn and a bickness of 230mm, inclusion of 1.0m width shoulder on both sides and thermoplastic pavement markings	Rehabilitation/Improvement of Toboso Public Market (Installation of aluminum glass windows and doors, ceiling works and electrical works)	Rehabilitation of Multi-Purpose Building (Yunicipal Hall) includes Replacement of Existing Newyachonate Roof (Atrium), Walks, and Cellings: Replaying of Steel Facale Including Earthworks, Concrete Works, Finishing as Unicitated in the Plans and Specifications or as directed by the Engineer.	Remarks (brief description of Program/Activity/Proj ect)	

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	Code (PAP)	310204101098000	310204101099000	300103203034000	300116203433000	310204101113000	310206100053000
	Procurement Program/Project	21G00126 - Roxas City Circumferential Road, C2, Capiz	21G00127 - Roxas City Circumferential Road, C3, Capiz	21G00128 - Construction of Multi-Purpose Building (Evacuation/Convention Center), Barangay Lawaan, Roxas City, Capiz	21G00129 - Mina-Badiangan Diversion Road, Itoilo	21G00130 - Ilollo Circumferential Road 3 (C3), Iloilo	21G00131 - Aganan Flyover, Iloilo (Phase 2)
	PMO/ End-User	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division
	Is this an Early Procurement Acity (Yes/No)	No	No	No	No	No	No
nent	Mode of Procurem	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Scheo	Advertisement/Pos ting of IB/REI	3/5/2021	3/5/2021	3/12/2021	3/11/2021	2/19/2021	2/19/2021
iule for Each P Activity	Submission/ Opening of Bids	4/6/2021	4/6/2021	4/19/2021	4/6/2021	3/19/2021	3/19/2021
Schedule for Each Procurement Activity	Notice of Award	5/18/2021	5/18/2021	5/18/2021	5/18/2021	5/18/2021	5/18/2021
sment	Contract Signing	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021
is	Source of Fund	GoP	GoP	GoP	GoP	GoP	GoP
	Total	120,450,000.00	89,087,500.00	241,250,000.00	351,790,750.00	27,502,500.00	69,832,225.00
Estimated Budget (PhP)	MOOE						
	8	120,450,000.00	89,087,500.00	241,250,000.00	351,790,750.00	27,502,500.00	69,832,225.00
	Remarks (brief description of Program/Activity/Proj ect)	Part A: Facilities for the Engineer Part E: Other General Requirements Part C: Subtace and Base Course Part E: Suface Courses Part E: Suface Courses Part C: Drainage and Slope Protection Structures Part H: Miscellaneous Structures	Part &: Facilities for the Engineer Part B: Other General Requirements Part D: Subbase and Base Course Part E: Surface Courses Part E: Surface Courses Part G: Drainage and Slope Protection Structures Part H: Miscellaneous Structures	design and construction of a "Three- Storey Multi-Purpose Building (Two Storey With mezzahle) comprising of an approximate area of 18,264,87 sq.m.	 Construction of 1-Span 30m PSC Type 11-8 Bridge in Composite PIe Foundation at Sta. 2-149 26 – Sta. 2-179 26 with 5.10 m Wide Approaches Construction of 2: Lane 6.70m wide PCCP with Stope Protection and Road Safety Features 	Part A: Facilities for the Engineer Part B: Other Ceneral Requirements Part C: Earthworks Part C: Darlinge and Base Course Port D: Subhag and Base Course Portection Structures Part H: Miscellaneous Structures	Construction of 233.10 Lm. (8 spars), 239.90 Lm. (9 spars) South) Bound and 2013a Lm. (8 spars) North Bound Agaaan Fiyover (Area=6,924.645 sq.m.).

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	Code (PAP)	300103203078000 Integra	21G00 3201011061880000 Works Creek Bridge	300116203737000 21G00 North	300116203738000 21G00	310204101412000 Econo	Packa
	Procurement Program/Project	21G00132 - Construction of PMS-OP Integrated Operations and Service Continuity (IOSC) Site, (Phase 2), Iloilo City	21G00133 - Construction of Slope Protection Works and Improvement along Dungon Creek from Nabitasan Bridge to Bolilao Bridge, Ilollo City	21G00134 - Construction of Iloilo River North Bank Road, Section 1, Iloilo City, Iloilo Division	21G00135 - Construction of Iloilo River North Bank Road, Section 2, Iloilo City, Iloilo Division	21G00136 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package D,E,F, Negros Occidental	21G00137 - Bacolod Negros Occidental Fronomic Hiphway (BANOCEH) Section 1
	PMO/ End-User	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division
	Is this an Early Procurement Acity (Yes/No)	No	No	No	No	No	No
ient	Mode of Procurem	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Schee	Advertisement/Pos ting of IB/REI	2/19/2021	3/11/2021	3/5/2021	3/5/2021	3/3/2021	3/3/2021
Schedule for Each Procurement Activity	Submission/ Opening of Bids	3/19/2021	4/6/2021	3/30/2021	4/5/2021	3/25/2021	3/25/2021
ch Procure vity	Notice of Award	5/18/2021	5/18/2021	5/26/2021	5/26/2021	6/10/2021	4/26/2021
sment	Contract Signing	5/25/2021	5/25/2021	6/1/2021	6/1/2021	6/14/2021	4/28/2021
s	Source of Funds	GoP	GoP	GoP	GoP	GoP	GoP
	Total	38,600,000.00	115,800,000.00	289,500,000.00	289,500,000.00	198,983,000.00	73,340,000.00
Estimated Budget (PhP)	MOOE						
	8	38,600,000.00	115,800,000.00	289,500,000.00	289,500,000.00	198,983,000.00	73,340,000.00 Road Widening
	Remarks (brief description of Program/Activity/Proj ect)	Tilleworks, Ceiling Works, Metal Structure Accessories, Painting Works, Additional Alt-conditioning, Water Pumping System, Cistern Flinshing works for (Fire Alarm, Auxillary, Network Cabing System), Elevator, Solar Panel, Water Proofing, Site Development and Generator Set, Powerhouse Sofscape (Plants and Landscape), Cistern Tank	Part A: Facilities for the Engineer Part B: Othe General Requirements Part C: Earthworks Part D: Subbase and Base Course Part D: Subbase and Base Part E: Bridge Construction Part 6: Drainage and Slope Protection Structures Part H: Miscellaneous Structures	Part A: Fadilities for the Engineer Part D: Other General Requirements Part D: Subase and Base Course Part D: Subase and Base Course Part E: Bridge Construction Part F: Bridge Construction Part F: Danage and Stope Protection Structures Part H: Miscellaneous Structures	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthwork Part D: Subbase and Base Course Part C: Subbase and Base Part C: Drainage and Slope Part C: Drainage and Slope Protection Structures Part H: Miscellaneous Structures	Road Widening Including Off Carriageway, Bilke Path & Solar Street Lights	Road Widening

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300121201205000	300121201204000	300117209519000	300117209520000	300103203039000	300211100160000	310204101106000	310204101105000	Code (PAP)	
00 21G00145 - Construction of Water System Brgy. Magticol, Toboso, Negros Occidental	DO 21G00144 - Construction of Water System Brgy. Gen. Luna, Toboso, Negros Occidenta	21G00143 - Construction of Road, Brgy. Codcod, San Carlos City, Negros Occidental	21G00142 - Construction of Road Crossing Espada Brgy, Mabini Brgy, Dian-ay, Escalante City, Negros Occidental	21G00141 - Construction/Rehabilitation of Multi-Purpose Building (2-Storey Public Market) (Phase II) In Salvador Benedicto, Negros Occidental	0 21G00140 - Installation of Solar Streetlights along Bacolod South Road	21G00139 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package B, Negros Occidental	21G00138 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package A, Negros Occidental	Procurement Program/Project	
Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Negros Occidental Sub DEO	Construction Division	Construction Division	Construction Division	PMO/ End-User	
No	No	No	No	No	No	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitiv e Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitiv e Bidding	Competitive Bidding	Mode of Procuren	nent
2/18/2021	2/18/2021	2/3/2021	2/3/2021	3/25/2021	2/18/2021	3/3/2021	3/3/2021	Advertisement/Pos ting of IB/REI	Sche
3/17/2021	3/17/2021	3/3/2021	3/3/2021	4/20/2021	4/15/2021	3/30/2021	3/30/2021	Submission/ Opening of Bids	dule for Ea
5/26/2021	5/26/2021	3/16/2021	3/16/2021	5/26/2021	5/26/2021	5/26/2021	5/26/2021	Notice of Award	Schedule for Each Procurement Activity
6/1/2021	6/1/2021	3/19/2021	3/19/2021	6/1/2021	6/1/2021	6/1/2021	6/1/2021	Contract Signing	ement
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	İs
1,979,684.18	1,979,368.13	24,749,816.02	9,899,866.52	38,599,580.38	96,500,000.00	76,958,750.00	76,958,750.00	Total	
								MOOE	Estimated Budget (PhP)
1,979,684.18	1,979,368.13	24,749,816.02	9,899,866.52	38, 599, 580. 38	96,500,000.00	76,958,750.00	76,958,750.00	8	
Installation of Water Pumping Station (Deep Well System) Including Laying of Distribution Lines, construction of Pumpiouse, Elevated Concrete Tank, and Communal Faucet.	Laying and Installation of HDPE Distribution Lines including Pumphouse, Communal Faucet, Collecting Tank, and Repair of Existing Tank Reservoir	Construction of 0.23m thick PCCP with carriageway width of 5.0m Including shoulder, lined canal and slope protection.	Construction of 0.23m thick PCCP with carriageway width of 5.0m including shoulder and slope protection.	Construction/Rethabilitation of Multi- Purpose Building (2-Storey Public Market) (Piber Li) Includes Removal of Dilapdated Eusting Structures, Confirmatory Geotechnical Exploration, Earthworks, Concrete Works, Finishings and Other Ckil Works, Finishings and Der Ckil Works, Finishings and Studionale File Sprinkle System excluding File Sprin	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part H: Miscelianeous Structures	Construction of three spans (3- 35m), 105.9 I.m. of PCD Type V Girder on Bored Pile foundation.	Construction of three spans (3- 35m), 105,9 Lm. of PCD Type V Ginder on Bored Pile foundation.	Remarks (brief description of Program/Activity/Proj ect)	

