

DPWH - Iloilo 3rd District Engineering Office Updated Final Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Civil Works													
300104222964000	Construction (Completion) of Multi-Purpose Building, Barangay Aswe-Pabriaga, Sara, Iloilo	Construction	YES	Competitive Bidding	November 13 19, 2020	December 18, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	1,000,000.00		1,000,000.00	Completion of 16m x 25m covered court which includes 1 unit of full trusses w/ 1 unit of 5-meter span steel girt on center only, and 278.96 sq.m.-Roofing, fascia on all sides and 2 sides sidings and 50mm thk concrete slab overlay and painting works of all columns and beams
300104222965000	Construction (Completion) of Multi-Purpose Building, Barangay Bagaygay, Sara, Iloilo	Construction	YES	Competitive Bidding	November 13 19, 2020	December 18, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	1,000,000.00		1,000,000.00	Completion of 16m x 25m covered court which includes 1 unit of full trusses w/ 1 unit of 5-meter span steel girt on center only and 278.96 sq.m-Roofing, fascia on all sides and 2 sides sidings and 50mm thk concrete slab overlay and painting works of all columns and beams.
300104222970000	Construction (Completion) of Multi-Purpose Building, Barangay Nalumsan, Carles, Iloilo	Construction	YES	Competitive Bidding	November 13 19, 2020	December 18, 2020	March 17, 2021	March 18 - 22, 2021	GoP	1,500,000.00		1,500,000.00	Completion of 18m x 30m covered court which includes 2 units column and 2 units of 5-m beam span. For the Trusses and roofing, 1 unit of full trusses w/ 1 unit of 5-meter span Steel girt on center only and 197.36 sq.m-Roofing with fascia of all sides, gutter and downspout and 100mm thk Concrete overlay and painting works of all columns and beams
300104222972000	Construction (Completion) of Multi-Purpose Building, Barangay Posadas, Sara, Iloilo	Construction	YES	Competitive Bidding	November 13 19, 2020	December 18, 2020	March 17, 2021	March 18 - 22, 2021	GoP	1,000,000.00		1,000,000.00	Completion of 15m x 25m covered court which includes 1 unit of full trusses w/ 1 unit of 5-meter span steel girt on center only and 255.56 sq.m.-Roofing, fascia on all sides with gutter and downspout and 2 sides sidings and 50mm thk. concrete slab overlay and painting works of all columns and beams.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30010422297400	Construction (Completion) of Multi-Purpose Building, Barangay San Luis, Sara, Iloilo	Construction	YES	Competitive Bidding	November 13 - 19, 2020	December 18, 2020	March 17, 2021	March 18 - 22, 2021	GoP	1,000,000.00		1,000,000.00	Completion of 18m x 30m covered court which includes 4 units column and 4 units of 5-m beam span. For the Trusses and roofing, 2 units of full trusses w/ 2 units of 5-meter span Steel girt on center only and 280.80 sq.m-Roofing
30010422298800	Construction of Multi-Purpose Building, Barangay Bacjawan Norte, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 13 - 19, 2020	December 18, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 6 unit of full trusses w/ 5 unit of 5-meter span Steel girt on center only and 691.16 sq.m-Roofing with fascia of all sides, gutter and downspout (Brgy. hall portion only) and painting works of all columns and beams.
30010422299900	Construction of Multi-Purpose Building, Barangay Nipa, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 13 - 19, 2020	December 18, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 15m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 6 unit of full trusses w/ 5 unit of 5-meter span Steel girt on center only and 657.88 sq.m-Roofing with fascia of all sides and sidings on both sides, and painting works of all columns and beams.
30020310171400	Construction of Concrete Road - Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 13 - 19, 2020	December 18, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	20,000,000.00		20,000,000.00	Road Concreting of 5m, 230mm thick PCCP
31010810066300	Construction of Road Slope Protection Structure - Iloilo East Coast Capiz Rd - K0240+244 - K0240+367, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 13 - 19, 2020	December 18, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	29,520,000.00		29,520,000.00	Construction of Road Slope Protection Structure (Active Slope Protection with Grouted Riprap and Line Canal on Left Side) 1180.715 sq.m

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222987000	Construction of Multi-Purpose Building, Barangay Aripdip, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 17, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Partial construction of 17m x 30m covered court which includes 12 units concrete column, 10 units 5-m span concrete beam. For the trusses and Roofing, 6 units of full span steel girt on center only and 649.60 sq.m.-Roofing
300104222968000	Construction (Completion) of Multi-Purpose Building, Barangay Culasi, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 17, 2020	March 17, 2021	March 18 - 22, 2021	GoP	1,000,000.00		1,000,000.00	Completion of two-storey building which includes installation of roll-up doors for all stalls, two steel gates, painting works for its finishing work for the whole building and installation of fascia frame and gutter w/ downspout
3001042223002000	Construction of Multi-Purpose Building, Barangay Poblacion Southeast Zone, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 17, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 30m covered court which includes 14 units column and 12 units of 5-m beam span. For the trusses and roofing, 6 unit of full trusses w/ 5 unit of 5-meter span Steel girt on center only and 620.60 sq.m.-Roofing (Phase 1).

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30010422296100 0	Construction (Completion) of Multi-Purpose Building - Roberto Tirol National High School, Barangay Bacjawan Sur, Concepcion, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 17, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,000,000.00		2,000,000.00	Completion of 15.25m x 38.00m covered gym which includes 6 units of column and 6 units of 4.5m span reinforced concrete beam cement plastered finish. For the trusses and roofing, 3 units of full trusses with 3 units of 4.5m span steel girt on center and 285.2 sq.m. roofing with fascia and gutter on both sides including the existing gym. Construction of 23.2m -2 layers concrete bleacher and extension of stage floor slab on both sides, 18 units catch basin and canal and painting works on all columns(including 12 existing column), beams, bleacher, trusses(including 6 units existing trusses).
30010422296100 0	Construction of Road Slope Protection Structure - Iloilo East Coast Capiz Rd - K0239+912 - K0240+052, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 17, 2020	March 17, 2021	March 18 - 22, 2021	GoP	49,200,000.00		49,200,000.00	Construction of Road Slope Protection Structure (Active Slope with Grouted Riprap and Line Canal on Left Side) 2008.676 sq.m.
32010110618600 0	Construction of Flood Mitigation Structure - Construction of Flood Control Project, Barotac Viejo River Control, Barangay Natividad, Barotac Viejo, Iloilo, Sta. 3+514.10 - Sta 2+839.07, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 17, 2020	March 17, 2021	March 18 - 22, 2021	GoP	73,861,000.00		73,861,000.00	Construction of 675.03 Im Concrete Slope Protection and Steel Sheet Piles Foundation with access Road. (Sta. 3+514.10 - Sta 2+839.07)
30020310171100 0	Construction of Concrete Road - NRJ Batad-Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 17, 2020	March 17, 2021	March 18 - 22, 2021	GoP	10,000,000.00		10,000,000.00	Road Concreting of 6.1m , 280mm thick PCCP (0.3787 km), with shoulder paved and line canal
30011620349300 0	Construction of Concrete Road - Construction of Cabantohan-Lemery Road, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 17, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	90,000,000.00		90,000,000.00	Road Concreting of 5m width, 230mm thick PCCP with, Shoulder paved, Line Canal, and Slope Protection (4.327 Km.)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30010422299500	Construction of Multi-Purpose Building, Barangay Ilongbukid, San Rafael, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 22, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 17m x 25m covered court which includes 12 units concrete column, 10 units 5-m span concrete beam. For Trusses and Roofing, 6 units of full trusses w/ 5 units of 5-meter span steel girt on center only and 649.60 sq.m-Roofing.
30010422299800	Construction of Multi-Purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 22, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,000,000.00		2,000,000.00	Partial construction of 15m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 5 unit of full trusses w/ 4 unit of 5-meter span Steel girt on center only and 438.60 sq.m-Roofing, Painting works on all columns and beams and installation of fiberglass basketball board and ring (Phase I).
30010422297100	Construction (Completion) of Multi-Purpose Building, Barangay Pangl, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 22, 2020	March 17, 2021	March 18 - 22, 2021	GoP	1,500,000.00		1,500,000.00	Completion of 17m x 35m covered court which includes 4 units concrete column, 4 units 5-m span concrete beam. For Trusses and Roofing, 2 units of full trusses w/ 2 unit of 5-meter span steel girt on center only and 401.96 sq.m-Roofing, fascia on all sides with sidings both sides and painting works of all columns and beams. Installations of hanging fiberglass basketball board and ring.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222973000	Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 22, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Completion of 17m x 30m covered court comprising 4 units of concrete column, 4 units of 5-m span concrete beam, 50mm thk concrete slab overlay and 42.9 meters of 2-row bleachers with railings; 2 units of full truss, 2 units of 5-meter span steel girt on center only, 224.0 sq.m. pre-painted roofing, fascia on all sides and siding on both ends of the roofing, and 2 sets of 34-meter length gutter; electrical works for lightings; provision of steel gate; complete painting works for all columns, beams and bleachers; and installation of hanging fiber glass basketball board and ring.
300104222980000	Construction of Multi-Purpose Building (Barangay Hall), Barangay Taguhangin, Ajuy, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 22, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,000,000.00		2,000,000.00	Complete construction of 5m x 6.5m 2-storey multipurpose building
300104222976000	Construction (Completion) of Multi-Purpose Building, Barangay Zerrudo, Sara, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 22, 2020	March 17, 2021	March 18 - 22, 2021	GoP	1,000,000.00		1,000,000.00	Completion of 14m x 28.10m covered court comprising installation of pre-molded fascia on all sides and sidings on both ends of roofing; provision of steel gate; 50mm thk concrete slab overlay; 14 meters of 3-row bleachers with railings; and complete painting works of bleachers and all existing columns and beams.
310111100313000	Construction of Drainage Structure along Road - Iloilo East Coast - Estancia Wharf Rd - K0178+(-554) - K0179+759, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	April 23, 2021	April 26, 2021	GoP	47,080,000.00		47,080,000.00	Construction of covered canal both sides, curb and gutter, sidewalk and metal guardrails.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30020410070600	Construction of Concrete Road - Poblacion Barotac Viejo - Vista Alegre - Nueva Invencon - Del Pilar - Gen. Luna - San Jose - Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road and NRJ Passi - San Rafael - Lemery - Sara Road, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	86,182,000.00		86,182,000.00	Road Concreting of 6.7m , 280mm thick PCCP (3.42860 Km).
31010610061300	Reconstruction to Concrete Pavement - Balasan - Carles Rd - K0177+061 - K0177+281, K0175+473 - K0175+798, Carles, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	June 30, 2021	July 1 - 5, 2021	GoP	8,994,000.00		8,994,000.00	Reconstruction of Asphalt to Concrete, 280mm thick PCCP (0.545 Km.)
30020410070700	Construction of Concrete Road - San Jose - Anabo - Gen. Luna connecting Nueva Swine Valley, NJR Passi - San Rafael - Lemery - Sara Road, Lemery, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	March 17, 2021	March 18 - 22, 2021	GoP	80,000,000.00		80,000,000.00	Road Concreting of 6.7m , 280mm thick PCCP (3.104KM), Reconstruction of 902.2 sq.m. PCCP, with Slope Protection, and Guardrails (3.10410 Km)
30010422300900	Construction of Multi-Purpose Building, Barangay Salong, Balasan, Iloilo (rebid)	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 19, 2021	February 22, 2021	February 23 - March 1, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 14m x 30.00m covered gym which includes 14 units of column and 10 units of 5.0m span, 1 unit 6.0m span, and 1 unit 4.0m span reinforced concrete beam cement plastered finish. For the trusses and roofing, 6 units of full trusses with 6 units of 5.0m span steel girt on center and 584.80 sq.m. roofing area, fascia w/ gutter (including downspout), painting works on all columns, beams and trusses(metal primer).
30010422299400	Construction of Multi-Purpose Building, Barangay Gogo, Estancia, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 15m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 6 unit of full trusses w/ 5 unit of 5-meter span Steel girt on center only and 724.76 sq.m-Roofing with fascia of all sides and sidings on both sides, and painting works of all columns and beams.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222997000	Construction of Multi-Purpose Building, Barangay Nangka, Batad, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,000,000.00		2,000,000.00	Partial construction of 15m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 5 unit of full trusses w/ 4 unit of 5-meter span Steel girt on center only and 489.60 sq.m-Roofing (Phase I)
300104222992000	Construction of Multi-Purpose Building, Barangay Cabagohan, Batad, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,000,000.00		2,000,000.00	Complete construction of 5m x 6.5m 2-storey multipurpose building
300104222963000	Construction (Completion) of Multi-Purpose Building, Barangay Aranjuez, Balasan, Iloilo (rebid)	Construction	YES	Competitive Bidding	December 29, 2020 - January 4, 2021	January 19, 2021	March 17, 2021	March 18 - 22, 2021	GoP	1,000,000.00		1,000,000.00	Completion of 16m x 30m covered court which includes 4 units concrete column, 4 units 5-m span concrete beam. For Trusses and Roofing, 2 units of full trusses w/ 2unit of 5-meter span steel girt on center only and 224.00 sq.m-Roofing and painting works of all columns and beams.
300104223001000	Construction of Multi-Purpose Building, Barangay Poblacion Norte, Balasan, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	March 17, 2021	March 18 - 22, 2021	GoP	3,000,000.00		3,000,000.00	Construction of 19m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 6 units of full trusses w/ 5 units of 5-meter span Steel girt on center only and 903.03 sq.m-Roofing with fascia and sidings. Installation of fiberglass basketball board and ring

