

**(DPWH Iloilo 2nd District Engineering Office) Annual Procurement Plan for FY 2020 (2ND SEMESTER) - GOODS**

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000 200000100018000	Procurement of 160 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	7/2-8/2020	7/15/2020	7/22/2020	7/28/2020	GoP	1,862,713.60		1,862,713.60	Chemicals and Chemical Products
200000100034000	Procurement of Toner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Competitive Bidding	7/2-8/2020	07/09/2020	7/16/2020	08/11/2020	GoP	306,800.00		306,800.00	Office Consumables
200000100084000 200000100100000 200000100507000	Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2020)	Admin/Construction/Acctg./QAS/Maintenance/Planning & Design Section/Procurement Unit	NO	Competitive Bidding	7/14-20/2020	7/21/2020	7/28/2020	7/30/2020	GoP	497,838.00		497,838.00	Office Supplies
200000100491000 200000100017000	Procurement of 750 Bags of Thermoplastic Compound Powder (White) – 25kg/bag for painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2020.	Maintenance Section	NO	Competitive Bidding	7/16-22/2020	7/29/2020	7/29/2020	7/30/2020	GoP	1,200,000.00		1,200,000.00	Chemicals and Chemical Products
200000100017000	Procurement of 510 cu.m. Embankment from Borrow (Common Soil) for Use in the Repair/Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo along Iloilo – Capiz Road (Old Route) K0048+866 – K0046+926 (L/S) Brgy. Bansag, Lambunao Iloilo	Maintenance Section	NO	Competitive Bidding	7/22-28/2020	08/04/2020	08/11/2020	8/19/2020	GoP	399,773.70		399,773.70	Construction Materials and Supplies
200000100017000	Procurement of Fuel – Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo for the 3rd quarter of 2020.	Maintenance Section	NO	Competitive Bidding	7/30-8/5/2020	08/06/2020	8/13/2020	8/20/2020	GoP	648,960.00		648,960.00	Fuels/Fuel Additives & Lubricants & Anti Corrosive

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310109100277000.EAO 300107200662000.EAO 300203101097000.EAO 300204100415000.EAO 300206100009000.EAO 320101105107000.EAO 320101105105000.EAO 320101105104000.EAO 320101103652000.EAO 310203100356000.EAO 310203100356000.EAO 310202100633000.EAO 310201100575000.EAO 310106100486000.EAO 310102100522000.EAO 310102100521000.EAO 310101100342000.EAO 300204100326000.EAO 300203101237000.EAO 300202100168000.EAO 300202100168000.EAO 300202100168000.EAO 300104216314000.EAO 300104216311000.EAO 300104216249000.EAO 300104216310000.EAO 300117206866000.EAO 300117206865000.EAO 300206100009000.EAO 300117206868000.EAO 310106100491000.EAO	Procurement of laboratory testing equipment and apparatus for use of Quality Assurance Section DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	QAS	NO	Competitive Bidding	9/24-30/2020	10/13/2020	12/28/2020	12/29/2020	GoP	6,202,346.00		6,202,346.00	Engineering and Laboratory Testing Equipment
200000100034000 200000100017000 200000100018000	Procurement of Fuel – Diesel for Use of Service Vehicle assigned to Quality Assurance Section and Planning and Design Section and Fuel – Gasoline for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo for the 3rd quarter of 2020.	Planning & Design Section/Mainte nance Section	NO	Competitive Bidding	8/26-9/1/2020	09/08/2020	9/15/2020	9/21/2020	GoP	1,686,417.00		1,686,417.00	Fuels/Fuel Additives & Lubricants & Anti Corrosive
200000100018000	Procurement of Materials Used in the Repair/Maintenance of Aglalana Bridge (B00195PN) along Iloilo-Capiz Road (New Route) of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo.	Maintenance Section	NO	Competitive Bidding	8/26-9/1/2020	09/08/2020	09/11/2020	9/15/2020	GoP	1,467,294.00		1,467,294.00	Construction Materials and Supplies