300116203382000 210 Div	300116203381000 Road	300116203380000 Ba	300211100159000 210	300211100158000 alo Car	320101106193000 Iloi anc	320101106184000 210	210 310111100267000 Aqu Cha	300121201206000 210	Code (PAP)	
21G00154 - Bacolod South-Circumferential Diversion Road	21G00153 - Bacolod City Boundary By-Pass Road	21G00152 - Bacolod Circumferential – Bacolod City Boundary Diversion Road	21G00151 - Installation of Solar Streetlights along Silay-Lantawan Road	21G00150 - Installation of Solar Streetlights along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	21G00149 - Rehabilitation/Improvement of Iloilo Flood Control Project (IFCP), Iloilo City and Pavia, Iloilo	21G00148 - Installation of Pump-Gates and Accessories, Iloilo City	21G00147 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Chainage 1203 – Chainage 1857	21G00146 - Construction of Water System Brgy. Bug-ang, Toboso, Negros Occidental	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Negros Occidental Sub DEO	PMO/ End-User	
No	No	No	No	No	No	No	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitiv e Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	nent
3/25/2021	3/31/2021	4/7/2021	2/18/2021	2/18/2021	3/11/2021	3/15/2021	1/27/2021	2/3/2021	Advertisement/Pos ting of IB/REI	Scheo
4/20/2021	4/26/2021	4/29/2021	4/15/2021	4/15/2021	4/13/2021	4/5/2021	2/24/2021	3/3/2021	Submission/ Opening of Bids	Schedule for Each Procurement Activity
5/26/2021	5/26/2021	5/26/2021	5/26/2021	5/26/2021	5/26/2021	5/26/2021	6/25/2021	3/16/2021	Notice of Award	ch Procure vity
6/1/2021	6/1/2021	6/1/2021	6/1/2021	6/1/2021	6/1/2021	6/1/2021	6/29/2021	3/19/2021	Contract Signing	ment
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	is
96,500,000.00	96,500,000.00	95,535,000.00	19,300,000.00	28,950,000.00	19,300,000.00	115,800,000.00	8,685,000.00	2,475,000.00	Total	
									MOOE	Estimated Budget (PhP)
96,500,000.00	96,500,000.00	95,535,000.00	19,300,000.00	28,950,000.00	19,300,000.00	115,800,000.00	8,685,000.00	2,475,000.00	8	
Construction of Concrete Road Including shoulder paved, solar studs & solar street lights	Construction of Concrete Road Including shoulder paved & solar studs	95,535,000.00 Construction of Concrete Road not using shoulder paved & solar study	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Eathworks Part H: Miscellaneous Structures	Part A: Facilities for the Engineer Part B: Other General Requirements Part C: Earthworks Part H: Miscellaneous Structures	789.405 I.m. Channel Excavation and 6736.1.m. dike surface regravelling	An installation of pump gates including pump houses which are primarily built with reinforced concrete	Construction of 1.22mm dia. Type II RCPC Drainage Structure with manhole	Laying and Installation of HDPE Distribution Lines including Pumphouse, Communal Faucet, and Elevated Concrete Tank	Remarks (brief description of Program/Activity/Proj ect)	

	200000100019000	200000100019000	200000100019000	200000100019000	200000100019000	200000100019000	310305101231000	300104222704000	Code (PAP)	
21G00163 - Repair/Rehabilitation/Repiping of Regional Office VI Waterlines at Regional Office Compound	00 21G00162 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Technical Building 2	21G00161 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Technical Building 1	21G00160 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Conference Room 1	21G00159 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Regional Office Employee's Quarter	00 Buildings Regional Office VI Buildings – Main Building 2	00 Buildings Regional Office VI Buildings – Main Building 1	21G00156 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Negros Occidental	21G00155 - Construction of Multi-Purpose Building (Bacolod Museum), Brgy. Tangub, Bacolod City, Negros Occidental	Procurement Program/Project	
Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division	Construction Division	Construction Division	PMO/ End-User	
No	No	No	No	No	No	No	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitiv e Bidding	Competitive Bidding	Competitive Bidding	Competitiv e Bidding	Mode of Procuren	nent
5/7/2021	5/21/2021	5/13/2021	5/13/2021	5/13/2021	5/7/2021	5/7/2021	3/25/2021	8/14/2021	Advertisement/Pos ting of IB/REI	scne
6/1/2021	6/15/2021	6/8/2021	6/8/2021	6/8/2021	6/1/2021	6/1/2021	4/20/2021	9/7/2021	Submission/ Opening of Bids	dule for E
7/14/2021	7/12/2021	7/12/2021	7/12/2021	7/12/2021	6/14/2021	6/14/2021	5/26/2021	5/26/2021	Notice of Award	Activity
7/16/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	6/16/2021	6/16/2021	5/27/2021	6/1/2021	Contract Signing	rement
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	s
600,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	600,000.00	500,000.00	183,925,000.00	48,450,000.00	Total	
600,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	600,000.00	500,000.00			MOOE	Estimated Budget (PhP)
							183,925,000.00	48,450,000.00	8	
Repiping of Water Supply Pipeline Connection Including 4 – 114P Water Pump with Pump House	Removal and Disposal of Structures/Obstuctions. Repair/maintennace of RooMrg, Reflective Insulation, Waterproofing of Concrete Gutter, & Repainting of Steel Trusses and Purlins	Removal/Disposal of Structures/Distructions, Repair/Waintenance of Broning, Reflective Insulation, Water Proofing of Concrete Gutter	Removal and Disposal of structures/obstructions. Repair and replacement of noofing works.	Repair of celling and noting of Employee's Quarters. Repaining of celling and noting of Employee's Quarters. Tasbilation of new Uphings of Employee's Quarters. Declogging/Sightoning of Existing Septic Vaults	Repair and painting of celling, painting of interior walls, repair of T&B, repair of fixor tiles and replaring of window to wall of Main Building 2	Removal & Disposal of Structures, Repair/Maintenance of Ceiling, Windows, Cabinet, Electrical wirings & Replacement of Lighting	Construction of Concrete Road		Remarks (brief description of Program/Activity/Proj ect)	