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223008000	Construction of Multi-Purpose Building, Barangay Quiasan, Balasan, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 15m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 6 unit of full trusses w/ 5 unit of 5-meter span Steel girt on center only and 660.76 sq.m-Roofing with fascia of all sides and painting works of all columns and beams. Installation of fiberglass basketball board with ring.
320101106185000	Construction of Flood Mitigation Structure - Construction of Barotac Viejo River Control, Barangay Poblacion Ilawod, Barotac Viejo, Iloilo, Sta. 3+528.6 - Sta 2+881.44, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	November 26, 2020 - December 2, 2020	December 21, 2020	May 17, 2021	May 18 - 22, 2021	GoP	80,000,000.00		80,000,000.00	Construction of 647.16 lm Concrete Slope Protection and Steel Sheet Piles Foundation with access Road. (Sta. 3+528.6 - Sta 2+881.44).
300104222984000	Construction of Multi-Purpose Building, Barangay Alinsolong, Batad, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16.0m x 25.0m covered gym which includes 12 units of column (with existing column with height of 3.5m and 4 new columns) and 6 units of 5.0m span reinforced concrete beam cement plastered finish. For the trusses and roofing, 6 units of full trusses with 5 units of 5.0m span steel girt on center and 626.4 sq.m. roofing area with fascia. Construction of 3.5m x 2.5 comfort room for male and female (including tile works for its flooring). Improvement of stage (including replacement of wood truss to steel truss, roof framing with fascia and gutter) and painting works on all columns, beams and trusses for the covered gym. For the plumbing/sanitary works, provision of 500 gal cylindrical tank for its rain water collector.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222983000	Construction of Multi-Purpose Building, Barangay Alibayog, Sara, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 6 unit of full trusses with 5 unit of 5-meter span Steel girt on center only and 691.16 sq.m. roofing with fascia of all sides and painting works of all columns and beams. Includes installation of hanging Fiber Glass basketball board with ring
300104222975000	Construction (Completion) of Multi-Purpose Building, Barangay Tuble, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	March 17, 2021	March 18 - 22, 2021	GoP	3,000,000.00		3,000,000.00	Completion of 13.5m x 40.00m covered gym which includes 4 units of column and 4 units of 5.0m span steel girt (beam). For the trusses, 2 units steel truss for the gym, 2 units 5 meter span center girt, pre-painted metal sheets with fascia for its roofing, sidings for both ends. Provision of stage with roofing, dressing rooms, comfort rooms, ceiling works, painting works, and tile works for its finishing works. Construction of 6-layers concrete bleacher, including railings and painting works
300104222986000	Construction of Multi-Purpose Building, Barangay Aposaga, Sara, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the trusses and roofing, 6 unit of full trusses with 5 unit of 5-meter span Steel girt on center only and 691.16 sq.m. roofing with fascia of all sides and
300104222990000	Construction of Multi-Purpose Building, Barangay Bucana Bunglas, Ajuy, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the Trusses and roofing, 6 unit of full trusses with 5 unit of 5-meter span

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222978000	Construction of Multi-Purpose Building - Don Casimero Andrada National High School, Barangay Punta, Carles, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,000,000.00		2,000,000.00	Construction of 14m x 20m covered court which includes 10 units column and 8 units of 5-m beam span. For the Trusses and roofing, 5 unit of full trusses with 4 unit of 5-meter span Steel girt on center only and 526.36 sq.m. roofing with fascia and painting works of columns and beams.
300104222996000	Construction of Multi-Purpose Building, Barangay Juaneza, Sara, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 25m covered court which includes 12 unit column and 10 units of 5-m beam span. For the trusses and roofing, 6 unit of full trusses with 5 unit of 5-meter span steel girt on center only and 691.16 sq.m. roofing with fascia on all sides and painting works of all columns and beams. Installation of hanging fiberglass board and ring.
300104223000000	Construction of Multi-Purpose Building, Barangay Pinantan Diel, Ajuy, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 15m x 25m covered court which includes 12 unit column and 10 units of 5-m beam span. For the trusses and roofing, 6 unit of full trusses with 5 unit of 5-meter span Steel girt on center only and 660.76 sq.m. roofing with fascia on all sides and painting works of all
300104223011000	Construction of Multi-Purpose Building, Barangay Tady, Sara, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Partial construction of 15m x 25m covered court which includes 12 unit column and 10 units of 5-m beam span. For the trusses and roofing, 5 units of full trusses with 4 units of 5-meter span Steel girt on center only and 585.60 sq.m. roofing. Installation of fiberglass

