

(Department of Public Works and Highways Regional Office VI) Updated Final Annual Procurement Plan for FY 2023 as of June 30, 2023

| Code (PAP)      | Procurement, Program/Project                                                                                                          | PMO/ User             | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity |                            |                   |                   |                 |                | Estimated Budget (PHP) |                | Remarks (brief description of Program/Activity/Project)                                                              |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-------------------|-------------------|-----------------|----------------|------------------------|----------------|----------------------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                       |                       |                                                 |                     | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award   | Contract Signing  | Source of Funds | Total          | MOOE                   | CO             |                                                                                                                      |
| CIVIL WORKS     |                                                                                                                                       |                       |                                                 |                     |                                        |                            |                   |                   |                 |                |                        |                |                                                                                                                      |
|                 | 22G00194- Repair/Rehabilitation of DPWH Regional Office VI Buildings – Technical Building 2                                           | Maintenance Division  | No                                              | Competitive Bidding | January 6, 2023                        | January 30, 2023           | February 14, 2023 | February 22, 2023 | GOP             | 627,163.13     |                        | 627,163.13     | Provision of HIDE Player and Road/Improvement of Training Center 1                                                   |
|                 | 22G00195 - Expansion of Active Transport Infrastructure in Malay, Kalibo, Aklan                                                       | Construction Division | No                                              | Competitive Bidding | April 17, 2023                         | May 09, 2023               | May 22, 2023      | May 29, 2023      | GOP             | 42,850,000.00  |                        | 42,850,000.00  | Project A - Proposed Bike Lane in Kalibo, Aklan                                                                      |
| 310204102093000 | 23G000001 - Kalibo Circumferential Road (Pook-Lambingan Section), Aklan                                                               | Construction Division | Yes                                             | Competitive Bidding | October 28, 2022                       | November 16, 2022          | February 27, 2023 | March 01, 2023    | GOP             | 46,306,128.00  |                        | 46,306,128.00  | Construction of By-Pass and Diversion Roads                                                                          |
| 300207100886000 | 23G000002 – Construction of Kalibo Municipal Police Station Building, Kalibo, Aklan, Phase II                                         | Construction Division | Yes                                             | Competitive Bidding | September 23, 2022                     | November 2, 2022           | February 02, 2023 | February 06, 2023 | GOP             | 2,895,000.00   |                        | 2,895,000.00   |                                                                                                                      |
| 310204102084000 | 23G000003 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan                                                                  | Construction Division | Yes                                             | Competitive Bidding | September 23, 2022                     | November 02, 2023          |                   |                   | GOP             | 120,000,000.00 |                        | 120,000,000.00 | UNDER MODIFICATION                                                                                                   |
| 300207100885000 | 23G000004 – Construction of Numancia Municipal Police Station Building, Numancia, Aklan, Phase II                                     | Construction Division | Yes                                             | Competitive Bidding | September 23, 2022                     | November 2, 2022           | February 02, 2023 | February 06, 2023 | GOP             | 2,412,500.00   |                        | 2,412,500.00   |                                                                                                                      |
| 300215100376000 | 23G000005 – Rehabilitation of Boracay Circumferential Road, Boracay Island, Malay, Aklan                                              | Construction Division | Yes                                             | Competitive Bidding | November 16, 2022                      | December 9, 2022           | March 07, 2023    | March 13, 2023    | GOP             | 77,200,000.00  |                        | 77,200,000.00  | STPAG - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities |
|                 | 23G000006- Aklan West Rd (Kalibo-Nabas) – K0245+000 – K0245+032.37                                                                    | Construction Division | Yes                                             | Competitive Bidding | November 09, 2022                      | December 12, 2022          |                   |                   | GOP             | 49,257,460.00  |                        | 49,257,460.00  | CANCELLED                                                                                                            |
| 310205101031000 | 23G000007 – Panay-East West Road, Antique Section, Antique                                                                            | Construction Division | Yes                                             | Competitive Bidding | November 22, 2022                      | December 13, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 144,750,000.00 |                        | 144,750,000.00 | Construction of Missing Link/ New Roads                                                                              |
| 310205101032000 | 23G000008 – San Remigio-Bugo-Gen. Fullon-Valderrama Road, Antique                                                                     | Construction Division | Yes                                             | Competitive Bidding | November 22, 2022                      | December 13, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 144,750,000.00 |                        | 144,750,000.00 | Construction of Missing Link/ New Roads                                                                              |
|                 | 23G000009 – Barangay Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique | Construction Division | Yes                                             | Competitive Bidding | September 23, 2022                     | November 2, 2022           |                   |                   | GOP             | 32,810,000.00  |                        | 32,810,000.00  | CANCELLED                                                                                                            |
| 310204101562000 | 23G000010 – Maayon-Sara Bypass Road, Capiz                                                                                            | Construction Division | Yes                                             | Competitive Bidding | September 23, 2022                     | November 2, 2022           | February 02, 2023 | February 06, 2023 | GOP             | 101,325,000.00 |                        | 101,325,000.00 | Construction of By-Pass and Diversion Roads                                                                          |
| 310204101564000 | 23G000011 – Roxas City Circumferential Road, C1 Section, Capiz                                                                        | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | February 13, 2023 | February 15, 2023 | GOP             | 57,827,400.00  |                        | 57,827,400.00  | Construction of By-Pass and Diversion Roads                                                                          |
| 300220100067000 | 23G000012 – Construction of the Multi-Purpose Building (Capiz Provincial Government), Pueblo de Pansay, Lawaan, Roxas City, Capiz     | Construction Division | Yes                                             | Competitive Bidding | November 9, 2022                       | November 28, 2022          | February 02, 2023 | February 06, 2023 | GOP             | 48,250,000.00  |                        | 48,250,000.00  | STPAG - Multi-Purpose Building/ Facilities to support Social Services                                                |
| 300207100381000 | 23G000013 – Enhancement of Hospital, PA Health Service, Jamindan, Capiz                                                               | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | February 02, 2023 | February 06, 2023 | GOP             | 28,950,000.00  |                        | 28,950,000.00  |                                                                                                                      |
| 310204102085000 | 23G000014 – Iloilo R-1 Bypass Road, Oton, Iloilo                                                                                      | Construction Division | Yes                                             | Competitive Bidding | October 28, 2022                       | November 21, 2022          | February 27, 2023 | March 01, 2023    | GOP             | 85,320,000.00  |                        | 85,320,000.00  | Construction of By-Pass and Diversion Roads                                                                          |