			P				
						Code (PAP)	
21G00169 - Concreting of Purok Humayan to Purok Camote, Brgy. Bagong Silang FMR, Brgy. Bagong Silang, Don Salvador Benedicto, Negros Occidental	21G00168 - Concreting of Purok Saging, Brgy. Bunga FMR, Brgy. Bunga, Don Salvador Benedicto, Negros Occidental	21G00167 - Construction of Evacuation Center, Brgy. So-oc, Arevalo, Iloilo City	21G00166 - Construction of Evacuation Center, Leon, Iloilo	21G00165 - Construction of Evacuation Center, Brgy. Cubay, La Carlota City, Negros Occidental	21G00164 - Repair/Maintenance of DPWH Main Building 2, Provision of DPWH Logo, and a Pergola	Procurement Program/Project	
Negros Occidental Sub DEO	Negros Occidental Sub DEO	Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division	PMO/ End-User	
No	No	No	No	No	No	Is this an Early Procurement Acity (Yes/No)	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuren	nent
5/18/2021	5/18/2021	5/10/2021	5/10/2021	5/10/2021	5/21/2021	Advertisement/Pos ting of IB/REI	Schee
6/10/2021	6/10/2021	8/31/2021	8/31/2021	8/31/2021	6/15/2021	Submission/ Opening of Bids	lule for Ea Acti
7/21/2021	7/21/2021	7/1/2021	7/1/2021	7/1/2021	7/12/2021	Notice of Award	Schedule for Each Procurement Activity
7/23/2021	7/23/2021	7/5/2021	7/5/2021	7/5/2021	7/14/2021	Contract Signing	ment
GoP	GoP	GoP	GoP	GoP	GoP	Source of Fund	ls
12,437,493.72	12,437,493.98	34,740,000.00	34,740,000.00	34,740,000.00	974,041.56	Total	_
					974,041.56	MOOE	Estimated Budget (PhP)
12,437,493.72	12,437,493.98	34,740,000.00	34,740,000.00	34,740,000.00		8	
Construction of Concrete Read (Gravel to Concrete) with a Total Physical Target of 1.430 Lane Km	Construction of Concrete Road (Gravel to Concrete) with a Total Physical Target of 1.412 Lane Km	Earthworks Including enhankment from borrow and boulder fill, Plain and Reinforced concrete works, Masonry Works, Schuctural Steel Columns/Beams, Concrete Sale Painted Finish Plastring works, Celling gypsum, Expose Celling with Roofing Heat Insulation, Plumbing and Electrical Works	Construction of Evacuation Center adapted from the design of Construction of a Permanent Evacuation Center Multi-Purpose Coveresd Court which includes Plain and Reinforced Correte, Macony Works, Roofing Works, Structural Steet Columns and Beams, Plain Centern Paster Enish, Metal Painting, Plumbing and Sanitary Works	Earthworks including enhankment from borrow and boulder fill, Plain Mascing Viorks, Caro Franting and Roofing Works, Structural Steel Columns/Beans, Covcrete Sab Painted Fnisch Patering works, Ceiling gripsum, Expose Ceiling with Roofing Heat Insulation, Plumbing and Electrical Works	Removal and Disposal of Structure/Obstructions, Installation of PDWH Logo, Enhancement of Exterior Wall, Lightngs, Celling & Softscape Including Flagpole. Installation of Paver Blocks, Concrete Bench, & Pergola	Remarks (brief description of Program/Activity/Proj ect)	

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	Code (PAP)							
	Procurement Program/Project	21G00170 - Concreting of Sitio Igmamatay, Brgy. Codcod FMR, Brgy. Codcod, San Carlos, Negros Occidental	21G00171 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section1, Package I, Negros Occidental	21G00172 - Construction of Multi-Purpose Building, 1st Engineering District Office, Barangay Punao, San Carlos City, Negros Occidental	21G00173 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (2-unit Quarantine/Isolation Facility) at Brgy. So-oc, Arevalo, Iloilo City	21G00174 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1- Unit Quarantine/Isolation Facility) at Ibajay, Aklan	21G00175 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1- Unit Quarantine/Isolation Facility) at Malinao, Aklan	21G00176 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1- Unit Quarantine/Isolation Facility) at Nabas, Aklan
	PMO/ End-User	Negros Occidental Sub DEO	Construction Division	Negros Occidental Sub DEO	Maintenance Division	Maintenance Division	Maintenance Division	Maintenance Division
rly itvity?	Is this an Early Procurement Acity (Yes/No)	No	No	No	No	No	No	No
ment	Mode of Procuren	Competitive Bidding	Competiti ve Bidding	Competitiv e Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
u Scher	Advertisement/Pos ting of IB/REI	5/18/2021	######	6/25/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021
lule for Ea	Submission/ Opening of Bids	6/10/2021	7/6/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021
Schedule for Each Procurement Activity	Notice of Award	6/28/2021	#####	8/6/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021
ement	Contract Signing	7/5/2021	#####	8/9/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021
ıds	Source of Fund	GoP	GoP	GoP	GoP	GoP	GoP	GoP
	Total	12,437,498.77	189,700,665.00	6,434,599.06	25,952,499.00	12,811,138.00	12,811,138.00	12,811,138.00
Estimated Budget (PhP)	MOOE							
	8	12,437,498.77	189,700,665.00	6,434,599.06	25,952,499.00	12,811,138.00	12,811,138.00	12,811,138.00
	Remarks (brief description of Program/Activity/Proj ect)	Construction of Concrete Road (Gravel to Concrete) with a Total Physical Target of 1.200 Lane Km	Construction of Off Carriageway Including Blke Path, Solar Studs & Solar Street Lights	Construction of Multi-Purpose Building including Earthworks, Plain and Reinforced Concrete Works	Construction of Health Facilities Construction of Health Facilities Construction 21 units with CR's, Muse Station, Unity Room/Facility Room and Male/Tennale Quarters Including Generator and Distribution Transformer.	Construction of Health Facilities Container Van: 16 units with CR's, Winse Eation, Utility Room/EE Room and MakFenale Quarters Including Generator and Distribution Transformer.	Construction of Health Facilities Container Van: 16 units with CC%, Nurse Satkor, Utily Room/TE Noom and Naie/Ternale Quarters Including Generator and Distribution Transformer.	Construction of Health Facilities Container Var: 16 units with CR's, Nurse Station, Utility Room/EE Norm and Heale/Fernabe Quarters Including Generator and Disbribution Transformer.

Construction of Concrete Road (Gravel to Concrete, 0.30m thk) with a Total Physical Tanget of 0.460 Lane Km	5,603,776.37		5,603,776.37	GoP	9/30/2021	9/29/2021	9/9/2021	8/19/2021	Competitive Bidding	No	Negros Occidental Sub DEO	21G00184- Concreting of Sugarcane Farm- to-Mill Road (FMR), Sitio Alamay Junction, to Brgy. Tabun-ac Proper, Toboso Road Section, Toboso, Negros Occidental
Construction of Concrete Road (Garvel to Concrete, 0.30m thk) with a Total Physical Target of 0.530 Lane form	5,603,776.37		5,603,776.37	GoP	9/30/2021	9/29/2021	9/9/2021	8/19/2021	Competitive Bidding	No	Negros Occidental Sub DEO	21G00183 Concreting of Sugarcane Farm- to-Mill Road (FMR), Crossing Sitio Polopongyan, Brgy. Bug-ang to Sitio Pasto, Brgy. Magticol, Toboso Road Section (Cont.), Toboso, Negros Occidental
Construction of Concrete Road (Gravel to Concrete) with a Total Physical Target of 0.510 Lane Km	5,603,763.35		5,603,763.35	GoP	9/30/2021	9/29/2021	9/9/2021	8/19/2021	Competitive Bidding	No	Negros Occidental Sub DEO	21G00182 Concreting of Sugarcane Farm- to-Mill Road (FMR), Sitio Bato Bato, Brgy. Tabun-ac to Sitio Bayombong, Brgy. Bandila, Toboso Road Section, Toboso, Negros occidental
Construction of Concrete Road (Gravel to Concrete, 0.30m thk) with a Total Physical Target of 0.510 Lane Km	5,603,776.37		5,603,776.37	GoP	9/30/2021	9/29/2021	9/9/2021	8/19/2021	Competitive Bidding	No	Negros Occidental Sub DEO	21G00181- Concreting of Sugarcane Farm- to-Mill Road (FMR), Sitio Aurora, Brgy. San Jose, Toboso Road Section, Toboso, Negros Occidental
Construction of Concrete Road (Gravel to Concrete, 0.30m thk) with a Total Physical Target of 1.860 Lane Km	20,825,342.24		20,825,342.24	GoP	9/30/2021	9/29/2021	9/9/2021	8/19/2021	Competitiv e Bidding	No	Negros Occidental Sub DEO	21G00180– Concreting of Sugarcane Farm- to-Mill Road (FMR), Crossing Igmamatay to Sitio Igmamatay, Brgy. Codcod, San Carlos City, Negros occidental
Construction of Concrete Road (Gravel to Concrete, 0.30m thk) with a Total Physical Target of 0.520 Lane Km	5,603,776.37		5,603,776.37	GoP	9/30/2021	9/29/2021	9/9/2021	8/19/2021	Competitive Bidding	No	Negros Occidental Sub DEO	21G00179- Concreting of Sugarcane Farm- to-Mill Road (FMR), Brgy. Dian-ay Proper to Sitio Mudrock, Escalante City Road Section
Rehabilitation (Improvement) of existing NHA Housing into Quarantime/Isolation Facilities with 100-bed capacity (installation of ceiling, painting works, & plumbing Inclures)	14,469,697.18		14,469,697.18	GoP	8/6/2021	8/5/2021	8/3/2021	7/1/2021	Competitive Bidding	No	Maintenance Division	21G00178 - Rehabilitation of 100 NHA Housing Units as Quarantine/Isolation Facilities at Eustaquio Lopez, Silay City, Negros Occidental
Construction of Health Facilities Container Van: 16 units with CRs, Nurse Station, Uniter Nurse Station, Uniter Neukong Generator and Distribution Transformer.	12,811,138.00		12,811,138.00	GoP	8/6/2021	8/5/2021	8/3/2021	7/1/2021	Competitive Bidding	No	Maintenance Division	21G00177 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1- Unit Quarantine/Isolation Facility) at Kabankalan City, Negros Occidental
Remarks (brief description of Program/Activity/Proj ect)	8	MOOE	Total	Source of Fund	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/Pos ting of IB/REI	Mode of Procuren	Is this an Early Procurement Acity (Yes/No)	PMO/ End-User	Code (PAP) Procurement Program/Project
		Estimated Budget (PhP)		s	ement	Activity	Activity	SCRE	nent			