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30011720950400	Construction of Concrete Road - Concreting of Road, Barangay Pasayan, Batad, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	3,000,000.00		3,000,000.00	Road concreting of 5m, 230mm thick PCCP, 0.253 km
31010510050200	Reconstruction - along of Iloilo East Coast Capiz Road (S00228PN), K0204+230 - K0205+292, K0249+065 - K0250+427, Sara and Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	April 23, 2021	April 26, 2021	GoP	50,310,000.00		50,310,000.00	Reconstruction (asphalt to concrete) of 3.35m both sides, 6.1m width, 300 mm thick PCCP with drainage, shoulder paved and guardrail, 2.420 km
30020310171200	Construction of Concrete Road - NRJ Cabagohan-Binon-an-Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	30,000,000.00		30,000,000.00	Road concreting of 1.196 km., 6.1m, 280 mm thick PCCP, with 1,625 lm. line canal and shoulder paved, slope protection, 1.1960 km
31010610061400	Reconstruction to Concrete Pavement - Balasan - Carles Rd - K0179+560 - K0180+508, K0184+750 - K0185+251, Carles, Iloilo	Construction	YES	Competitive Bidding	December 1 - 7, 2020	December 23, 2020	April 23, 2021	April 26, 2021	GoP	25,919,000.00		25,919,000.00	Reconstruction of Asphalt to Concrete, 280 mm thick PCCP, 1451.00 km.
30010422300600	Construction of Multi-Purpose Building, Barangay Poscolon, San Rafael, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the trusses and roofing, 6 unit of full trusses with 5 unit of 5-meter span steel girt on center only and 691.16 sq.m. roofing with fascia on all sides and painting works of all columns and beams. Installation of hanging fiberglass board and ring.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223016000	Rehabilitation of Multi-Purpose Building - San Rafael National High School, Barangay Poblacion, San Rafael, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,000,000.00		2,000,000.00	Partial rehabilitation of 19m x 35m covered court which includes 6 units of full trusses with 5 units of 5-meter span steel girt on center only and 903.03 sq.m. roofing.
300104223014000	Construction of Multi-Purpose Building, Barangay Villahermosa, Sara, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the trusses and roofing, 6 unit of full trusses with 5 unit of 5-meter span steel girt on center only and 691.16 sq.m. roofing with fascia on all sides and painting works of all columns and beams. Installation of hanging fiberglass board and ring.
310108100664000	Construction of Road Slope Protection Structure - Iloilo East Coast Capiz (S00228PN) Rd - K0240+414 - K0240+444, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	7,200,000.00		7,200,000.00	Construction of Road Slope Protection Structure (Active Slope Protection from K0 240+432.25 - K0 240+444 only, 30 meters of Grouted Riprap and Stone masonry and Open Line Canal, K0 240+367 - K0 240+444 (249.116 sq.m. - Active Slope Protection, 599.026 sq.m. - Total Slope Protection)
300104222985000	Construction of Multi-Purpose Building, Barangay Apelo, Sara, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 16m x 25m covered court which includes 12 units column and 10 units of 5-m beam span. For the trusses and roofing, 6 unit of full trusses with 5 unit of 5-meter span steel girt on center only and 691.16 sq.m. roofing with fascia on all sides and painting works of all columns and beams. Installation of hanging fiberglass board and ring.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223013000	Construction of Multi-Purpose Building, Barangay Villa Panian, Estancia, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of 12m x 20m covered court which includes 10 units column and 8 units of 5-m beam span. For the trusses and roofing, 5 unit of full trusses with 4 unit of 5-meter span steel girt on center only and 419.68 sq.m. roofing with fascia, gutter with downspout and painting works of columns and beams. Construction of 2-layers 19 meters bleacher with tubular railings and steel gate with painting. Installation of hanging fiberglass basketball board and ring.
300104222957000	Construction (Completion) of Multi-Purpose Building - Carlos Lopez National High School, Barangay Bagacay, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	March 17, 2021	March 18 - 26, 2021	GoP	2,000,000.00		2,000,000.00	Completion of 19m x 35m covered court which includes 1 unit full truss, 1 unit 5-m span girt on the center only and 523.48 sq.m. roofing with fascia on all sides and sidings on both ends. Repair of existing stage, 100mm thick concrete slab overlay and painting works of all columns, beams and stage. Installation of electrical
310208100362000	Off Carriageway Improvement: Shoulder Paving / Construction - Iloilo East Coast - Capiz Rd - K0190+000 - K0190+678, K0190+909 - K0192+216, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	February 22, 2021	February 23 - March 1, 2021	GoP	35,885,000.00		35,885,000.00	Concrete Shoulder Paving of 1.5m width both sides, covered canal with curb and gutter and slope protection, 5,982.00 sq.m.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222977000	Construction of Multi-Purpose Building, Culasi National High School, Barangay Culasi, Ajuy, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,000,000.00		2,000,000.00	Construction of stage, 25m. 3-layers concrete bleacher and concreting of the remaining pavement. Installation of siding for one end of the existing covered gym (including aluminum louver window) and basketball ring with fiber glass basketball board. Including painting works for all columns, beams, stage and bleachers.
310208100309000	Off-Carriageway Improvement: Shoulder Paving/Construction - Iloilo East Coast-Capiz Rd K0177+290 - K0178+688, K0178+931 - K0182+180, Balasan, Estancia and Batad, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	April 23, 2021	April 26, 2021	GoP	89,514,000.00		89,514,000.00	1.5m width, 230mm thick Paved Shoulder for Both Sides of the road, with Slope Protection, Guardrails, Drainage and Sidewalk. 14,052.00
300104222967000	Construction (Completion) of Multi-Purpose Building, Barangay Cabuguan, Carles, Iloilo	Construction	YES	Competitive Bidding	December 4 - 10, 2020	December 28, 2020	March 17, 2021	March 18 - 26, 2021	GoP	2,000,000.00		2,000,000.00	Completion of 19m x 25m Covered Court comprising installation of 1-unit truss, 1-unit Girt, 1-span roofing, complete fascia and fidings for both sides of the roofing; renovation of stage and toilet; completion of perimeter fence with tubular railings/grilles; completion of bleachers; provision of 3 steel gates; complete painting works for all columns, beams, bleachers, perimeter fence, gate, stage and toilet; and complete electrical works for the gym's lighting.
300104223017000	Rehabilitation of Multi-Purpose Building, Barangay Maya, Balasan, Iloilo	Construction	YES	Competitive Bidding	December 8 - 14, 2020	December 29, 2020	March 17, 2021	March 18 - 22, 2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of 16mx30m covered gym including removal of 9-units reinforced concrete column and 8 units beam, construction of 3-units column and 2-units 5m span beam, 2-units full truss and 2-units 5m span center girt.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020210086500	Road Widening Passi-San Rafael-Lemery-Sara Road - K0086+971 - K0087+304, Lemery, Iloilo	Construction	YES	Competitive Bidding	December 8 - 14, 2020	December 29, 2020	May 17, 2021	May 21, 2021	GoP	14,070,000.00		14,070,000.00	Concrete Widening, 0.339km of 3.65m and 3.35m width Both Sides, 300mm thick PCCP w/ Covered Canal, Slope Protection and Sidewalk (0.339 km)
30010422297900	Construction of Multi-Purpose Building - Raul O.V. Causing Memorial School, Barangay Poblacion, Barotac Viejo, Iloilo	Construction	YES	Competitive Bidding	December 8 - 14, 2020	December 29, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Complete construction of 2-storey multi-purpose building
30010422296600	Construction (Completion) of Multi-Purpose Building, Barangay Buenavista, Lemery, Iloilo	Construction	YES	Competitive Bidding	December 8 - 14, 2020	December 29, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,000,000.00		2,000,000.00	Construction / Completion of Multi-purpose building which includes Construction of Stage and 24m 2-layers bleacher, painting of columns, beams, stage and bleachers. Installation of sidings on both ends and adjustable hanging fiberglass basketball board and ring. And levelling of concrete pavement (embankment and 100mm thk. concrete pavement). Installation of Railings on all bleachers, ramp and steel gate.
30010422301500	Rehabilitation of Multi-Purpose Building, Nicomedes Tubar Sr. National High School, Barangay Pase, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	December 8 - 14, 2020	December 29, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,000,000.00		2,000,000.00	Rehabilitation of covered gym stage including expansion of the roofing, additional comfort rooms, washing area and replacement of ceiling, tiles and electrical works. Construction of 3-layers 35m concrete bleacher.
30010422300400	Construction of Multi-Purpose Building, Barangay Poblacion, San Dionisio, Iloilo	Construction	YES	Competitive Bidding	December 8 - 14, 2020	December 29, 2020	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Complete construction of 2-storey multi-purpose building
30010422296900	Construction of Multi-Purpose Building (Farmers Center), Barangay Lawis, Balasan, Iloilo	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 26, 2021	March 17, 2021	March 18 - 22, 2021	GoP	2,000,000.00		2,000,000.00	Construction of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30010422300300	Construction of Multi-Purpose Building, Barangay Poblacion, Concepcion, Iloilo	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 26, 2021	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of Multi-purpose Building
30010422300500	Construction of Multi-Purpose Building, Barangay Polopiña, Concepcion, Iloilo	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 26, 2021	March 17, 2021	March 18 - 22, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-purpose Building
30010422298200	Construction of Multi-Purpose Building (Senior Citizen Building) Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 26, 2021	March 17, 2021	March 18 - 22, 2021	GoP	5,000,000.00		5,000,000.00	Construction of Multi-purpose Building
30010422298900	Construction of Multi-Purpose Building, Barangay Binon-an, Batad, Iloilo	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 26, 2021	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of Multi-purpose Building
30010422301000	Construction of Multi-Purpose Building, Barangay San Francisco, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 26, 2021	March 17, 2021	March 18 - 22, 2021	GoP	2,500,000.00		2,500,000.00	Construction of Multi-purpose Building
30010422296200	Construction (Completion) of Multi-Purpose Building, Barangay Anabo, Lemery, Iloilo	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 26, 2021	March 17, 2021	March 18 - 22, 2021	GoP	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
31020810031000	Off-Carriageway Improvement: Shoulder Paving / Construction - Passi - Sn Rafael - Lemery - Sara Rd - K0069 + 095 - K0069 + 531, K0069 + 701 - K0070 + 593, K0074 + 493 - K0076 + 034, K0076 + 360 - K0076 + 784, San Rafael, Iloilo	Construction	NO	Competitive Bidding	December 29, 2020 - January 4, 2021	January 26, 2021	June 21, 2021	June 23, 2021	GoP	53,611,000.00		53,611,000.00	Shoulder Paving/Construction of Road
30010422296900	Construction (Completion) of Multi-Purpose Building, Barangay Lawis, Balasan, Iloilo	Construction	NO	Competitive Bidding	March 26, 2021 - April 2, 2021	April 19, 2021	April 27, 2021	April 27, 2021	GoP	1,000,000.00		1,000,000.00	Construction of Multi-purpose Building
30010422299100	Construction of Multi-Purpose Building (BJMP), Barangay Vista Alegre, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	March 26, 2021 - April 2, 2021	Upon release of FLR fund	Upon release of FLR fund	Upon release of FLR fund	GoP	500,000.00		500,000.00	Construction of Multi-purpose Building
30010422296000	Construction (Completion) of Multi-Purpose Building - Estancia Elementary School, Barangay Poblacion, Estancia, Iloilo	Construction	NO	Competitive Bidding	March 26, 2021 - April 2, 2021	April 19, 2021	April 27, 2021	April 27, 2021	GoP	500,000.00		500,000.00	Construction of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203101713000	NRJ Puerto Princesa-San Francisco Road leading to Balarang Beach Resorts and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	March 26, 2021 - April 2, 2021	April 19, 2021	April 27, 2021	April 27, 2021	GoP	40,000,000.00		40,000,000.00	Construction of Road
300116201297000	Concreting of Brgy. Almeñana FMR, Brgy. Almeñana, Lemery, Iloilo	Construction	NO	Competitive Bidding	April 5 -11, 2021	April 27, 2021	June 9, 2021	June 16, 2021	GoP	12,500,000.00		12,500,000.00	Road Concreting, 5m width, of 0.68430 Km., 230mm thick PCCP with Gravel Shoulder and Slope Protection
300116201297000	Concreting of Brgy. Castor FMR, Brgy. Castor, Sara, Iloilo	Construction	NO	Competitive Bidding	April 5 -11, 2021	April 27, 2021	June 9, 2021	June 16, 2021	GoP	12,500,000.00		12,500,000.00	Road Concreting, 5m width, of 0.974 Km., 230mm thick PCCP with Grouted Riprap and Coco Net Slope Protection
300203101710000	Langub-Piagao-Asluman Road leading to various tourist destinations within Gigantes Islands, North Gigantes Islands, Brgy. Granada, Carles, Iloilo	Construction	NO	Competitive Bidding	April 5 -11, 2021	April 27, 2021	May 10, 2021	May 14, 2021	GoP	30,000,000.00		30,000,000.00	Construction of Road
310204101349000	Construction of By-Pass and Diversion Roads - Barotac Viejo Bypass Road, Iloilo	Construction	NO	Competitive Bidding	April 5 -11, 2021	April 27, 2021	May 10, 2021	May 14, 2021	GoP	50,000,000.00		50,000,000.00	Construction of Bypass Road
300104223012000	Construction of Multi-Purpose Building, Barangay Botongon, Estancia, Iloilo	Construction	NO	Competitive Bidding	April 5 -11, 2021	April 27, 2021	Upon release of FLR fund	Upon release of FLR fund	GoP	2,500,000.00		2,500,000.00	Construction of Multi-purpose Building
300103203594000	Rehabilitation of Municipal Tourism Building in Barangay Bancal, Carles, Iloilo	Construction	NO	Competitive Bidding	April 29, 2021 - May 4, 2021	May 20, 2021	Upon release of FLR fund	Upon release of FLR fund	GoP	3,000,000.00		3,000,000.00	Rehabilitation of Municipal Tourism Building
300104222958000	Rehabilitation of Municipal Tourism Building in Barangay Bancal, Carles, Iloilo	Construction	NO	Competitive Bidding	April 29, 2021 - May 4, 2021	May 20, 2021	Upon release of FLR fund	Upon release of FLR fund	GoP	3,000,000.00		3,000,000.00	Rehabilitation of Municipal Tourism Building
300104222993000	Construction of Multi-Purpose Building, Barangay Dugman, San Dionisio, Iloilo	Construction	NO	Competitive Bidding	April 29, 2021 - May 4, 2021	May 20, 2021	June 1, 2021	June 9, 2021	GoP	2,500,000.00		2,500,000.00	Construction of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104222959000	Construction of Multipurpose Building, Sitio Nagpana, Barangay Lipata, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	April 29, 2021 May 4, 2021	May 26, 2021	Upon release of FLR fund	Upon release of FLR fund	GoP	1,000,000.00		1,000,000.00	Construction of Multipurpose Building
200000100491000	Repair and Maintenance of Road Safety Facilities (Installation of Solar Pavements Stud) along Iloilo East Coast Capiz Road	Construction	NO	Competitive Bidding	May 5 - 11, 2021	May 26, 2021	June 4, 2021	June 16, 2021	GoP	498,050.00		498,050.00	Installation of Solar Pavement Stud
200000100020000	Repair/Maintenance of Embarcadero River Revetment, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	May 5 - 11, 2021	May 26, 2021	June 4, 2021	June 16, 2021	GoP	3,000,000.00		3,000,000.00	Repair/Maintenance of existing Concrete Slope Protection, 440 cu.m. of Gabion (PVC coated Gabion wire) and Repair of damaged concrete in revetment (0.240 km)
200000100019000	Repair/Maintenance of DPWH Building Motorpool Building Iloilo III DEO, Brgy. Pto. Princesa, Barotac Viejo, Iloilo	Construction	NO	Competitive Bidding	May 5 - 11, 2021	May 26, 2021	June 4, 2021	June 16, 2021	GoP	1,000,000.00		1,000,000.00	Construction of one (1) storey building with roof deck comprising architectural, structural, finishing works, sanitary/plumbing works and electrical wires
300103203593000	Rehabilitation and Retrofitting of Municipal Hall, Concepcion, Iloilo	Construction	NO	Competitive Bidding	June 1 - 7, 2021	June 22, 2021	Upon release of FLR fund	Upon release of FLR fund	GoP	10,000,000.00		10,000,000.00	Rehabilitaiton and Retrofitting of Municipal Hall