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310109100443000.EAO 310203100354000.EAO 300104216272000.EAO 300104216276000.EAO 300104216280000.EAO 300116202139000.EAO 310203206015000.EAO 310203206014000.EAO 310203206007000.EAO 310203206006000.EAO 310203206005000.EAO	Procurement of consumable (Brother and Canon ink) for use of Construction Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo (4th Quarter)	Construction Section	NO	Competitive Bidding	9/4-10/2020	09/11/2020	9/18/2020		GoP	654,000.00		654,000.00	Office Consumables
200000100017000 200000100018000	Procurement of 80 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo for the 3rd quarter of 2020.	Maintenance Section	NO	Competitive Bidding	9/4-10/2020	09/11/2020	9/18/2020	9/25/2020	GoP	884,000.00		884,000.00	Chemicals and Chemical Products
310205100255000 310108100318000 310202100504000	Procurement of Furnitures and Window Fixtures for the use of Finance and Construction Section (Annex Building), DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Competitive Bidding	9/17-23/2020	10/06/2020	10/15/2020		GoP	2,012,481.12		2,012,481.12	Furniture
200000100017000 200000100020000 200000100019000 200000100018000 200000100020000 200000100019000	Procurement of Fuel – Diesel for Use of Various Basic Highway Maintenance Equipment Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo for the 4th Quarter of 2020.	Maintenance Section	NO	Competitive Bidding	9/25-10/1/2020	10/08/2020	10/16/2020	10/22/2020	GoP	648,960.00		648,960.00	Fuels/Fuel Additives & Lubricants & Anti Corrosive
200000100034000 200000100084000 200000100100000 200000100183000 200000100507000 200000100618000 200000100116000	Procurement of IT Equipment for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo (4th Quarter of 2020).	Admin. Section	NO	Competitive Bidding	10/1-7/2020	10/20/2020	10/29/2020	11/06/2020	GoP	3,950,000.00		3,950,000.00	Information Technology Parts & Accessories & Perip
310103100556000 310105100427000	Procurement of electrical supplies for use in the installation of Structural cabling, network electrical cabling and network requirements of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Competitive Bidding	12/9-15/2020	12/22/2020	12/28/2020	12/29/2020	GoP	576,459.00		576,459.00	Electrical Supplies
200000100034000	Procurement of Office Consumables (Printer Ink and Toner) for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (4th Quarter of 2020)	Admin. Section	NO	Competitive Bidding	11/18-24/2020	12/01/2020	12/07/2020	12/14/2020	GoP	530,254.00		530,254.00	Office Consumables

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300203101097000	Procurement of Office Supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas Iloilo. (4th Quarter of 2020)	Admin. Section	NO	Competitive Bidding	11/18-24/2020	12/01/2020	12/07/2020	12/14/2020	GoP	397,963.00		397,963.00	Office Supplies and Devices
310105100427000	Procurement of Coring Tool for Thickness Determination of Flood Control Projects (Slope Protection) for use of Quality Assurance Section, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	QAS	NO	Competitive Bidding	12/9-15/2020	12/22/2020	12/28/2020	01/04/2021	GoP	322,600.00		322,600.00	Engineering and Laboratory Testing Equipment
200000100017000	Procurement of 70 Drums Asphalt Cement Pen. Grade 60/70 (200 Liters/Drum) for Use in the Repair/Maintenance of Paved Road along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th quarter of 2020	Maintenance Section	NO	Competitive Bidding	12/9-15/2020	12/22/2020	12/23/2020	12/29/2020	GoP	773,500.00		773,500.00	Chemicals and Chemical Products
200000100017000	Procurement of 445 Bags Thermoplastic Compound Powder (White)- 25kg/bag, 50 Bags Thermoplastic Compound Powder (Yellow)- 25kg/bag, 45 Pails Primer (16li./pail) and 50 Bags Glass Beads (Pre-mix, 25kg/bag) for Painting/ Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2020.	Maintenance Section	NO	Competitive Bidding	12/9-15/2020	12/22/2020	12/23/2020	12/29/2020	GoP	985,500.00		985,500.00	Chemicals and Chemical Products
	Procurement of Heavy Equipment Mini Commuter Bus for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/9-15/2020	12/28/2020			GoP	3,650,000.00		3,650,000.00	Heavy Equipment
	Procurement of Heavy Equipment Dump Truck for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/9-15/2020	12/28/2020			GoP	4,000,000.00		4,000,000.00	Heavy Equipment
	Procurement of Heavy Equipment Road Grader for use in the Office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Competitive Bidding	12/9-15/2020	12/28/2020			GoP	6,600,000.00		6,600,000.00	Heavy Equipment
			NO	Competitive Bidding						-			
			NO	Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		0			