	Ţ		Code	
	Total		Code (PAP)	
Submitted by:		21G00185 - Repair/Maintenance of DPWH QAHD Satellite Testing Area	Procurement Program/Project	
		Maintenance Division	PMO/ End-User	
		No	Is this an Early Procurement Acity (Yes/No)	
		Competitiv e Bidding	Mode of Procuren	ient
		8/27/2021	Advertisement/Pos ting of IB/REI	Sche
Recomm		9/21/2021	Submission/ Opening of Bids	Schedule for Each Procurement Activity
Recommending Approval:		10/4/2021	Notice of Award	r Each Procure Activity
aproval:		10/5/2021	Contract Signing	ament
		GoP	Source of Fund	s
	8,413,959,817.25	615,000.00	Total	
	6,674,041.56		MOOE	Estimated Budget (PhP)
Approved:	8,407,285,775.69	615,000.00	8	
			Remarks (brief description of Program/Activity/Proj ect)	1

٨ Head, Procurement Staff Office of the Regional Director Submitted by:

EDWIN M. SALES BAC Chairperson

LEA N DELFINADO, CESO III Regional Director 1 2

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(brief description of Program/ Activity/ Project)
80	Office Devices, Supplies and Consumables			Public Ridding/					GOP	4,403,197.60		4,403,197.60	Office Devices, Supplies and Consumables
		DPWH		Negotiated									
1	1st Qtr. 2021	Regional	No	Procurement through Agency	4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021		1,735,988.37		1,735,988.37	
2	2nd Qtr. 2021	Office VI	No	to Agency/	4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr, 2021		745,278.48		745,278.48	
Lu Lu	3rd Qtr. 2021		No	Shopping	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		1,338,479.99		1,338,479.99	
4	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		583,450.76		583,450.76	
	Computer Supplies								GOP	61,742.75		61,742.75	61,742.75 Computer Supplies
1	1st Qtr. 2021	DPWH	No	Comnetitive	4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021		39,784.70		39.784.70	
N	2nd Qtr. 2021	Regional Office VI	No	Bidding	4th Qtr, 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021		3,958.35		3,958.35	
L	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		14,041.35		14,041.35	
4	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		3,958.35		3,958.35	
() L	Inks, Toners and Spareparts								GOP	20,490,710.90			Inks, Toners and Spareparts
1	1st Qtr. 2021	DPWH Regional	No	Competitive	4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021		7,311,182.22		7,311,182.22	
N	2nd Qtr. 2021	Office VI	No	Bidding	4th Qtr. 2020	4th Qtr. 2020	1st Qtr. 2021	1st Qtr. 2021		3,590,268.32		3,590,268.32	
LD.	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		6,467,012.89		6,467,012.89	
A	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		3,122,247.47		3,122,247.47	
	IT Supplies								GOP	355,700.85		355,700.85 IT Supplies	IT Supplies
	1st Qtr. 2021 - 2nd Qtr. 2021	DPWH	No	Competitive						193,509.00		193,509.00	
		Office VI	No	Bidding	2nd Quarter	2nd Quarter	3rd Qtr. 2021	3rd Qtr. 2021					
	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		128,916.75		128,916.75	
4	4th Qtr. 2021		No		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021		33,275.10		33,275.10	
	Printer, Photocopier, Desktop and Laptops								GOP	1,740,000.00			Printer, Photocopier, Desktop and Laptops
	1st Qtr. 2021	DPWH Regional	No	Competitive	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021		910,000,00		910,000.00	
6.1	2nd Qtr. 2021	Office VI		BIUDDIA	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021					
1.3	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		830,000.00		830,000.00	
h	4th Qtr. 2021				4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021					
	Lay-out, Encoding, Printing and Binding of FY 2020 Anuual report								GOP	300,000.00		300,000.00	300,000.00 Lay-out, Encoding, Printing and Binding of FY 2019 Anuual report
	1st Qtr. 2021	DPWH Regional		Competitive Bidding	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021	1st Qtr. 2021					
		Office VI			2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021	2nd Qtr. 2021					
	3rd Qtr. 2021		No		3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021		300,000.00		300,000.00	