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300208100009000	Cluster 1: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender - Responsive Facilities: a.) Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, Sepanton Elementary School, Barangay Sepanton, Lemery, Iloilo; b.) Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender - Responsive Facilities, Lipata Integrated School, Barangay Lipata, Barotac Viejo, Iloilo; and c.) Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender - Responsive Facilities, Pani-an Ipil, Elementary School, Barangay Pani-an, Balasan, Iloilo	Construction	NO	Competitive Bidding	July 6 - 12, 2021	July 27, 2021	August 3, 2021	August 6, 2021	GoP	1,856,250.00		1,856,250.00	Rehabilitation of accessible toilet including replacement of polycarbonate roofing to pre-painted metal sheets, wall and floor tiles, plumbing fixtures electrical wirings and lightings fixtures and repainting of the whole building; Construction of one (1) storey building comprising the structural, architectural, finishing works (including roofing, ceiling, tile and painting works) plumbing/sanitary works and electrical works. Provision of concrete pathway with clear width of 1.2m.; and Construction of one (1) storey building comprising the structural, architectural, finishing works (including roofing, ceiling, tile and painting works) plumbing/sanitary works and electrical works.
300104223007000	Construction of Multi-Purpose Building, Barangay Punta Batuanan, Carles, Iloilo	Construction	NO	Competitive Bidding	July 6 - 12, 2021	July 27, 2021	August 10, 2021	August 16, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cluster 2: Construction of Rainwater Collection System (RWCS) – 1. Construction of Rainwater Collection System (RWCS), Fidel Zarceno National High School, Brgy. Cawayan, Carles, Iloilo; 2. Construction of Rainwater Collection System (RWCS), Cawayan Elementary School, Brgy. Cawayan, Carles, Iloilo; 3. Construction of Rainwater Collection System (RWCS), Abong Elementary School, Brgy. Abong, Carles, Iloilo; 4. Construction of Rainwater Collection System (RWCS), Carles Central School, Brgy. Poblacion, Carles, Iloilo; 5. Construction of Rainwater Collection System (RWCS), Granada National High School (Main Campus), Brgy. Granada, Carles, Iloilo; 6. Construction of Rainwater Collection System (RWCS), Granada Elementary School, Brgy. Granada, Carles, Iloilo; 7. Construction of Rainwater Collection System (RWCS), Kinalkalan Elementary School, Brgy. Kinalkalan, Balasan, Iloilo; 8. Construction of Rainwater Collection System (RWCS), Camambugan Elementary School, Brgy. Camambugan, Balasan, Iloilo; 9. Construction of Rainwater Collection System (RWCS), Pani-an Ipil Elementary School, Brgy. Pani-an, Balasan, Iloilo; 10. Construction of Rainwater Collection System (RWCS), San Lucas Multi-Purpose Building, Brgy. San Lucas, Barotac Viejo, Iloilo; 11. Construction of Rainwater	Construction	NO	Competitive Bidding	August 11 - 17, 2021	September 10, 2021	Upon release of fund	Upon release of fund	GoP	4,188,601.04		4,188,601.04	Construction of Rainwater Collection System (RWCS)
30010120000100. PC	Construction/Completion of 2STY6CL, Batad CES, Batad, Iloilo	Construction	NO	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	October 29, 2021	November 8, 2021	GoP	3,500,000.00		3,500,000.00	Completion of 1 unit 2 – storey 6 – Classroom School Building (9.5m x .32m)
20000010049100 0	Repair and Maintenance of Road Safety Facilities (Installation of Solar Pavements Stud) along Iloilo East Coast Capiz Road - K0250 + 525 - K0250 + 669	Construction	NO	Competitive Bidding	October 5 - 11, 2021	October 29, 2021	October 29, 2021	October 29, 2021	GoP	498,050.00		498,050.00	Installation of Solar Pavements Stud

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS and SERVICES													
31010810031800 0.EAO	Purchase of various Laboratory Equipment Apparatus for use in this Office (Quality Assurance Section)	Quality Assurance Section	NO	Competitive Bidding	January 28, 2021 - February 3, 2021	February 18, 2021	March 22, 2021	March 30, 2021	GoP	2,957,900.00	2,957,900.00		Purchase of various Laboratory Equipment Apparatus for use in this Office (Quality Assurance Section)
31022033100359 000.EAO	Purchase of Facial Recognition, Fingerprint and Card Scanner/Reader for the use in Employees’ attendance of this Office	Administrative Section	NO	Competitive Bidding	January 28, 2021 - February 3, 2021	February 18, 2021	March 22, 2021	March 30, 2021	GoP	160,000.00	160,000.00		Purchase of Facial Recognition, Fingerprint and Card Scanner/Reader for the use in Employees’ attendance of this Office
30010421636200 0.EAO	Purchase of various Electrical Materials for the use in the Repair of DPWH – Iloilo 3rd District Engineering Office Building	Planning and Design Section	NO	Competitive Bidding	January 28, 2021 - February 3, 2021	February 18, 2021	March 22, 2021	March 30, 2021	GoP	146,534.00	146,534.00		Purchase of various Electrical Materials for the use in the Repair of DPWH – Iloilo 3rd District Engineering Office Building
20000010010000 0	Purchase of Various Office Supplies for use in Preparation of Bridge Management System	Planning and Design Section	NO	Competitive Bidding	January 28, 2021 - February 3, 2021	February 18, 2021	March 22, 2021	March 30, 2021	GoP	36,599.00	36,599.00		Purchase of Various Office Supplies for use in Preparation of Bridge Management System
31020210050400 0.EAO	21GGH0006 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding	February 17 - 23, 2021	March 29, 2021	April 6, 2021	April 8, 2021	GoP	481,833.62	481,833.62		21GGH0006 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo
20000010062000 0	Purchase of various Supplies for the 2021 National Women’s Month Celebration	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	February 19 - 25, 2021	March 29, 2021	April 6, 2021	April 8, 2021	GoP	50,000.00	50,000.00		Purchase of various Supplies for the 2021 National Women’s Month Celebration
31020810036200 0.EAO	Purchase of One (1) unit Transmission Assembly (Brand New)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April 22-28, 2021	April 29, 2021	May 5, 2021	May 12, 2021	GoP	242,432.00	242,432.00		Purchase of One (1) unit Transmission Assembly (Brand New)
31020210050400 0.EAO	Purchase of 31 pcs. Acrylic Desk Shield for use in this Office, DPWH Iloilo 3rd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	February 19 - 25, 2021	March 29, 2021	April 6, 2021	April 8, 2021	GoP	139,500.00	139,500.00		Purchase of 31 pcs. Acrylic Desk Shield for use in this Office, DPWH Iloilo 3rd DEO