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200000100018000	Procurement of Various Spare Parts for use of Man Truck with Plate No. SKD-947 Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	6/25-7/2/2020	07/03/2020	07/10/2020	7/27/2020	GoP	61,821.46		61,821.46	Vehicle Parts and Accessories
200000100618000	Procurement of Various Spare Parts for use of PT-130 Power Truck Grader Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	6/25-7/2/2020	07/03/2020	07/10/2020	7/27/2020	GoP	20,070.53		20,070.53	Vehicle Parts and Accessories
200000100618000 200000100023000	Procurement of Survey Protective Gears for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	7/10-16/2020	7/17/2020	08/03/2020	8/25/2020	GoP	55,540.00		55,540.00	Personal Protective Equipme
310305100822000	Procurement of sanitation supplies for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	7/10-16/2020	7/17/2020	08/03/2020	08/12/2020	GoP	53,484.00		53,484.00	Environmental Health/Safety Equipment
200000100034000	Procurement of Wall Mounted Air Conditioner, Split Type to replace unserviceable unit of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	7/22-28/2020	7/29/2020	09/09/2020	9/18/2020	GoP	65,182.00		65,182.00	Airconditioning and Airconditioning Systems
200000100017000	Procurement of Nylon Rope 3mmØ for Use of Brushcutter in Vegetation Control along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	7/22-28/2020	7/29/2020			GoP	43,196.00		43,196.00	Construction Materials and Supplies
310306100170000.EAO 310109100443000.EAO	Procurement of electrical materials for the lighting maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	7/30-8/5/2020	08/06/2020	8/13/2020	8/20/2020	GoP	75,000.00		75,000.00	Electrical Supplies
200000100084000 200000100100000 200000100507000	Procurement of Survey Essentials and Protective Gears for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	8/4-10/2020	08/11/2020	8/17/2020	8/27/2020	GoP	103,550.00		103,550.00	Environmental Health/Safety Equipmen
200000100017000	Procurement of 10 cyl. LPG (50 kg.-refill) for use of Thermoplastic Kneading Machine and Thermoplastic Applicator in Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 3rd Quarter of 2020	Maintenance Section	NO	Shopping	8/4-10/2020	08/11/2020	8/17/2020	8/20/2020	GoP	38,876.80		38,876.80	Fuels/Fuel Additives & Lubricants & Anti Corrosive