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Productment Program / Project PMO/ End / Vertice Productment Regional Productment Productment Regional Mode of Productment Regional Advertige Productment Regional Advertige Productment Regional Mode of Productment Regional Advertige Productment Regional Advertige Productment Regional Mode of Productment Regional Advertige Productment Regional Advertige Regional Mode of Productment Regional Advertige Regional Advertige Regional Mode of Regional Advertige Regional Advertige Regional Mode of Regional Advertige Regional Advertige Regio						1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	Value	NO	Staff	Strada UUI-466 assigned at	100-20-0202
										NP-53.9 Small	2	Procurement	Labor for use of Mitsubishi	
Photometry and solution (subject) Photometry and and and and and and and and and and	Airconditioning	13,560.33		13,560.33	GOP								Supply and Installation of	
						1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	Procurement	No	Management	use or Isuzu D-Max h1-7149 assigned at DPWH Regional Office VI, Iloilo City	2021-02-009
Productionant Index by Balance Sett Output is during and the functionant setted in the functionant is during balance in the functionant is during balance is during	Spareparts	32,300.00		32,300.00	GOP							Enlinment	Procurement of Spareparts for	
													Office VI, Iloilo City	
Frontment production (\mathbf{r}_{1} Production (\mathbf{r}_{1} Production (\mathbf{r}_{1} Production (\mathbf{r}_{1} Production (,				Contracting		Stall	Director, DPWH Regional	
Productional production of the production pr						1st Otr 2021	1st Otr 2021	N/A	N/A	Direct	No		for use in the Procurement Staff. Office of the Regional	2021-02-004
Productional product (NP) (C) Product (NP) (N) Pro	Sharehains	00.526176		00.676,76	Ğ								the existing Ineo photocopiers	
Phonument Production for set (units) Phonument Production for set (units) Model Production for production for pro	C				200								Procurement of Sparenarts for	
Produzienset Produzienset Produzienset Ind Gr. 2021 Produzienset Produzienset Ind Gr. 2021 Mode of Produzienset Ind Gr. 2021 Mode of Produzienset Produzienset Ind Gr. 2021 Mode of Produzienset Ind Gr. 2021 <t< th=""><th></th><th></th><th></th><th></th><th></th><th>1st Qtr 2021</th><th>1st Qtr 2021</th><th>1st Qtr 2021</th><th>1st Qtr 2021</th><th>Competitive Bidding</th><th>No</th><th>Equipment Management Division</th><th>Filters for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City</th><th>2020-02-005</th></t<>						1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Equipment Management Division	Filters for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	2020-02-005
Productive Productiv	Filters	734.134.00		734,134.00	GOP							-	Procurement of Oil and Fuel	_
Productament program/Project Productament End-Use (ves/No) Mode Productament (ves/No) Mode Productament (ves/No) <														2021-01-003
Productional Program/Project Productional End-Ver Program/Project Productional End-Ver Productional Prod						1707 UČ 161	דסר למ דמדד	130 QU 2021	1707 107 101	Bidding		Office VI	D.O. 105 series of 2020	
Producement Program/Project Produce and -baser Produce Producement P						1st Otr 2021	1ct 0tr 2021	1et 0tr 2021	1st Obr 2021	Competitive	No	DPWH Regional	projects costing more than	
Program/Project Ent/ Ent/ Ent/ Ent/ Security of the field Mode of Program/Project Avertisement Program/Project Source of Ent/ Ent/ Ent/ Security of the field Source of Program/Project Source of Program	Newspaper	200,000.00		200,000.00	405								Award Information for	
Program/Project Produce Enty Procurement Mode of Enty Procurement Mode of Procurement Mode of Procurement Mode of Procurement Summer of Procurement S				202 202 20	>								Publication of Doct Contract	
Program/Project Find-User Ind-User Program/Project Provine End-User Ind-User Ind-User Mode of Program/Project Mode of Project Mode of Project <t< th=""><th>Other Utilities (Cable Cignal)</th><th>390,000.00</th><th></th><th>390,000.00</th><th>GoP</th><th>1st Qtr.</th><th>1st Qtr.</th><th>N/A</th><th>N/A</th><th>Direct Contracting</th><th>No</th><th>DPWH Regional Office VI</th><th>Other Utilities (Cable Cignal)</th><th></th></t<>	Other Utilities (Cable Cignal)	390,000.00		390,000.00	GoP	1st Qtr.	1st Qtr.	N/A	N/A	Direct Contracting	No	DPWH Regional Office VI	Other Utilities (Cable Cignal)	
Procurement Program/Project PMO/ End-User End-user Activity Activity Regional Mode of Mode of Mode of Maturity Mode of Procurement IB/REI Summer of Procurement IB/REI Summer of Procurement IB/REI Mode of Procurement IB/REI Summer of Procureme														
Procurement program/Project PMO/ End-User Procurement Factivity? Mode of Activity? Advertisement/ Procurement Submission/ Posting of TB/REI Notice of Bids Contract Signing Contract Signing Sume of Funds Sume of Signing Sume of Funds Sume of Funds Total Mooe Mooe Contract (ves/No) Mode of Activity? Advertisement/ Procurement Submission/ Posting of Bids Notice of Signing Contract Signing Sume of Signing Sume of Funds Sume of Signing Total Mooe Contract (ves/No) Mooe Contract Sume of Signing	Telephone Bill	1,700,000.00		1,700,000.00	GoP	1st Qtr.	1st Qtr.	N/A	N/A	Direct Contracting	No	DPWH Regional Office VI	reiepnone Bill	
Procurement Program/Project PMO/ End-User End-User PMO/ Procurement End-User PMO/ Procurement Procurement Activity (Yes/No) Mode of Procurement Procurement Posting of IB/REI Notice of Bids Contract Name Contract Signing Source of Name Source of Signing Source of Signing Source of Funds Source of Funds MOOE Funds MOOE Source MOOE Funds MOOE Funds <th></th> <th>Tolonkomo Bill</th> <th></th>													Tolonkomo Bill	
Instrument PMO/ Early Activity? Mode of Activity? Mode of Pocurement Advertisement/ Posting of IB/REI Submission/ Posting of IB/REI Notice of Posting of IB/REI Source of Posting of IB/REI<	Electric Bill	6,600,000.00		6,600,000.00	GoP	1st Qtr.	1st Qtr.	N/A	N/A	Direct Contracting	No	DPWH Regional Office VI	Electric Bill	
Procurement Program/Project PMO/ End-User Funds Is this an end-user (Yes/No) Mode of Procurement Pro	Personnel					1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	Bidding	No	Regional Office VI	reisonnei	
Procurement Program/Project PMO/ End-User PMO/ Factivity? Activity? Mode of Procurement Activity? Mode of Procurement Procurement Submission/ Posting of IB/REI Notice of Bids Contract Signing Source of Puscar Source of Punds Source of Punds Mode of Punds Mode of Posting of IB/REI Advertisement/ Posting of IB/REI Notice of Punds Contract Signing Source of Punds Source of Punds Mode of Punds Mode of Punds Mode of Posting of IB/REI Submission/ Posting of IB/REI Notice of Punds Contract Punds Source of Punds Source of Punds Mode of Punds Mode of Punds Mode of Punds Source of Punds <th>Security Services</th> <th>8,000,000.00</th> <th></th> <th>8,000,000.00</th> <th>GoP</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>DPWH</th> <th>Security Services</th> <th></th>	Security Services	8,000,000.00		8,000,000.00	GoP							DPWH	Security Services	
Procurement Program/Project PMO/ End-User (Yes/No) Is this an procurement (Yes/No) Mode of Activity? (Yes/No) Mode of Advertisement/ IB/REI Submission/ Bids Notice of Award Contract Signing Source of Funds Source of Total MOOE Contract MOOE Source of Contract Source of Funds Source of Funds Source of Total MOOE Contract Source of Funds <						1st Qtr.	1st Qtr.	1st Qtr.	1st Qtr.	Competitive Bidding	No	Office VI		
Procurement Program/Project PMO/ End-User (Yes/No) Mode of Procurement (Yes/No) Mode of Procurement (Yes/No) Mode of Procurement/ IB/REI Submission/ Opening of Bids Notice of Award Contract Signing Source of Funds Source of Funds Mode of Total MOOE Contract MOOE Source of Funds So	Janitorial Services	5,414,454.00		5,414,454.00	Gop							DDW/H	Janitorial Services	-
Procurement PMO/ Early End-User Mode of Activity? Mode of Procurement Advertisement/ Procurement Submission/ Opening of IB/REI Notice of Bids Contract Signing Source of Funds Source of Total Mode (PMP)		30.000.00		30,000,00		4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021	4th Qtr. 2021				4th Qtr. 2021	
Procurement PMO/ Early Mode of Advertisement/ Submission/ Notice of Source of Program/Project End-User Procurement Procurement Procurement Submission/ Notice of Contract Funde	Activity/ Project)	8	MOOE	Total		Signing	Award	Bids	IB/REI		Activity? (Yes/No)			
	(brief description of Program/				Source of	Contract	Notice of	Submission/		Mode of Procurement	Early Procurement	PMO/ End-User	Procurement Program/Project	Code (PAP)
Schadula for Each Brookmant Activity	Remarks	hP)	mated Budget (Pl	Estir		vity	curement Acti	le for Each Pro	Schedu		Is this an			

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21,499.50 Office Equipments	21,499.50		21,499.50	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Ladder Extended 16 ft Fiber glass	2021-03-018
26,620.00 Labor and spareparts	26,620.00		26,620.00	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of One Job Furnishing Labor and Parts for use of Toyota Hi-lux H1-5733 assigned at DPWH Regional Office VI, Iloilo City	2021-03-019
590,000.00 Office Equipments	590,000.00		590,000.00	GOP	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Finance Division	Procurement of Digital Full Color Photocopier for use in the Finance Division, DPWH Regional Office VI, Iloilo City	2021-03-017
Spareparts	118,900.00 Spareparts		118,900.00	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	Νο	Equipment Management Division	Procurement of Spare parts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	2021-03-016
Vehicle	16,000,000.00 Vehide		16,000,000.00	GOP	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Equipment Management Division	Procurement of Shuttle Bus for use of DPWH Regional Office VI, Iloilo City	2021-03-015
Container Van	900,000.00 Container Van		900,000	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53,9 Small Value Procurement	No	Finance Division	Procurement of Container Van (Second Hand) for use in the Finance Division, DPWH Regional Office VI, Iloilo City	2021-02-014
Airconditioning	336,750.00 Airconditioning		336,750.00	GOP	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Planning and Design Division	Procurement of Airconditioning Units for use in the Planning and Design Division DPWH Regional office VI, Ilollo City	2021-02-012
Office Equipments		260,176.00	260,176.00	GOP	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Maintenance Division	Procurement of CCTV Equipment for use in the conduct of RA 8794 at Weighbridge Station, Brgy. Aglalana, Dumarao, Capiz	2021-02-011
Office Equipments		5,000,000.00	5,000,000.00	GOP	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Equipment Management Division	Procurement of Various office Equipments for use of Area Equipment Sections of Equipment Management Invision - NPWH Benimal	
Toners	36,000.00 Toners		36,000.00	GOP	1st Qtr 2021	1st Qtr 2021	N/A	N/A	Direct Contracting	N	Planning and Design Division	Procurement of Toners for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	2020-01-002
70,000.00 Operational Supplies	70,000.00		70,000.00	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Planning and Design Division	Procurement of Operational Supplies for use in the conduct of National Women's Month Celebration at DPWH Regional Office VI	2021-02-013
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Blds	Advertisement/ Posting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
Remarks	тр) (Чг	Estimated Budget (PhP)	2021		vity	Schedule for Each Procurement Activity	ule for Each Pro	Is this an Schedule fi		Is this an			