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020210050400 0.EAO	One (1) Job Labor and Materials for painting Works of this Office, DPWH – Iloilo 3rd District Engineering Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	February 19 - 25, 2021	March 29, 2021	April 6, 2021	April 8, 2021	GoP	350,000.00	350,000.00		One (1) Job Labor and Materials for painting Works of this Office, DPWH – Iloilo 3rd District Engineering Office
31020210050400 0.EAO	Purchase of Tires for use various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	February 19 - 25, 2021	March 29, 2021	April 6, 2021	April 8, 2021	GoP	492,520.00	492,520.00		Purchase of Tires for use various Equipment and Service Vehicles assigned in this Office
20000010001700 0	Purchase of Battery for use various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	February 19 - 25, 2021	March 29, 2021	April 6, 2021	April 8, 2021	GoP	149,520.00	149,520.00		Purchase of Battery for use various Equipment and Service Vehicles assigned in this Office
32010110419100 0.EAO	Procurement of CCTV Camera with Installation for use of DPWH, Iloilo 3rd District Engineering Office	Administrative Section	NO	Competitive Bidding	March 26, 2021 - April 1, 2021	April 19, 2021	April 27, 2021	May 6, 2021	GoP	1,177,627.48	1,177,627.48		Procurement of CCTV Camera with Installation for use of DPWH, Iloilo 3rd District Engineering Office
31010810066200 0.EAO	Procurement of Communication Equipment with Installation for the use of Maintenance Point Personnel, Heavy Equipment and Service Vehicle of DPWH Iloilo 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	April 16 - 22, 2021	April 26, 2021	April 29, 2021	May 7, 2021	GoP	922,853.65	922,853.65		Procurement of Communication Equipment with Installation for the use of Maintenance Point Personnel, Heavy Equipment and Service Vehicle of DPWH Iloilo 3rd DEO
31010800663000 EAO	Procurement of Dashboard Camera with Installation for use of Heavy Equipment and Service Vehicles of DPWH, Iloilo 3rd DEO, Btac. Viejo, Iloilo	Administrative Section	NO	NP-53.9 - Small Value Procurement	April 16 - 22, 2021	April 26, 2021	April 29, 2021	May 7, 2021	GoP	316,394.65	316,394.65		Procurement of Dashboard Camera with Installation for use of Heavy Equipment and Service Vehicles of DPWH, Iloilo 3rd DEO, Btac. Viejo, Iloilo
20000010001700 0	Purchase of various Maintenance Equipment Nylon #300, Grass Cutter Holder, Grass Cutter Blade for use in this Office (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April 16 - 22, 2021	April 26, 2021	April 29, 2021	May 7, 2021	GoP	234,360.00	234,360.00		Purchase of various Maintenance Equipment Nylon #300, Grass Cutter Holder, Grass Cutter Blade for use in this Office (Maintenance Section)
20000010001700 0	Purchase of Cold Mix Asphalt for use in Patching of various Road Section in Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	April 16 - 22, 2021	April 26, 2021	April 29, 2021	May 7, 2021	GoP	453,600.00	453,600.00		Purchase of Cold Mix Asphalt for use in Patching of various Road Section in Iloilo 3rd District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310203100357000.E AO; 310203100359000.E AO; 3001103202557000. EAO; 3001103202558000. EAO; 30010320256000.EA O; 300103202561000.E AO; 300103202565000.E AO; 300103202570000.E AO; 300103202582000.E AO; 300103202591000.E AO; 300104216317000.E AO; 300104216318000.E AO; 300104216354000.E AO	Purchase of various Equipment for use in the Safety and Prevention of COVID 19 in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	April 16 - 22, 2021	April 26, 2021	April 29, 2021	May 7, 2021	GoP	424,400.00	424,400.00		Purchase of various Equipment for use in the Safety and Prevention of COVID 19 in this Office
200000100017000	Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Equipment and Service Vehicles assigned in Maintenance Section	Maintenance Section	NO	Competitive Bidding	April 16 - 22, 2021	May 11, 2021	May 18, 2021	May 27, 2021	GoP	998,550.00	998,550.00		Purchase of Diesel Fuel, Gasoline and Motor Oil for use of various Equipment and Service Vehicles assigned in Maintenance Section
200000100017000	Purchase of Chippings (1/2 and 3/4) and Fine Aggregates (Washed Sand) for the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 16 - 22, 2021	May 11, 2021	May 18, 2021	May 27, 2021	GoP	474,390.00	474,390.00		Purchase of Chippings (1/2 and 3/4) and Fine Aggregates (Washed Sand) for the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO
300116203630000.EAO	Purchase of Common-Use and Computer Supplies for use in this Office of DPWH Iloilo 3rd DEO, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding	April 16 - 22, 2021	May 11, 2021	May 18, 2021	May 27, 2021	GoP	1,135,225.00	1,135,225.00		Purchase of Common-Use and Computer Supplies for use in this Office of DPWH Iloilo 3rd DEO, Barotac Viejo, Iloilo
300116203544000.EAO	Purchase of Two (2) units Audio Video Photographic Equipment (Drone Camera) for use in this Office (Construction Section)	Construction Section	NO	Competitive Bidding	April 19 - 25, 2021	May 11, 2021	May 18, 2021	May 27, 2021	GoP	261,360.00	261,360.00		Purchase of Two (2) units Audio Video Photographic Equipment (Drone Camera) for use in this Office (Construction Section)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30011620354400 0.EAO	Purchase of various Automotive Equipment for use in this Office (Equipment Service Unit and Motor pool) Maintenance Section	Maintenance Section	NO	Competitive Bidding	April 19 - 25, 2021	May 11, 2021	May 18, 2021	May 20, 2021	GoP	1,247,640.00	1,247,640.00		Purchase of various Automotive Equipment for use in this Office (Equipment Service Unit and Motor pool) Maintenance Section
31010610061400 0.EAO	Purchase of One (1) unit Digital Full Color Photocopier in Administrative Section	Administrative Section	NO	Competitive Bidding	May 3 - 9, 2021	May 24, 2021	June 1, 2021	June 10, 2021	GoP	350,000.00	350,000.00		Purchase of One (1) unit Digital Full Color Photocopier in Administrative Section
31010510050200 0.EAO	Purchase of A4 and A3 Scanner for use in this Office	Administrative Section	NO	Competitive Bidding	May 3 - 9, 2021	May 24, 2021	June 1, 2021	June 10, 2021	GoP	590,000.00	590,000.00		Purchase of A4 and A3 Scanner for use in this Office
31020810030900 0.EAO	Purchase and Installation of Office Cubicles, Tables, Chairs and Partitions for New Office Building	Planning and Design Section	NO	Competitive Bidding	May 3 - 9, 2021	May 24, 2021	June 7, 2021	June 14, 2021	GoP	4,213,892.83	4,213,892.83		Purchase and Installation of Office Cubicles, Tables, Chairs and Partitions for New Office Building
30020310171200 0.EAO	Purchase of Toner and Spare parts of Copier for use in this Office	Administrative Section	NO	Direct Contracting	May 3 - 9, 2021	May 11, 2021	May 12, 2021	May 19, 2021	GoP	532,671.29	532,671.29		Purchase of Toner and Spare parts of Copier for use in this Office
31020410112000 0.EAO	Purchase of Tires for use in various Equipment and Service Vehicle assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	May 18 - 24, 2021	May 26, 2021	May 28, 2021	June 3, 2021	GoP	421,650.00	421,650.00		Purchase of Tires for use in various Equipment and Service Vehicle assigned in this Office
31020410112000 0.EAO	Purchase of Batteries for use in various Equipment and Service Vehicle assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	May 18 - 24, 2021	May 26, 2021	May 28, 2021	June 3, 2021	GoP	104,000.00	104,000.00		Purchase of Batteries for use in various Equipment and Service Vehicle assigned in this Office
31020410112000 0.EAO	Purchase of Lubricants for the maintenance of various Equipment and Service Vehicle assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	May 18 - 24, 2021	May 26, 2021	May 28, 2021	June 3, 2021	GoP	113,620.00	113,620.00		Purchase of Lubricants for the maintenance of various Equipment and Service Vehicle assigned in this Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30011620354400.EAO	Purchase of various Accounting Forms for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	May 18 - 24, 2021	May 26, 2021	May 28, 2021	June 3, 2021	GoP	50,000.00	50,000.00		Purchase of various Accounting Forms for use in Finance Section
31010810066400.EAO	Purchase of One (1) Unit Hydraulic Breaker Compatible with Hydraulic Excavator R180w for use in this Office	Maintenance Section	NO	Competitive Bidding	June 1 - 7, 2021	June 22, 2021	June 30, 2021	July 8, 2021	GoP	1,386,000.00	1,386,000.00		Purchase of One (1) Unit Hydraulic Breaker Compatible with Hydraulic Excavator R180w for use in this Office
-	Repair and Maintenance of Air Conditioning Unit (ACU) of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June 3 - 9, 2021	June 15, 2021	June 21, 2021	June 28, 2021	GoP	32,500.00	32,500.00		Repair and Maintenance of Air Conditioning Unit (ACU) of DPWH, Iloilo 3rd District Engineering Office
3102204101349000.EAO	Purchase of various Office Equipment, Household Fixtures, Kitchen Utensils & Bathroom Accessories for use in this Office Line 1: Office Equipment --- P254,300.00; and Line 2: Household Fixtures, Kitchen Utensils & Bathroom Accessories - P89,108.00	Administrative Section	NO	NP-53.9 - Small Value Procurement	June 3 - 9, 2021	June 15, 2021	June 21, 2021	June 28, 2021	GoP	343,408.00	343,408.00		Purchase of various Office Equipment, Household Fixtures, Kitchen Utensils & Bathroom Accessories for use in this Office
200000100620000	Purchase of various Supplies for the 2021 Gender and Development (GAD) Consultation Activities for Harmonized Gender and Development Guidelines (HGDG) Box 10, 16 and 17	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 3 - 9, 2021	June 15, 2021	June 21, 2021	June 28, 2021	GoP	50,000.00	50,000.00		Purchase of various Supplies for the 2021 Gender and Development (GAD) Consultation Activities for Harmonized Gender and Development Guidelines (HGDG) Box 10, 16 and 17
200000100100000	Purchase of various Supplies and Equipment for use on Bridge Management System (BMS) Assessment and Validation Program	Administrative Section	NO	NP-53.9 - Small Value Procurement	July 6 - 12, 2021	June 15, 2021	July 21, 2021	July 26, 2021	GoP	141,117.00	141,117.00		Purchase of various Supplies and Equipment for use on Bridge Management System (BMS) Assessment and Validation Program
20000010004000	Purchase of Spare parts for Copier assigned in Planning and Design Section of this Office	Planning and Design Section	NO	Direct Contracting		June 15, 2021	June 17, 2021	June 22, 2021	GoP	158,705.72	158,705.72		Purchase of Spare parts for Copier assigned in Planning and Design Section of this Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204101349000	Purchase of One (1) unit Movable 3D Wheel Aligner for use in (Equipment Service Unit) Maintenance Section of this Office	Planning and Design Section	NO	Competitive Bidding	June 24 - 30, 2021	July 15, 2021	July 21, 2021	July 27, 2021	GoP	698,820.00	698,820.00		Purchase of One (1) unit Movable 3D Wheel Aligner for use in (Equipment Service Unit) Maintenance Section of this Office
300203101714000	One (1) job repair overhauled and replacement of Spare Parts of Service Vehicle Mitsubishi Strada Pick-up H1-6836 assigned in Quality Assurance Section of this Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	July 6 - 12, 2021	July 15, 2021	July 21, 2021	July 26, 2021	GoP	311,976.62	311,976.62		One (1) job repair overhauled and replacement of Spare Parts of Service Vehicle Mitsubishi Strada Pick-up H1-6836 assigned in Quality Assurance Section of this Office
200000100017000	Purchase of Reflectorized Traffic Paint and Paint Brush for use in repainting of Pavement Markings along the National Roads under the Jurisdiction of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 6 - 12, 2021	July 15, 2021	July 21, 2021	July 26, 2021	GoP	993,636.00	993,636.00		Purchase of Reflectorized Traffic Paint and Paint Brush for use in repainting of Pavement Markings along the National Roads under the Jurisdiction of DPWH, Iloilo 3rd District Engineering Office
200000100491000	Purchase of Thermoplastic Powder (White and Yellow), Glass Beads, Primer and Calsumine for the use in repainting of Pavement Markings of various Road Sections of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 6 - 12, 2021	July 15, 2021	July 21, 2021	July 26, 2021	GoP	999,900.00	999,900.00		Purchase of Thermoplastic Powder (White and Yellow), Glass Beads, Primer and Calsumine for the use in repainting of Pavement Markings of various Road Sections of DPWH, Iloilo 3rd District Engineering Office
200000100017000	Purchase of Hot Asphalt and SS1-Emulsified Asphalt for use in Patching and Sealing of Joint Cracks of various Road Sections in DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 6 - 12, 2021	July 15, 2021	July 21, 2021	July 26, 2021	GoP	987,900.00	987,900.00		Purchase of Hot Asphalt and SS1-Emulsified Asphalt for use in Patching and Sealing of Joint Cracks of various Road Sections in DPWH, Iloilo 3rd District Engineering Office
200000100017000	Purchase of Chippings and Fine Aggregates for the Repair and Maintenance of various Roads Sections of DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 6 - 12, 2021	July 15, 2021	July 21, 2021	July 26, 2021	GoP	510,300.00	510,300.00		Purchase of Chippings and Fine Aggregates for the Repair and Maintenance of various Roads Sections of DPWH, Iloilo 3rd District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Purchase of Item 201 (Base Course) for use in manual repair of unpaved shoulder of various Road Sections in DPWH, Iloilo 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 6 - 12, 2021	July 15, 2021	July 21, 2021	July 26, 2021	GoP	397,320.00	397,320.00		Purchase of Item 201 (Base Course) for use in manual repair of unpaved shoulder of various Road Sections in DPWH, Iloilo 3rd District Engineering Office
300203101710000	Purchase of Toner Copier for use in this Office (Finance Section and Auditor's Office)	Finance Section	NO	NP-53.9 - Small Value Procurement		July 15, 2021	July 19, 2021	July 26, 2021	GoP	561,750.00	561,750.00		Purchase of Toner Copier for use in this Office (Finance Section and Auditor's Office)
310202100496000	Purchase of various Spare parts for use in the repair and maintenance of DPWH Service Vehicles & Heavy Equipment assigned in this office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 19 - 25, 2021	July 27, 2021	July 30, 2021	August 5, 2021	GoP	610,705.00	610,705.00		Purchase of various Spare parts for use in the repair and maintenance of DPWH Service Vehicles & Heavy Equipment assigned in this office
300116203493000	Purchase and Installation of Combi Type Window Roller Sunscreen / Blinds	Planning and Design Section	NO	Competitive Bidding	July 21 - 27, 2021	August 10, 2021	August 18, 2021	August 26, 2021	GoP	1,864,800.00	1,864,800.00		Purchase and Installation of Combi Type Window Roller Sunscreen / Blinds
310203100277000	Purchase of various materials for use in painting works of this office DPWH-Iloilo 3rd DEO Staff House and QA Building	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	August 3 - 9, 2021	August 10, 2021	August 12, 2021	August 18, 2021	GoP	113,601.11	113,601.11		Purchase of various materials for use in painting works of this office DPWH-Iloilo 3rd DEO Staff House and QA Building
310203100277000	Purchase of Toner for Gestetner Copier IM C2000 for use in this office, DPWH - Iloilo 3rd DEO	Administrative Section	NO	Direct Contracting		August 10, 2021	August 12, 2021	August 18, 2021	GoP	401,625.00	401,625.00		Purchase of Toner for Gestetner Copier IM C2000 for use in this office, DPWH - Iloilo 3rd DEO
300204100706000	Purchase of Seven (7) Desktop Computer (Application Use) in this Office, DPWH Iloilo 3rd DEO	Office of the DE, Administrative and Construction Sections	NO	Competitive Bidding	August 5 - 11, 2021	August 26, 2021	September 6, 2021	September 14, 2021	GoP	805,000.00	805,000.00		Purchase of Seven (7) Desktop Computer (Application Use) in this Office, DPWH Iloilo 3rd DEO