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200000100620000 310109100443000.EAO	Procurement of oven for use of Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Shopping	8/4-10/2020	08/11/2020	8/17/2020	8/20/2020	GoP	14,940.00		14,940.00	Office Equipment
310305100822000	M21 DW Printer) for use of Procurement Unit of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Procurement Unit	NO	Shopping	8/4-10/2020	08/11/2020	8/28/2020	9/14/2020	GoP	18,000.00		18,000.00	Office Consumables
200000100034000	Procurement of consumables (Epson and Canon Ink) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	8/5-11/2020	08/12/2020	8/19/2020	8/24/2020	GoP	399,000.00		399,000.00	Office Consumables
200000100017000	Procurement of Tires 14:00x24, Inner Tube and Flap for Use of Power Trac PT-30 Road Grader and Front End Pay Loader L2-1316 Assigned in the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	8/7-13/2020	8/14/2020	8/24/2020	09/08/2020	GoP	295,000.00		295,000.00	Vehicle Parts and Accessories
310305100822000	Procurement of Five Hundred (500) pieces Face Shield for use of DPWH personnel, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo in relation to COVID-19.	Admin. Section	NO	Shopping	8/12-18/2020	8/19/2020	8/26/2020	8/26/2020	GoP	37,800.00		37,800.00	Environmental Health/Safety Equipment
200000100618000	Procurement of Packed Snacks and Lunch for the conduct of Public Consultations/Coordination Meetings regarding the Widening of National Roads and Bridges along National Roads of DPWH Iloilo 2nd DEO on September 1,3,7,9,10,15,17,22 & 25, October 8,16,22,23,29 & 30 and November 5 & 6, 2020, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	8/19-25/2020	8/26/2020	8/28/2020	9/18/2020	GoP	180,000.00		180,000.00	Catering Services
200000100017000	Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	8/19-25/2020	8/26/2020	8/26/2020	8/26/2020	GoP	140,598.96		140,598.96	Vehicle Parts and Accessories
200000100100000 200000100084000 200000100507000	Procurement of Road Safety Devices and Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	8/19-25/2020	8/26/2020	09/11/2020	9/29/2020	GoP	147,482.80		147,482.80	Environmental Health/Safety Equipment

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	8/19-25/2020	8/26/2020	8/26/2020	8/26/2020	GoP	48,274.61		48,274.61	Vehicle Parts and Accessories
200000100017000	Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	8/19-25/2020	8/26/2020	8/26/2020	8/26/2020	GoP	23,968.76		23,968.76	Vehicle Parts and Accessories
200000100017000	Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	8/19-25/2020	8/26/2020	8/26/2020	8/26/2020	GoP	58,204.65		58,204.65	Vehicle Parts and Accessories
200000100017000	Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	8/19-25/2020	8/26/2020	8/26/2020	8/26/2020	GoP	58,863.11		58,863.11	Vehicle Parts and Accessories
310305100825000 310305100820000	Procurement of two (2) units Face Recognition Access Controller for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo, in relation to Covid-19	Admin. Section	NO	Shopping	8/26-9/1/2020	09/02/2020	9/14/2020	9/17/2020	GoP	187,500.00		187,500.00	Environmental Health/Safety Equipment
310305100822000	Procurement of IT Equipment and Devices for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	9/8-14/2020	9/15/2020	9/22/2020	9/24/2020	GoP	66,550.00		66,550.00	Information Technology Parts & Accessories & Perip
310203206007000	Procurement of medical and sanitation supplies for use in Quarantine Facility and disinfection of office buildings in relation to Covid-19 of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	9/11-17/2020	9/18/2020	9/25/2020	9/30/2020	GoP	43,225.00		43,225.00	Environmental Health/Safety Equipment
200000100017000	Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	9/22-28/2020	9/29/2020	10/14/2020	10/21/2020	GoP	48,596.03		48,596.03	Vehicle Parts and Accessories
200000100034000	Procurement of IT device (Router) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	9/22-28/2020	9/29/2020	10/14/2020	10/20/2020	GoP	16,500.00		16,500.00	Information Technology Parts & Accessories & Perip