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			22,000,00	ç	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Finance Division	Detachable Container House for use of Finance Division, DPWH Regional Office VI, Iloilo City	2021-04-035
Supplies	36,000.00 Supplies		36,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Stickers for use Various Equipment assigned at DPWH Regional Office VI, Iloilo City Decorrement of notes Box	2021-03-034
Supplies	49,920.00 Supplies		49,920.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Negros Sub District	Procurement of Customized T Shirt and Face Mask with GAD Design for use in the Womens Month Celebration DPWH Negros Sub District Engineering Office	2021-03-032
Spareparts	240,050.00 Spareparts		240,050.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	2021-03-033
58,880.00 Office Equipments	58,880.00		58,880.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Maintenance Division	Procurement of Equipment and Supplies for us eof Maintenenace Division, DPWH Reglonal Office VI, Ilolio City	2021-03-031
5,739,552.00 Office Equipments	5,739,552.00		5,739,552.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Construction Division	Procurement of Photocopier for use of Construction Division, DPWH Regional Office VI, Iloilo City	2021-03-027
2,501,244.00 Office Equipments	2,501,244.00		2,501,244.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Office of the Regional Director	Procurement of Photocopier for use of Procurement Staff, DPWH Regional Office VI, Ilollo City	2021-03-028
7,480,000.00 Office Equipments	7,480,000.00		7,480,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Planning and Design Division	Procurement of Weigh in Motion and Accessories for use in the Planning and Design Divisionm DPWH Regional Office VI, Iloilo City	2021-03-029
1,867,092.00 Office Equipments	1,867,092.00		1,867,092.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	1st Qtr 2021	Competitive Bidding	No	Finance Division	Procurement of Photocopier for use of Finance Division, DPWH Regional Office VI, Iloilo City	2021-03-030
IT Equipment	565,000.00 IT Equipment		565,000.00	GOP	1st Qtr 2021	1st Qtr 2021	N/A	1st Qtr 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Various IT Equipment for use at the Office of the Regional Director, DPWH Regional Office VI, Iloilo City	2021-17-023
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(brief description of Program/ Activity/ Project)
2021-04-036	Procurement of In-Ground Sensors for use in the conduct of Traffic Count Survey under the National Road Traffic Survey program (NRTSP)	Planning and Design Division	8	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	651,600.00		651,600.00	651,600.00 Office Equipments
2021-04-037	Procurement of Mylar Film paper for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	644,000.00		644,000.00 Supplies	Supplies
2021-04-038		Office of the Regional Director	8	Direct Contracting	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	122,454.00		122,454.00 Spareparts) Spareparts
2021-04-039		Equipment Management Division	N	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	8,000.00	8,000.00		Spareparts
2021-04-040	Procurement of Spare Parts for use of Nissan Navara H1- 5500 assigned at DPWH Regional Office Vi, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	106,007.00		106,007.00 Spareparts) Spareparts
2021-04-041	Procurement of Spare Parts for use of UD Quester Prime Mover H4-148 & Ford Ranger H1-7481 assigned at DPWH Regional Office VI, Jiolio City	Equipment Management Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	117,550.00		117,550.00 Spareparts) Spareparts
2021-04-043	Procurement of Various Office Furnitures for use in the Right of Way Acquisition a nd Legal Division , DPWH Satellitte Office 1st DEO Matab-ang, Talisay City, Negros	Legal Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	234,400.00		234,400.00	234,400.00 Furniture and Fixtures
2021-04-042	Procurement of Line Head Inkjet Production Printer/Copier for use of Right of Way Acquisition a nd Legal Division , DPWH Satellilte Office 1st DEO Matab-ang, Talisay City, Negros Orcidental	Legal Division	No	Competitive Bidding	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	ရှ	1,720,000.00		1,720,000.00	1,720,000.00 Office Equipments

Supplies		203,180.00	203,180.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Paints and Materials for use of Various Floating Equipment assigned in Region VI	2021-04-052
Supplies	1,610,000.00 Supplies		1,610,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Planning and Design Division	Procurement of Mylar Film paper for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City	2021-04-050
Newspaper	9,165.75 Newspaper		9,165.75	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	N/A	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	
Spareparts	29,740.00 Spareparts		29,740.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Hino-Banzai Maintenance Shop Truck H7- 96 assigned at DPWH Regional Office VI, Iloilo City	2021-04-049
Container Van	992,000.00 Container Van		992,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Construction Division	Procurement of porta Box Detachable Container House for use of Construction Division, DPWH Regional Office VI, Iloilo City	2021-04-048
Spareparts	34,700.00 Spareparts		34,700.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53,9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Ford Ranger Pick-up H1- 6841 and H1-7481 assigned at DPWH Regional Office VI, Iloilo City	2021-04-047
Spareparts	24,300.00 Spareparts		24,300.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Toyota Hilux Pick-up H1-5980 and Chevrolet Colorado Pick-up H1-7452 assigned at DPWH Regional Office VI, Iloilo City	2021-04-046
Spareparts	63,000.00 Spareparts		63,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	NO	SPMS	Procurement of Maintenance Box for the Existing EPSON WF_C869R Photocopier	2021-04-045
482,500.00 Airconditioning	482,500.00		482,500.00	ရော	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Airconditioning Units for use in the Office of the Regional Director DPWH Regional office VI, Ilolio City	2021-04-044
Airconditioning	1,563,559.00 Airconditioning		1,563,559.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	RO6	Procurement of Various Developers, Drum Units, and Spareparts of Develop Ineo Photocopiers of DPWH Regional Office VI, Iloilo City	2021-04-043
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
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317,550.00 Equipments	317,550.(317,550.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	8	Office of the Regional Director	rocurrents or compilent for use in the Office of the Regional Director, RD's Quarters and Regional Clinic, DPWH Regional Office VI, Iloilo City	2021-05-060
00 Office Supplies	1,987,190.00		1,987,190.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	N	Equipment Management Division	Procurement of Multi- Functional Digital Color Photocopier, Toners, Developers and Drumkits for use of Equipment Management Division, DPWh Management Division, DPWh Regional Office VI. Hollo City	2021-05-059
135,394.00 Medical Supplies	135,394.(135,394.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53,9 Small Value Procurement	S	Office of the Regional Director	Procurement of Various Medical Supplies for use of DPWH Regional Office Clinic, Ent San Pedrn Tiolio City	2021-05-058
3,774.00 Newspaper	3,774.(3,774.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	N/A	NP-53.5 Scientific, Scholarly, Artistic Work, Exclusive Technology and	8	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with	
510,000.00 IT Equipment	510,000.(510,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Legal Division	Procurement of Specialized Laptop for use of Legal and Right of Way Acquisition Division	2021-05-057
992,000.00 Container Van	992,000.(992,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Maintenance Division	Procurement of porta Box Detachable Container House for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	2021-05-056
00 Vehicle	70,000,000.00 Vehicle		70,000,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Equipment Management Division	Procurement of Dredging Equipment for use of DPWH Regional Office VI, Iloilo City	2021-05-055
Preventive Maintenance		151,230.00	151,230.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) with DPWH No. K3-12, for use of Equipment Management Division	2021-05-054
Supplies		247,750.00	247,750.00	4OD P	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Maintenance Division	Procurement of Supplies and Equipment needed for the wash area and disinfection/sanitation of the DPWH Regional office VI compound and other neccessities for the prevention of COVID 19	2021-05-053
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
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Office Equipments	27,341,800.00 Office Equipments		27,341,800.00	GOP							Division Quality	Office VI, Iloilo City Procurement of Universal Testing Machine for use of	
316,666.00 Office Equipments	316,666.00		316,666.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Quality Assurance and Hydrology	Procurement of Hydrology Equipments for use of Quality Assurance and Hydrology	2021-05-069
615,590,00 Furniture and Fixtures	615,590.00		615,590.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	20	Planning and Design Division	Procurement of Various Office Furniture and Fixtures and other Materials for use in the Planning and Design Division Stellte Office in Negros Occidental Area, Planning and Design Division, DPWH Regional Office VI, Ilolio City	2021-05-067
Office Equipments	3,978,000,00 Office Equipments		3,978,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	2	Planning and Design Division	Procurement of 4-in-1 Network Multifunction Photocopier/Printer for use in the Planning and Design Division Satelite Office in Division Satelite Office in Negros Occidental Area, DPWH Region VI, Planning and Design Division	2021-05-066
350,176.00 Operational Supplies	350,176.00		350,176.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Planning and Design Division	Procurement of Various Operational Supplies/ Materials for use in the conduct of National Road Traffic Survey Program in Region 6	2021-05-065
Spareparts	48,530.00 Spareparts		48,530.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Toyota Super Grandia h1-5734, Mitshubishi Strada H1-7786, Isuzu D Max H1- 8008 and Hyundai Starex H1- 7479 assigned at DPWH Regional Office VI, Iloilo City	2021-05-064
Spareparts	783,205.00 Spareparts		783,205.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	N/A	Direct	No	Construction Division	Procurement of Spareparts for the existing Ineo photocopiers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	2021-05-063
26,578,880.00 Surveying Instruments	26,578,880.00		26,578,880.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Planning and Design Division	Procurement of Automatic Traffic Classifier (ATC) using In-Ground Sensors for four lanes and six lanes survey sites including installation	2021-05-061
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
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84,000.00 Office Equipments	84,000.00		84,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Finance Division	Procurement of Printer for use of Finance Division, DPWH Regional Office VI, Ilollo City	2021-06-078
Newspaper	3,774.00 Newspaper		3,774.00	GOP	2nd Qtr 2021	2nd Qtr 2021	ŊA	N/A	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	Office of the Regional Director	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	
Spareparts	308,035.65 Spareparts		308,035.65	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts and Servicing of Amphibious Excavator 12 with DPWH No. (k4-21)	2021-06-076 2021-06-077
Labor and spareparts		328,990.20	328,990.20	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Labor and Materials for the repair of Electrical System of Dredge Ursayas II for use of Equipment Management Division, DPWH Regional Office VI, Iloilo City	2021-06-075
Spareparts	19,450.00 Spareparts		19,450.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Ford Ranger 4x4 XLS Pick-up H1-7362 assigned at DPWH Regional Office VI, Iloilo City	2021-06-074
T-shirt	594,000.00 T-shirt		594,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Full sublimated High Quality T- Shirt with Coliar and Mask for use in the DPWH Anniversary, DPWH Regional Offivce VI, Iloilo City	2021-06-073
Airconditioning	325,180.00 Airconditioning		325,180.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Legał Division	Procurement of Airconditioning Unit including Labor and Materials for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	2021-06-072
Spareparts	91,040.00 Spareparts		91,040.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53,9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Toyota Hi-lux Pick ups H1-6797, H1-5733, H1-7691 and H1-5980 assigned at DPWH Regional Office VI, Tiplin Criv	2021-05-071
OfficeFurniture	110,046.63 OfficeFumiture		110,046.63	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Quality Assurance and Hydrology Division	Procurement of Office Equipment for use in the Quality Assurance and hydrology Division Satellite Office Negros Occidental	2021-05-070
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
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Air purifiers	395,000.00 Air purifiers		395,000.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Office of the Regional Director	Procurement of Air Purifiers for use of DPWH Regional Office VI, Iloilo City	2021-06-087
Spareparts	82,025.00 Spareparts		82,025.00	GOP	2nd Qtr 2021	2nd Qtr 2021	ŊA	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spare Parts for use of Daewoo Frauhauf Truck Tractor Trailer J1-164 assigned at DPWH Regional Office VI, Ilolio City	2021-06-086
IT Equipment	850,000.00 IT Equipment		850,000.00	ęę	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	Ro	Legal Division	Procurement of Five (5) Units Desktop Computer with complete accessories 9Specialized Application Software Use) for use in the Right of Way Acquisition and Legal Division, DPWH - Satellite Office Negros Occidental 1st DEO, Matab- ang, Talisay City, Negros Occidental	2021-06-085
59,400.00 Printing Services	59,400.00		59,400.00	ရဝှ	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Planning and Design F Division	Printing of 900 Copies of Konkreto 2022 Newsletter for use in the conduct of Capacity Enhancement on Performance Governance System and Other Management Support Systems in Region VI	2021-06-084
Various Supplies/Materials/Equi pment	2,363,409.95		2,363,409.95	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	20	Negros Sub District	Procurement of Various Supplies/Materials/Equipment for the conduct of RBIA Activities, Inventory/Condition Inspection Survey, and conduct/preparation of Detailed Engineering Activities of Negros Occidental Sub DEO	2021-06-081 2021-06-082 2021-06-083
Auxillary System with Installation		344,176.00	344,176.00	GOP	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	2nd Qtr 2021	Competitive Bidding	No	Maintenance Division	Procurement of Auxillary System with Installation for use in the conduct of RA 8794 at Weighbridge Station at Brgy. Aglalana, Dumarao, Capiz	2021-06-080
Spareparts	177,200.00 Spareparts		177,200.00	GOP	2nd Qtr 2021	2nd Qtr 2021	N/A	2nd Qtr 2021	NP-53.9 Small Value Procurement	No	Equipment Management Division	Procurement of Spareparts for use of Hino Dump Truck 500s H3-6636, H3-6637, H3-6638 and Hino Stake Struck 300s H2-320 assigned at DPWH Regional Office VI, Iloilo City	2021-06-079
(brief description of Program/ Activity/ Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Program/Project	Code (PAP)
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2021-06-088	Procurement of Medical Supplies for use of DPWH Regional Office VI, Iloilo City	Office of the Regional Director	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	780,000.00		780,000.00	780,000.00 Medical Supplies
	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	2nd Qtr 2021	2nd Qtr 2021	GOP	3,774.00		3,774.00 Newspaper	Newspaper
2021-06-090	Procurement of four (4) pcs porta Box Detachable Container House for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Quality Assurance and Hydrology Division	No	NP-53.9 Small Value Procurement	2nd Qtr 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	992,000.00		992,000.00 Porta Box	Porta Box
2021-06-091	Procurement of s with Installation for use in the conduct of RA 8794 at Weighbridge Station, Brgy. Aglalana, Dumarao, Capiz	Maintenance Division	N	Competitive Bidding	3rd Qtr, 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	954,890.00	954,890.00		Lighting Fixtures
2021-06-092	Procurement of Laptop and Desktop Computer for use of Equipment Management Division, DPWH Regional Office VI, Jiollo City	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	325,000.00		325,000.00 Л Equipment	IT Equipment
2021-06-093	Procurement of Supply Materials, Lubricants and Labor for the preventive Maintenance of Dredge Visayas II with DPWH No. SDB12-6	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021 3rd Qtr. 2021	3rd Qtr. 2021	GOP	1,305,929.94	1,305,929.94		Supply Materials, Lubricants
2021-06-097	Procurement of Spare parts/Materials with installation for use of Amphibious Excavator 12, DPWH No. k4-21	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	308,035.65	308,035.65		Spareparts
2021-06-094	Procurement of Spare Parts for use of Daewoo Frauhauf Truck Tractor Trailer J1-164 assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	16,870.00		16,870.00 Spareparts	Spareparts