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010110618500	Purchase of various Laptop for Application Use / for Encoding reports of Field and work from home Personnel and District Inspectorate Team (Construction Section)	Construction Section	NO	Competitive Bidding	August 5 - 11, 2021	August 26, 2021	September 6, 2021	September 14, 2021	GoP	665,000.00	665,000.00		Purchase of various Laptop for Application Use / for Encoding reports of Field and work from home Personnel and District Inspectorate Team (Construction Section)
30020410070600	Purchase of Five (5) Smartphones in this Office, DPWH Iloilo 3rd DEO	Quality Assurance, Planning and Design and Construction Sections	NO	Competitive Bidding	August 5 - 11, 2021	August 26, 2021	September 6, 2021	September 14, 2021	GoP	105,000.00	105,000.00		Purchase of Five (5) Smartphones in this Office, DPWH Iloilo 3rd DEO
31020810031000	Purchase of Global Navigation Satellite System (GNSS) Equipment	Planning and Design Section	NO	Competitive Bidding	August 5 - 11, 2021	August 26, 2021	September 2, 2021	September 9, 2021	GoP	2,600,000.00	2,600,000.00		Purchase of Global Navigation Satellite System (GNSS) Equipment
31020810031000	Purchase of 9,000 Liters Diesel Fuel and 500 Liters Gasoline for use of various Service Vehicle and Grass Cutter of this Office	Office of the DE, Office of the ADE, Administrative Section and Construction Sections	NO	Competitive Bidding	August 5 - 11, 2021	August 26, 2021	September 2, 2021	September 9, 2021	GoP	570,500.00	570,500.00		Purchase of 9,000 Liters Diesel Fuel and 500 Liters Gasoline for use of various Service Vehicle and Grass Cutter of this Office
20000010002300	Purchase of Various Materials and Equipment for use in the Conduct of Automated/ Manual Traffic Data Collection and Axle Load Survey	Planning and Design Section	NO	Competitive Bidding	August 12 - 18, 2021	September 2, 2021	September 8, 2021	September 14, 2021	GoP	262,935.68	262,935.68		Purchase of Various Materials and Equipment for use in the Conduct of Automated/ Manual Traffic Data Collection and Axle Load Survey
31020210086500	Purchase of four (4) pieces Drone Battery compatible to Mavic 2 Pro for use in this Office (Construction Section)	Construction Section	NO	NP-53.9 - Small Value Procurement	September 22 - 28, 2021	September 29, 2021	October 4, 2021	October 11, 2021	GoP	50,000.00	50,000.00		Purchase of four (4) pieces Drone Battery compatible to Mavic 2 Pro for use in this Office (Construction Section)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310208100310000	Purchase of Various Electrical Supplies for the Installation of Three Phase Supply of Motorpool Equipment; Service Wire from DE's Quarter to Generator House of New Office Building; and Additional Outlets for New Office Building with Installation	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	August 17 - 23, 2021	August 26, 2021	September 2, 2021	September 9, 2021	GoP	231,151.25	231,151.25		Purchase of Various Electrical Supplies for the Installation of Three Phase Supply of Motorpool Equipment; Service Wire from DE's Quarter to Generator House of New Office Building; and Additional Outlets for New Office Building with Installation
300204100706000	Purchase of Generator Set, One (1) Bagger Mixer and Cut off Machine to be used in the repair/improvement/rehabilitation of Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	August 20 - 26, 2021	September 9, 2021	September 16, 2021	September 23, 2021	GoP	314,917.00	314,917.00		Purchase of Generator Set, One (1) Bagger Mixer and Cut off Machine to be used in the repair/improvement/rehabilitation of Iloilo 3rd District Engineering Office
300116202245000	Purchase of Mechanical and Electrical Tools to be used in Equipment Service Unit, Maintenance Section in this Office	Maintenance Section	NO	Competitive Bidding	August 20 - 26, 2021	September 9, 2021	September 16, 2021	September 23, 2021	GoP	95,089.70	95,089.70		Purchase of Mechanical and Electrical Tools to be used in Equipment Service Unit, Maintenance Section in this Office
300204100707000	Purchase of Steel Racks and Office Cabinets for use in this Office, DPWH Iloilo 3rd District Engineering Office	Office of the District Engineer	NO	Competitive Bidding	August 20 - 26, 2021	September 9, 2021	September 16, 2021	September 23, 2021	GoP	918,850.00	918,850.00		Purchase of Steel Racks and Office Cabinets for use in this Office, DPWH Iloilo 3rd District Engineering Office
300116203493000	One (1) job Repair and Replacement of Spare parts of Service Vehicles (H1-8422 NISSAN URBAN) assigned in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	August 13, 2021	August 16, 2021	August 18, 2021	GoP	34,600.00	34,600.00		One (1) job Repair and Replacement of Spare parts of Service Vehicles (H1-8422 NISSAN URBAN) assigned in Planning and Design Section
310202100635000	Purchase of One (1) unit Universal Testing Machine (UTM) and One (1) unit Bar Tracker Covermeter for use in this Office (Quality Assurance Section)	Quality Assurance Section	NO	Competitive Bidding	August 26, 2021 - September 1, 2021	September 15, 2021	November 24, 2021	December 2, 2021	GoP	2,505,750.00	2,505,750.00		Purchase of One (1) unit Universal Testing Machine (UTM) and One (1) unit Bar Tracker Covermeter for use in this Office (Quality Assurance Section)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30020410070600	Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding	September 7 - 13, 2021	September 29, 2021	October 11, 2021	October 14, 2021	GoP	1,032,050.46	1,032,050.46		Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo
31020210063400	Purchase of various Accounting Forms for use in Finance Section of this Office	Finance Section	NO	NP-53.9 - Small Value Procurement	September 22 - 28, 2021	September 29, 2021	October 4, 2021	October 11, 2021	GoP	14,000.00	14,000.00		Purchase of various Accounting Forms for use in Finance Section of this Office
30020310171300	Purchase of various materials for the repair/replacement of Doors, Plumbing and Fittings of DPWH Office Building (Old Building)	Finance Section	NO	NP-53.9 - Small Value Procurement	September 22 - 28, 2021	September 29, 2021	October 4, 2021	October 11, 2021	GoP	320,875.00	320,875.00		Purchase of various materials for the repair/replacement of Doors, Plumbing and Fittings of DPWH Office Building (Old Building)
20000010049100	Purchase of Reflectorized Traffic Paint (White and Black), Warning Sign (Narrow Road), Reflectorized Sticker (Engineer Grade 2" x 150 ft.) to be used in different Road Sections of Iloilo 3rd DEO	Administrative Section	NO	Competitive Bidding	October 5 - 11, 2021	October 26, 2021	October 29, 2021	November 8, 2021	GoP	563,864.00	563,864.00		Purchase of Reflectorized Traffic Paint (White and Black), Warning Sign (Narrow Road), Reflectorized Sticker (Engineer Grade 2" x 150 ft.) to be used in different Road Sections of Iloilo 3rd DEO
20000010049100	Purchase of Thermoplastic Paint Remover and Blade Scraper for Repair/ Rehabilitation/ Improvement of Pavement Markings of Various Road section under Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	October 5 - 11, 2021	October 26, 2021	October 29, 2021	November 8, 2021	GoP	530,000.00	530,000.00		Purchase of Thermoplastic Paint Remover and Blade Scraper for Repair/ Rehabilitation/ Improvement of Pavement Markings of Various Road section under Iloilo 3rd DEO
30020310171100	Purchase of various Materials for Water Supply System of this Office	Office of the DE	NO	NP-53.9 - Small Value Procurement	October 4 - 20, 2021	October 26, 2021	October 29, 2021	November 8, 2021	GoP	80,988.00	80,988.00		Purchase of various Materials for Water Supply System of this Office
30020310171100	Purchase of Raincoat, Hardhat & Flashlight for use DPWH Personnel in Performing Duties in Ground Improvement	Administrative Section	NO	NP-53.9 - Small Value Procurement	October 4 - 20, 2021	October 26, 2021	October 29, 2021	November 8, 2021	GoP	40,240.00	40,240.00		Purchase of Raincoat, Hardhat & Flashlight for use DPWH Personnel in Performing Duties in Ground Improvement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100034000	Purchase of various Office Supplies in Preparation of Pre-detailed Engineering and for use of Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	October 4 - 20, 2021	October 26, 2021	October 29, 2021	November 8, 2021	GoP	234,720.00	234,720.00		Purchase of various Office Supplies in Preparation of Pre-detailed Engineering and for use of Planning and Design Section
300203101711000	Purchase of various Electrical Supplies for the Belen Making Contest	Office of the DE	NO	NP-53.9 - Small Value Procurement	October 4 - 20, 2021	October 26, 2021	October 29, 2021	November 8, 2021	GoP	55,432.00	55,432.00		Purchase of various Electrical Supplies for the Belen Making Contest
200000100507000	Purchase of various Office Supplies for the use in Road and Bridge Information Application (RBIA)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	October 4 - 20, 2021	October 26, 2021	October 29, 2021	November 8, 2021	GoP	221,505.00	221,505.00		Purchase of various Office Supplies for the use in Road and Bridge Information Application (RBIA)
300103202582000	Purchase of various Medical and Janitorial Supplies and Equipment for use in this Office Line 1: Various Medical Supplies and Equipment ----- P45,945.00; and Line 2: Various Janitorial Supplies and Equipment--- P289,309.00	Administrative Section	NO	NP-53.9 - Small Value Procurement	October 4 - 20, 2021	October 26, 2021	October 29, 2021	November 8, 2021	GoP	335,254.00	335,254.00		Purchase of various Medical and Janitorial Supplies and Equipment for use in this Office
200000100034000	Purchase of Toner for Copier MPC 2011SP for use of Planning and Design Section	Planning and Design Section	NO	Direct Contracting	-	October 26, 2021	October 28, 2021	November 5, 2021	GoP	214,375.00	214,375.00		Purchase of Toner for Copier MPC 2011SP for use of Planning and Design Section
200000100764000	Purchase of various Equipment and Supplies for the use in Preparation of Right of Way action Plan and Environmental Impact assessment (EIA)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	November 15 - 21, 2021	November 23, 2021	November 26, 2021	December 7, 2021	GoP	405,871.00	405,871.00		Purchase of various Equipment and Supplies for the use in Preparation of Right of Way action Plan and Environmental Impact assessment (EIA)
300116202245000	Purchase of various Electrical Supplies for Quality Assurance Lab and Additional Lay-out of Emergency Light with Installation	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	November 15 - 21, 2021	November 23, 2021	November 26, 2021	December 7, 2021	GoP	144,628.80	144,628.80		Purchase of various Electrical Supplies for Quality Assurance Lab and Additional Lay-out of Emergency Light with Installation