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200000100034000	Procurement of Office Supply (Mylar Film) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	9/30-10/6/2020	10/07/2020	10/16/2020	10/26/2020	GoP	50,000.00		50,000.00	Office Supplies and Devices
200000100034000	Procurement of Paper Cutter for the use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	9/30-10/6/2020	10/07/2020	10/16/2020	10/20/2020	GoP	26,460.00		26,460.00	Office Supplies and Devices
310203100356000	Procurement of 40" Smart TV for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	10/8-14/2020	10/15/2020	10/23/2020	11/03/2020	GoP	19,000.00		19,000.00	Office Equipment
200000100034000	Procurement of Office Supplies (Mouse and Keyboard) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	10/8-14/2020	10/15/2020	10/22/2020	10/28/2020	GoP	10,500.00		10,500.00	Information Technology Parts & Accessories & Perip
200000100034000	Procurement of IT Devices (Smartphone) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	10/26-11/1/2020	11/03/2020	11/17/2020	11/25/2020	GoP	150,000.00		150,000.00	Information Technology Parts & Accessories & Perip
200000100017000	Procurement of Nylon Rope 3mmØ for Use of Brushcutter in Vegetation Control along Roadside of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2020.	Maintenance Section	NO	Shopping	11/6-12/2020	11/13/2020	11/20/2020	12/01/2020	GoP	86,392.00		86,392.00	Construction Materials and Supplies
200000100017000	Procurement of 15 cyl. LPG (50kg.-refill) for Use of Thermoplastic Kneading Machine and Thermoplastic Applicator in Painting/Repainting of Pavement Markings along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2020.	Maintenance Section	NO	Shopping	11/6-12/2020	11/13/2020	12/17/2020	12/17/2020	GoP	58,315.20		58,315.20	Fuels/Fuel Additives & Lubricants & Anti Corrosive
200000100018000	Procurement of 8 Tanks Acetylene Refill and 6 tanks Oxygen Refill for Shop use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	11/6-12/2020	11/13/2020	11/24/2020	12/23/2020	GoP	28,762.48		28,762.48	Fuels/Fuel Additives & Lubricants & Anti Corrosive
200000100018000	Procurement of Various Spare Parts for use of various Basic Highway Maintenance Equipment and Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	11/9-15/2020	11/16/2020	11/23/2020	12/07/2020	GoP	52,926.19		52,926.19	Vehicle Parts and Accessories

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204100326000 310202100633000	Procurement of various materials for use in the emergency repair of toilet, water system and vegetation of office compound, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	11/17-23/2020	11/24/2020	12/04/2020		GoP	149,458.00		149,458.00	Water Service Connection Materials/Fittings
310102100522000.EAO	Procurement of electrical materials for maintenance of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Planning & Design Section	NO	Shopping	11/17-23/2020	11/24/2020	12/04/2020	12/10/2020	GoP	35,908.00		35,908.00	Electrical Supplies
200000100018000	Procurement of Various Spare Parts for use of Man Truck with Plate No. SKD-947 assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	12/4-10/2020	12/11/2020	12/23/2020	12/29/2020	GoP	59,800.70		59,800.70	Vehicle Parts and Accessories
310203100354000	Procurement of tires and batteries for use of various service vehicles and Heavy Equipment assigned to DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Maintenance Section	NO	Shopping	12/4-10/2020	12/11/2020	12/17/2020	12/29/2020	GoP	406,910.00		406,910.00	Vehicle Parts and Accessories
310306100170000 320102100927000	Procurement of thermal scanner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Admin. Section	NO	Shopping	12/4-10/2020	12/11/2020	12/17/2020	12/23/2020	GoP	3,800.00		3,800.00	Environmental Health/Safety Equipment
200000100034000	Procurement of Toner for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	12/10-16/2020	12/17/2020	12/23/2020	12/29/2020	GoP	306,800.00		306,800.00	Office Consumables
200000100034000	Procurement of toner and drum unit for use of Photocopier INEO +221 assigned in the offices of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	12/10-16/2020	12/17/2020	12/23/2020	12/29/2020	GoP	412,100.00		412,100.00	Office Consumables
200000100017000	Procurement of Various Spare Parts for use of various Service Vehicles Non-BHME assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	12/10-16/2020	12/17/2020	12/29/2020	12/29/2020	GoP	44,002.37		44,002.37	Vehicle Parts and Accessories
200000100017000	Procurement of One (1) set Cutting Edge for use of PT-130 Power Truck Grader assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	12/10-16/2020	12/17/2020	12/23/2020	12/29/2020	GoP	16,330.36		16,330.36	Construction Materials and Supplies