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2021-06-096	Procurement of Ad Blue, Disel Exhaust Fluid for use of various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	ତ୍ୱ	120,000.00		120,000.00 Diesel Fuel	Diesel Fuel
2021-06-095	Procurement of Oxygen and Acetylene Gas for use of various Equipment assugned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	29,000.00		29,000.00	29,000.00 Oxygen and Acetylene Gas
2021-06-098	Procurement of Safety Signages for use in the compliance to occupational safety and health standards in Maintenance workplaces at Equipment and Management Division and Area Equipment Section (AES) inside DPWH premises	Maintenance Division	N	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr, 2021	GP	64,490.00		64,490.00 Signages	Signages
2021-06-099	ripod Staff,	Office of the Regional Director	No	NP-53,9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	187,720.00		187,720.00	187,720.00 Office Equipments
2021-06-100	Procurement of Disel and Gasoline Fuel for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	N	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021 3rd Qtr. 2021	3rd Qtr. 2021	GOP	5,021,000.00		5,021,000.00	5,021,000.00 Disel and Gasoline Fuel
2021-07-101	Procurement of Tires and Batteries assigned at DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	1,920,668.00		1,920,668.00	1,920,668.00 Tires and Batteries
2021-07-102	Procurement of Bulletin/Monitoring Board for EMD Office of DPWH Regional Office VI, Iloilo City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	67,550.00		67,550.00	67,550.00 Office Supplies

			Is this an		Schedu	le for Each Pro	Schedule for Each Procurement Activity	vity		Is this an Schedule for Each Procurement Activity Estimated Budget (PhP	Estimated Budget (PhP)		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(brief description of Program/ Activity/ Project)
2021-07-105	Procurement of Various Office Supplies for use in the preparation of Right - of Way Project Affected Person (PAP) for use of Right of Way Acquisition and Legal Division, DPWH Regional Office VI, India City	RoWald	8	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	ତୁ	463,118.31		463,118.31 Office Supplies	Office Supplies
2021-07-103	ent of Fuel and ants for use in the ion Section service Negros Occidental Vegros Occidental et Engineering nn Carlos City, Negros Il	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	125,500.00		125,500.00	125,500.00 Fuel and Lubricants
2021-07-104	Procurement of Fuel and Oil/Lubricants for use in the Construction Section service vehicles, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidnetal	Negros Sub District	N	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	321,200.00		321,200.00	321,200.00 Fuel and Lubricants
2021-07-107	Procurement of Spareparts for use of Various Equipment assigned at DPWH Regional Office VI, Ilolio City	Equipment Management Division	N	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	34,380.00		34,380.00 Spareparts	Spareparts
2021-07-108	Procurement of Outer Casing for Nissan Navara FAA 1978, Toyota Hilux YS 7928 and Isuzu D-Max 062010	Negros Sub District	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	180,000.00		180,000.00 Spareparts	Spareparts
2021-07-106	Procurement of Fuel for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	RoWald	N	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	1,008,000.00		1,008,000.00	1,008,000.00 Fuel and Lubricants
2021-07-109	Procurement of Spareparts for use of Mitsubishi Strada, Toyota Hi-lux, Nissan Navara, Isuzu Dmax, and Nissan Frontier Bravado, Equipment Management Division, DPWH Regional Office VI, Ilolio City	Equipment Management Division	N	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	51,385.00		51,385.00 Spareparts	Spareparts
2021-07-110	Procurement of Printing and Reproduction of DPWH Region VI CY 2020 Annual Report	Office of the Regional Director	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	150,000.00	150,000.00		Printing Services