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	Purchase of ReflectORIZED Traffic Paint (White and Black) to be used in repainting of bridges under jurisdiction of DPWH - Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November 15 21, 2021	November 23, 2021	November 26, 2021	December 7, 2021	GoP	289,598.00	289,598.00		Purchase of ReflectORIZED Traffic Paint (White and Black) to be used in repainting of bridges under jurisdiction of DPWH - Iloilo 3rd DEO
200000100017000	Purchase of Emulsified Asphalt (SS1) and Penetration Asphalt (60/70) to be used in patching and sealing of joints and cracks of various road sections in DPWH - Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November 15 21, 2021	November 23, 2021	November 26, 2021	December 7, 2021	GoP	234,600.00	234,600.00		Purchase of Emulsified Asphalt (SS1) and Penetration Asphalt (60/70) to be used in patching and sealing of joints and cracks of various road sections in DPWH - Iloilo 3rd DEO
200000100017000	Purchase of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November 15 21, 2021	November 23, 2021	November 26, 2021	December 7, 2021	GoP	235,995.00	235,995.00		Purchase of Portland Cement, Chippings and Fine Aggregates for the Repair and Maintenance of various Road Sections of Iloilo 3rd DEO
200000100017000	One Job Furnishing (Labor and Materials) Replacement and machining Work of various Spare parts of Service Vehicles and Equipment assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	November 15 21, 2021	November 23, 2021	November 26, 2021	December 7, 2021	GoP	60,900.00	60,900.00		One Job Furnishing (Labor and Materials) Replacement and machining Work of various Spare parts of Service Vehicles and Equipment assigned in this Office
200000100183000	Purchase of various Office Supplies and Equipment for use in the Road Slope Management (RSM) – Inventory, Validation and other related activity FY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	November 15 21, 2021	November 23, 2021	November 26, 2021	December 7, 2021	GoP	45,840.00	45,840.00		Purchase of various Office Supplies and Equipment for use in the Road Slope Management (RSM) – Inventory, Validation and other related activity FY 2021
200000100100000	Purchase of various Office Equipment for use in the Bridge management System (BMS) Assessment and Validation Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	November 15 21, 2021	November 23, 2021	November 26, 2021	December 7, 2021	GoP	81,950.00	81,950.00		Purchase of various Office Equipment for use in the Bridge management System (BMS) Assessment and Validation Program

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	Purchase of Diesel, Gasoline and Motor Oil to be used in various Equipment and Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	November 17, 2021	December 7, 2021	December 14, 2021	December 22, 2021	GoP	1,208,569.68	1,208,569.68		Purchase of Diesel, Gasoline and Motor Oil to be used in various Equipment and Service Vehicles assigned in this Office (Maintenance Section)
300116202276000	Purchase of Common Use and Computer Supplies for use in this Office, DPWH - Iloilo 3rd DEO	Administrative Section	NO	Competitive Bidding	November 17, 2021	December 7, 2021	December 14, 2021	December 22, 2021	GoP	634,715.00	634,715.00		Purchase of Common Use and Computer Supplies for use in this Office, DPWH - Iloilo 3rd DEO
200000100620000	Purchase of various Supplies for the 18-day Campaign to End Violence Against Women FY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		November 24, 2021	November 26, 2021	December 7, 2021	GoP	22,540.00	22,540.00		Purchase of various Supplies for the 18-day Campaign to End Violence Against Women FY 2021
200000100507000	Purchase of various Equipment and Office Supplies for use in this Office Line 1: Purchase of various Equipment and Office Supplies for use in Road and Bridge Information Application (RBIA) --- P 429,000.00; Line 2: Purchase of bond paper for use Bridge management System (BMS) and Validation program - P 14,289.00; Line 3: Purchase of Alcohol for use in Road Slope Management (RSM) - Inventory, Validation and other related activities FY 2021 --- P 6,439.00; Line 4: Purchase of various Office Supplies for use in Multi-Year Planning and Scheduling (MYPS) and Validation Program FY 2021 --- P 68,178.00; Line 5: Purchase of various Equipment and Supplies for use in Preparation of Right of Way Action Plan and Environmental Impact Assessment (EIA) --- P 341,773.00	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 14, 20, 2021	December 22, 2021	December 27, 2021	December 28, 2021	GoP	859,679.00	859,679.00		Purchase of various Equipment and Office Supplies for use in this Office
200000100507000	Purchase of 1,923L Fuel for the use in various Service Vehicles assigned in Planning and Design Section of this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 14, 20, 2021	December 22, 2021	December 27, 2021	December 28, 2021	GoP	112,721.85	112,721.85		Purchase of 1,923L Fuel for the use in various Service Vehicles assigned in Planning and Design Section of this Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100619000	Purchase of Various Materials for Greening Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 14 - 20, 2021	December 22, 2021	December 27, 2021	December 28, 2021	GoP	39,000.00	39,000.00		Purchase of Various Materials for Greening Program
300116202286000.EAO	Purchase of various Spare Parts, Lubricants, Tires and Batteries for the Repair and Maintenance of various Service Vehicles and Equipment assigned in this Office; Line 1: Purchase of various Spare Parts for use in various Equipment and Service Vehicles assigned in this Office --- P170,276.80; Line 2: Purchase of Tires and Battery for use in various Equipment and Service Vehicles assigned in this Office --- P 192,880.00; Line 3: Purchase of Tire and Spare Parts for use in various Equipment and Service Vehicles assigned in this Office --- P 103,680.00; Line 4: Purchase of Spare Parts and Lubricant for use in various Equipment and Service Vehicles assigned in this Office --- P 95,250.00; Line 5: Purchase of Tires and Battery for use in Various Equipment and Service Vehicles assigned in this Office --- P 259,740.00; Line 6: Purchase of Spare Parts for use in various Equipment and Service Vehicles assigned in this Office --- P 123,370.00	Maintenance and Construction Sections	NO	NP-53.9 - Small Value Procurement	December 20 - 26, 2021	December 27, 2021	December 31, 2021	January 7, 2022	GoP	945,196.80	945,196.80		Purchase of various Spare Parts, Lubricants, Tires and Batteries for the Repair and Maintenance of various Service Vehicles and Equipment assigned in this Office
300116202276000	Purchase of 15,354 liters diesel fuel for use of various Service Vehicles Assigned in this Office (Construction Section and Quality Assurance Section)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	December 20 - 26, 2021	December 27, 2021	December 31, 2021	January 7, 2022	GoP	900,051.48	900,051.48		Purchase of 15,354 liters diesel fuel for use of various Service Vehicles Assigned in this Office (Construction Section and Quality Assurance Section)
200000100018000	Purchase of various Spare Parts and Lubricants for the Repair and Maintenance of various Service Vehicles and Equipment assigned in this Office (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 20 - 26, 2021	December 27, 2021	December 31, 2021	January 7, 2022	GoP	118,905.00	118,905.00		Purchase of various Spare Parts and Lubricants for the Repair and Maintenance of various Service Vehicles and Equipment assigned in this Office (Maintenance Section)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100764000	Purchase of Toner for Copier MPC 2011SP for use in preparation of Right of Way Action Plan and Environment Impact Assessment (EIA)	Planning and Design Section	NO	Direct Contracting		December 23, 2021	December 27, 2021	December 28, 2021	GoP	96,600.00	96,600.00		Purchase of Toner for Copier MPC 2011SP for use in preparation of Right of Way Action Plan and Environment Impact Assessment (EIA)
200000100618000	Purchase of Various Equipment and Supplies for the use in Preparation of Right of Way Action Plan and Environmental Impact Assessment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	50,000.00	50,000.00		Purchase of Various Equipment and Supplies for the use in Preparation of Right of Way Action Plan and Environmental Impact Assessment
300116202276000.EAO	Purchase of Raincoat, Hardhat & Flashlight for use by DPWH Personnel in Performing Duties in Ground	Administrative Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	40,240.00	40,240.00		Purchase of Raincoat, Hardhat & Flashlight for use by DPWH Personnel in Performing Duties in Ground
200000100017000	Purchase of Portland Cement, Sand and Gravel to be used in reblocking of concrete pavement in our area of jurisdictions	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	19,197.75	19,197.75		Purchase of Portland Cement, Sand and Gravel to be used in reblocking of concrete pavement in our area of jurisdictions
200000100018000	Purchase of Warning Sign (Accident Prone Area) Rough Lumber and 2ft. by 3 ft. Tarpaulin (Road Work Ahead) to be used in different road sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	65,008.00	65,008.00		Purchase of Warning Sign (Accident Prone Area) Rough Lumber and 2ft. by 3 ft. Tarpaulin (Road Work Ahead) to be used in different road sections of Iloilo 3rd DEO
200000100017000	Purchase of Fine Aggregates, Boulders and Portland Cement to be used in Improvement of Slope Protection in our Area of Jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	12,175.00	12,175.00		Purchase of Fine Aggregates, Boulders and Portland Cement to be used in Improvement of Slope Protection in our Area of Jurisdiction
300116202276000.EAO	Purchase of Various Office Supply for use in this Office (Finance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	195,000.00	195,000.00		Purchase of Various Office Supply for use in this Office (Finance Section)
300116202286000.EAO	One (1) Job Repair and Replacement of Spare Parts of Service Vehicles (H1-6838 Mitsubishi Strada) assigned in Construction Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	46,933.43	46,933.43		One (1) Job Repair and Replacement of Spare Parts of Service Vehicles (H1-6838 Mitsubishi Strada) assigned in Construction Section