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	Procurement of Various Spare Parts for Use of Various Service Vehicles Assigned for the Repair and Maintenance of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	12/10-16/2020	12/17/2020	12/23/2020	12/29/2020	GoP	34,704.64		34,704.64	Vehicle Parts and Accessories
200000100034000 200000100034000	Procurement of Office Supply (Mylar Film) for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	12/14-20/2020	12/21/2020	12/23/2020	12/29/2020	GoP	100,000.00		100,000.00	Office Consumables
310108100415000.EAO	Procurement of shop tools for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	12/14-20/2020	12/21/2020	12/23/2020	12/29/2020	GoP	157,401.95		157,401.95	Machine Tools
310105100427000.EAO 310106100487000.EAO 310106100489000.EAO 310108100415000.EAO 310202100632000.EAO	Procurement of various tools and equipment for use in Disaster Quick Response of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	12/14-20/2020	12/21/2020	12/23/2020	12/29/2020	GoP	418,572.00		418,572.00	Machine Tools
200000100018000	Procurement of Various Spare Parts for use of various Service Vehicles assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	12/14-20/2020	12/21/2020	12/22/2020	12/29/2020	GoP	57,103.57		57,103.57	Vehicle Parts and Accessories
200000100034000	Procurement of Floor Mounted Air Conditioner, Split Type to replace unserviceable unit of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Planning & Design Section	NO	Shopping	12/16-22/2020	12/23/2020	12/23/2020	12/29/2020	GoP	389,336.22		389,336.22	Airconditioning and Airconditioning Systems
310103100555000 310106100489000	Procurement of various materials for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	12/16-22/2020	12/23/2020	12/28/2020	12/29/2020	GoP	85,089.76		85,089.76	Electrical Supplies
310108100318000 310103100556000	Procurement of Office furnitures for use in the office of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	12/16-22/2020	12/23/2020	12/30/2020	12/30/2020	GoP	397,560.00		397,560.00	Furniture
310106100487000	Procurement of Welding Electrode for Equipment Maintenance, Spade and Shovel for Repair of National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo for the 4th Quarter of 2020	Maintenance Section	NO	Shopping	12/22-28/2020	12/29/2020	12/30/2020	12/30/2020	GoP	68,449.00		68,449.00	Construction Materials and Supplies

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310105100427000	Equipment (PPE) and Road Safety Devices & Supplies for use of Quality Assurance Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	QAS	NO	Shopping	12/22-28/2020	12/29/2020	12/29/2020	12/29/2020	GoP	46,820.00		46,820.00	Environmental Health/Safety Equipment
310108100415000	Procurement of Medical Supplies and Equipment for use in the clinic of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	12/22-28/2020	12/29/2020	12/29/2020	12/29/2020	GoP	33,911.32		33,911.32	Environmental Health/Safety Equipment
310103100555000	Procurement of Audio, Video and Photographic Equipment (Audio Recorder) for the use of the Office of the District Engineer and ADE, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Admin. Section	NO	Shopping	12/22-28/2020	12/29/2020	12/29/2020	12/29/2020	GoP	12,285.00		12,285.00	Information Technology Parts & Accessories & Perip
200000100017000	Procurement of Spare Parts for use of Dump Truck H3-6466 assigned for the repair and maintenance of national roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo	Maintenance Section	NO	Shopping	12/22-28/2020	12/29/2020	12/29/2020	12/29/2020	GoP	10,325.00		10,325.00	Vehicle Parts and Accessories

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Approved:

  
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 HEAD OF PROCURING ENTITY