			Is this an		Schedu	le for Each Pro	Schedule for Each Procurement Activity	vity		Esti	Is this an Schedule for Each Procurement Activity Estimated Budget (PhP)	(P)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	6	(brief description of Program/ Activity/ Project)
2021-07-111 2021-07-112 2021-07-113	Procurement of Office Supplies, T shirt and Printer Supplies for use of Negros Occidental Sub District Office, Negros Occidental	Negros Sub District	No	Competitive Bidding	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	ရှေ	6,608,595.00		6,608,595.00 Office Supplies	Office Supplies
2021-07-114	Procurement of Spareparts for urse of Chevrolet Colorado Tracker Pick-up H1-7452 and Hyundai Starex SUV H1-7479 assigned at DPWH Regional Office VI, Ilolio City	Equipment Management Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	55,500.00		55,500.00 Spareparts	Spareparts
2021-07-115	ious IT n, DPWH Iloilo City	Construction Division	No	Competitive Bidding	3rd Qtr, 2021	3rd Qtr. 2021	3rd Qtr. 2021	3rd Qtr. 2021	GOP	6,034,758.33		6,034,758.33 IT Equipment	IT Equipment
2021-08-116	for 184	Equipment Management Division	No	NP-53,9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	20,600.00		20,600.00 Spareparts	Spareparts
	Publication of Post Contract Award Information for projects costing more than Php 50M in compliance with D.O. 105 series of 2020	Office of the Regional Director	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	2,800.00		2,800.00	2,800.00 Newspaper
2021-08-119	Procurement of Materials & Tools to be used in the minor repair of buildings and facilities of DPWH Regional Office VI, Fort San Pedro, Iloilo City	Maintenance Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	315,811.00		315,811.00 Materials	Materials
2021-08-118	ent of Operational for use in the f 18-Day Campaign olence Against EVAW) at DPWH EVAW) at DPWH Dffice VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	70,000.00		70,000.00	70,000.00 Operational Supplies
2021-08-117	Procurement of Operational Supplies for use in the Guidelines Box 16 and 17, abd GAD Accomplishment Report Seminar/Workshop at DPWH Regional Office VI, Iloilo City	Planning and Design Division	No	NP-53.9 Small Value Procurement	3rd Qtr. 2021	N/A	3rd Qtr. 2021	3rd Qtr. 2021	GOP	78,715.00		78,715.00	78,715.00 Operational Supplies

Approved by: LEA N. DELFEINADO, COLO III Regional Director

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Submitted by:

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BENJAMIN B. JAVILLANA, JR. Head, Procurement Staff

2021-08-125 2021-08-124 2021-08-123 2021-08-122 2021-08-121 2021-08-120 Code (PAP) Hydrology Division, DPWH use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City Procurement of Quality Rice for use of DPWH Regional ICTS Officem DPWH Regional Office VI, Iloilo City HGDG Box at DPWH Regional Office VI, Iloilo City the conduct of GAD Supplies/Materials for the conduct of RBIA Activities Procurement of Spareparts for Regional Office VI, Iloilo City of Quality Assurance and Procurement of Tires for use Office VI, Iloilo City Procurement of Network Tool and Equipment for use in the **Consultation Activities for** Supplies/Materials for use in Procurement of Operational Procurement of Procurement Program/Project Hydrology Division Negros Sub District Maintenance Division Division Design Planning and Quality ICLS Management Equipment Division Assurance and PMO/ End-User Procurement Activity? (Yes/No) Is this an Early No S 8 S S S Procurement NP-53.9 Small Value Value Procurement Value Procurement NP-53.9 Smal NP-53.9 Small NP-53.9 Smal NP-53.9 Smal NP-53.9 Smal Procurement Procurement Procurement Procurement Mode of Value Value Value Advertisement/ Submission/ βrd βrd 3rd 3rd 3rd 3rd Qtr. 2021 Posting of IB/REI Q. Qtr. 2021 Qtr. 2021 Qtr. 2021 Q. Schedule for Each Procurement Activity 2021 2021 Opening of Bids N/A N/A N/A N/A N/A N/A Зrd 3rd 3rd Qtr. 2021 βrd βrd 3rd Notice of Award Qtr. 2021 Qtr. 2021 Qtr. 2021 Qtr. 2021 Qtr. 2021 3rd Qtr, 2021 Contract Source of Funds g g gop GOP g g TOTAL 289,781,515.45 Total 511,806.16 44,000.00 41,560.00 81,500.00 33,350.00 20,000.00 Estimated Budget (PhP) 9,303,917.79 MOOE 41,560.00 280,477,597.66 511,806.16 Network Tools 8 44,000.00 Operational Supplies 20,000.00 81,500.00 Operational Supplies 33,350.00 Spareparts (brief description of Program/ Activity/ Rice Tires Remarks Project)

Co 2000001007 Anal	2000001000 Geol 34000 o	Co 2000001000 Ge 34000 Neg	Code (PAP)
nsulting Servic Feasibility Stud Detailed Engir lysis/Technical sessment of QI sessment of QI oad, Sagay City	nsulting Servic technical Inves tection Project f Negros Occidd Di	nsulting Servic otechnical Inw Ige Projects un ros Occidental	Procurement
Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Design Assessment of Old Sagay-Vito Coastal Road, Sagay City, Negros Occidental	Consulting Service for the Conduct of Geotechnical Investigation of Road Slope Protection Project under the Jurisdiction of Negros Occidental 1st Legislative District District	Consulting Service for the Conduct of Geotechnical Investigation of Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District Office	Program/Project
DPWH, Region VI, Planning & Design Division	DPWH, Negros Occidental Sub District Engineering Office	DPWH, Negros Occidental Sub District Engineering Office	PMO/ End-User
R	8	No	Is this an Early Procurement Activity? (Yes/No)
Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
June 18, 2021	April 14, 2021	April 14, 2021	Schedule fr Advertisement/Pos Submission/ ting of IB/REI Opening of E
August 2, 2021	May 19, 2021	May 19, 2021	Schedule for Each Submission/ Opening of Bids
August 31- September 4, 2021	June 18-22, 2021	June 18-22, 2021	Schedule for Each Procurement Activity Submission/ Opening of Bids
September 6-15, 2021	June 23 2021 - July 1, 2021	June 23 2021 - July 1, 2021	Contract Signing
ę	Gop	GoP	Source of Funds
10	υ	78	
10,959,999.99	235,906.83	1,100,067.02	Total
			Estimated Budget (PhP) MOOE
P 10,959,999.99	P 235,906.83	₽ 1,100,067.02	риь) СО
The services shall cover the economic and traffic studies, engineering studies, finod damage studies, Resettlement Action Plan (RAP) preparation, Gender and Development (GAD) studies, Disaster Risk Reduction (DRR) measures identification and analysis, review/evaluation, and submission of reports for each identified project during the contract	Conduct of Geotechnical Investigation and Report for Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District.	Conduct of Geotechnical Investigation and Report for Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District.	Remarks (brief description of Program/Activity/Proje ct)

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Code (PAP)		2000001000 34000	2000001000 34000	2000001007 02000
Procurement Program/Project		Consulting Service for the Conduct of Geotechnical Investigation of Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District	Consulting Service for the Conduct of DPWH, Negros Geotechnical Investigation of Road Slope Occidental Sub Protection Project under the Jurisdiction District of Negros Occidental 1st Legislative Engineering District Office	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Design Assessment of Old Sagay-Vito Coastal Road, Sagay City, Negros Occidental
PMO/	Enq-User	DPWH, Negros Occidental Sub District Engineering t Office	DPWH, Negros Occidental Sub District Engineering Office	DPWH, Region VI, Planning & Design Division
Is this an Early	Procurement Activity? (Yes/No)	N	No	8
Mode of	Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding
	Advertisement/Pos Submission/ ting of IB/REI Opening of E	April 14, 2021	April 14, 2021	June 18, 2021
Schedule for Eacl	Submission/ Opening of Bids	May 19, 2021	May 19, 2021	August 2, 2021
Schedule for Each Procurement Activity	Notice of Award	June 18-22, 2021	June 18-22, 2021	August 31- September 4, 2021
ity	Contract Signing	June 23 2021 - July 1, 2021	June 23 2021 - July 1, 2021	September 6-15, 2021
Source of	Funds	Gop	Gop	ရမ္
Esti	Total	P 1,100,067.02	۹ 235,906.83	۹ 10,959,999.99
Estimated Budget (PhP)	MOOE			
(PhP)	8	P 1,100,067.02	P 235,906.83	96 [.] 666 [,] 626 [,] 01 ه
Remarks	(brief description of Program/Activity/Proje ct)	Conduct of Geotechnical Investigation and Report for Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District.	Conduct of Geotechnical Investigation and Report for Various Bridge Projects under the Jurisdiction of Negros Occidental 1st Legislative District.	The services shall cover the economic and traffic studies, engineering studies, flood damage studies, flood damage studies, Resettlement and social aspect studies, Resettlement Action Plan (RAP) preparation, Gender and Development (GAD) studies, Disaster Risk Reduction (DRR) measures identification and analysis, review/evaluation, and submission of reports for each identified project during the contract implementation.

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