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30011620228600 0.EAO	One (1) Job Repair and Replacement of Spare Parts of Service Vehicles (H1-5036 Toyota Hilux) assigned in Construction Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	50,819.74	50,819.74		One (1) Job Repair and Replacement of Spare Parts of Service Vehicles (H1-5036 Toyota Hilux) assigned in Construction Section
20000010001700 0	Purchase of 910mm diameter RCPC to be used in Repair/Rehabilitation/Improvement of Drainage Structure along Iloilo East Coast Estancia Wharf Road, Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 22, 2021	December 29, 2021	December 31, 2021	January 7, 2022	GoP	427,462.00	427,462.00		Purchase of 910mm diameter RCPC to be used in Repair/Rehabilitation/Improvement of Drainage Structure along Iloilo East Coast Estancia Wharf Road, Iloilo 3rd DEO
30011623493000	Purchase of two (2) Satellite Phone of this Office, DPWH – Iloilo 3rd District Engineering Office	Office of the District Engineer	NO	NP-53.2 Emergency Cases		December 27, 2021	December 31, 2021	January 7, 2022	GoP	381,960.00	381,960.00		Purchase of two (2) Satellite Phone of this Office, DPWH – Iloilo 3rd District Engineering Office
Consulting Services													
20000010003400 0	Conduct of Geotechnical Investigation of Iloilo East Coast Capiz Road (K0186 + 700 - K0189 + 749, K0202 + 242 - K0202 + 791, K0218 + 211 - K0218 + 296, K0218 + 941 - K0219 + 230, K0219 + 426 - K0219 + 626, K0215 + 1162 - K0216 + 751, K0225 + 198 - K0226 + 661, K0224 + 065 - K0224 + 310, K0228 + 744 - K0231 + 297, K0231 + 365 - K0234 + 766, K0234 + 865 - K0235 + 205, K0235 + 289 - K0235 + 939) and Barotac Viejo Bypass Road	Planning and Design Section	NO	Competitive Bidding	January 28, 2021 - February 3, 2021	April 20, 2021	May 3, 2021	May 4 - 13, 2021	GoP	792,000.00	792,000.00		Conduct of Geotechnical Investigation

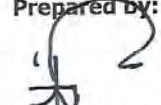
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100034000	Soil Test (Sub-Soil Exploration) for the Construction of Multi-purpose Building, Barangay Punta Batuanan, Carles, Iloilo; Construction of Multi-Purpose Building, Barangay Dugman, San Dionisio, Iloilo; Rehabilitation of Municipal Tourism Building in Barangay Bancal, Carles, Iloilo; Rehabilitation and Retrofitting of Municipal Hall, Concepcion, Iloilo	Planning and Design Section	NO	Competitive Bidding	March 22 - 28, 2021	April 26, 2021	May 10, 2021	May 11 - 19, 2021	GoP	720,000.00	720,000.00		the Conduct of Soil Testing (Sub-soil Exploration)
200000100034000	Soil Test (Sub-Soil Exploration) for the Construction of Multi-purpose Building, Estancia, Iloilo	Planning and Design Section	NO	Competitive Bidding	March 22 - 28, 2021	April 26, 2021	May 10, 2021	May 11 - 19, 2021	GoP	480,000.00	480,000.00		the Conduct of Soil Testing (Sub-soil Exploration)
200000100034000	Consultancy Services for the Conduct of Parcellary Survey for the affected lots of Road Right of Way Claimants from previous Widening Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo	Planning and Design Section	NO	Competitive Bidding	October 1-7, 2021	November 4, 2021	November 15, 2021	November 22, 2021	GoP	500,000.00	500,000.00		Consultancy Services for the Conduct of Parcellary Survey
200000100773000	Consultancy Services for the Conduct of Parcellary Survey for the affected lots along Road Right of Way by Widening Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo: Iloilo East Coast-Capiz Rd – K0198 + 935 – K0200 + 215, San Dionisio, Iloilo; Sara – Concepcion Rd – k0208+(-999) – k0208 + (-050), Sara, Iloilo; Iloilo East Coast Capiz Rd – K0205 + 292 – K0206 + 547, Sara, Iloilo; Balasan Diversion Rd, Balasan, Iloilo; Iloilo East Coast Capiz Rd –	Planning and Design Section	NO	Competitive Bidding	October 1-7, 2021	November 4, 2021	November 15, 2021	November 22, 2021	GoP	1,000,000.00	1,000,000.00		Consultancy Services for the Conduct of Parcellary Survey

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010003400	Soil Test (Sub-Soil Exploration) for the: 1. Construction of Multi-Purpose Building (Covered Court), Barangay Cano-An, Estancia, Iloilo; 2. Construction of Multi-Purpose Building (Covered Court), Barangay Malbog, Estancia, Iloilo; 3. Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion Northwest Zone, Lemery, Iloilo; 4. Construction of Multi-Purpose Building, Barangay Dolores, Balasan, Iloilo; 5. Construction of Multi-Purpose Building (Covered Court), Barangay San Florentino, San Rafael, Iloilo; 6. Construction of Multi-Purpose Building, Barangay Capirahan, Lemery, Iloilo; 7. Construction of Multi-Purpose Building, Barangay Bulak Sur, Batad, Iloilo; 8. Construction of Multi-Purpose Building, Barangay Calamigan, Concepcion, Iloilo; 9. Construction of Multi-Purpose Building, Carles Central Elementary School, Barangay Poblacion, Carles, Iloilo; 10. Construction of Multi-Purpose Building, Barangay Lantangan, Carles, Iloilo; 11. Construction of Multi-Purpose Building, Barangay Tabugon, Carles, Iloilo; 12. Construction of Multi-Purpose	Planning and Design Section	NO	Competitive Bidding	September 24-30, 2021	November 3, 2021	November 15, 2021	November 22, 2021	GoP	3,315,000.00	3,315,000.00		Soil Test (Sub-Soil Exploration) for various FY 2022 projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010003400	Geotechnical Investigation (Soil Exploration) of 1. Iloilo East Coast-Capiz Rd (S00228PN) - K0220+000 - K0221+000; 2. Iloilo East Coast-Capiz Rd (S00228PN) - K0221+600 - K0222+219; 3. Iloilo East Coast-Capiz Rd (S00228PN) - K0222+298 - K0222+498, K0223+000 - K0223+260; 4. Iloilo East Coast-Capiz Rd (S00228PN) - K0222+247 - K0222+298, K0222+498 - K0223+000; 5. Iloilo East Coast-Capiz Rd (S00228PN) - K0247+515 - K0247+819; 6. Iloilo East Coast-Estancia Wharf Rd (S00231PN) - K0178+(-817) - K0178+(-722); 7. Iloilo East Coast-Estancia Wharf Rd (S00231PN) - K0179+087 - K0179+450; 8. Balasan-Carles Rd (S00229PN) - K0175+798 - K0176+000; 9. Passi-Sn Rafael-Lemery-Sara Rd - K0087+304 - K0087+636; 10. Balasan Diversion Rd, Iloilo; 11. NRJ Cabagohan-Binonan-Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo; 12. NRJ Puerto Princesa-San Francisco Road leading to Balarang Beach Resorts and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo; 13. NRJ Batad-Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo; 14. Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls,	Planning and Design Section	NO	Competitive Bidding	October 1-7, 2021	November 4, 2021	November 15, 2021	November 22, 2021	GoP	648,000.00	648,000.00		Geotechnical Investigation (Soil Exploration) for various FY 2022 road projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010003400 0	Geotechnical Investigation (Soil Exploration) of: 1. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Iloilo East Coast-Capiz Road K0238+300 - K0238+353; 2. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Barotac Viejo-San Rafael Road K0081+410 - K0081+508; and 3. Construction of Road Slope Protection Structure along Barotac Viejo-San Rafael Road K0079+714 - K0080+321	Planning and Design Section	NO	Competitive Bidding	October 1-7, 2021	November 4, 2021	November 15, 2021	November 22, 2021	GoP	455,000.00	455,000.00		Geotechnical Investigation (Soil Exploration) for various FY 2022 road slip projects

Prepared by:



RONIL B. TUPAS

Head, Procurement Unit

Date: JAN 10 2022

Recommended by:



RITCHEL B. MONDIA

BAC, Chairman

Date: JAN 10 2022

Approved by:



RICARDO R. GUTIERREZ

District Engineer

Date: JAN 10 2022