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|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------|------------------------|----------------------------------------|-----------------------------------|--------------------|---------------------|-----------------------|------------------------|------|----------------|------------------------------------------------------------------------------------------------------------------|
|                     |                                                                                                                                                                                             |                       |                                                             |                        | Advertisement/P<br>osting of IB/REI    | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source<br>of<br>Funds | Total                  | MOOE | CO             |                                                                                                                  |
| 30021510268<br>8000 | 23G000015 – Construction of Bypass and Diversion Roads, Iloilo R-1 Bypass Road, Oton, Iloilo                                                                                                | Construction Division | Yes                                                         | Competitive Bidding    | October 28, 2022                       | November 21, 2022                 | March 07, 2023     | March 13, 2023      | GOP                   | 106,150,000.00         |      | 106,150,000.00 | SIPAG - Access Roads and/or Bridges along National Highway leading to Major Strategic Public Building Facilities |
| 31020410208<br>6000 | 23G000016 – Iloilo River North Bank Road, Oton, Iloilo                                                                                                                                      | Construction Division | Yes                                                         | Competitive Bidding    | September 23, 2022                     | November 2, 2022                  | March 07, 2023     | March 13, 2023      | GOP                   | 6,950,000.00           |      | 6,950,000.00   | Construction of By-Pass and Diversion Roads                                                                      |
| 30021910165<br>7000 | 23G000018 – Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 1, Iloilo                                                              | Construction Division | Yes                                                         | Competitive Bidding    | November 9, 2022                       | December 12, 2022                 | February 02, 2023  | February 06, 2023   | GOP                   | 142,337,500.00         |      | 142,337,500.00 | SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities                                  |
| 30021910166<br>2000 | 23G000019 - Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 2, Iloilo                                                              | Construction Division | Yes                                                         | Competitive Bidding    | November 9, 2022                       | December 12, 2022                 | February 02, 2023  | February 06, 2023   | GOP                   | 142,337,500.00         |      | 142,337,500.00 | SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities                                  |
| 30021910166<br>3000 | 23G000020 - Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 3, Iloilo                                                              | Construction Division | Yes                                                         | Competitive Bidding    | November 9, 2022                       | December 12, 2022                 | February 02, 2023  | February 06, 2023   | GOP                   | 142,337,500.00         |      | 142,337,500.00 | SIPAG - Flood Mitigation Structures protecting Public Infrastructure/Facilities                                  |
| 31020410208<br>7000 | 23G000021 – Passi By-Pass Road, Iloilo                                                                                                                                                      | Construction Division | Yes                                                         | Competitive Bidding    | November 9, 2022                       | November 28, 2022                 | February 13, 2023  | February 15, 2023   | GOP                   | 85,945,000.00          |      | 85,945,000.00  | Construction of By-Pass and Diversion Roads                                                                      |
| 30020210203<br>1000 | 23G000022 – Jct. Iloilo East Coast to Barotac Viejo-Sn Rafael Rd leading to Dumangas Ro-Ro Port, Dumangas, Iloilo                                                                           | Construction Division | Yes                                                         | Competitive Bidding    | November 16, 2022                      | December 9, 2022                  | February 02, 2023  | February 06, 2023   | GOP                   | 28,950,000.00          |      | 28,950,000.00  |                                                                                                                  |
| 31020410208<br>8000 | 23G000023 – Maayon-Sara Bypass Road, Iloilo                                                                                                                                                 | Construction Division | Yes                                                         | Competitive Bidding    | November 9, 2022                       | November 28, 2022                 | February 13, 2023  | February 25, 2023   | GOP                   | 154,400,000.00         |      | 154,400,000.00 | Construction of By-Pass and Diversion Roads                                                                      |
| 31020410110<br>9000 | 23G000024 – Iloilo Circumferential Road 2, Iloilo                                                                                                                                           | Construction Division | Yes                                                         | Competitive Bidding    | November 29, 2022                      | December 19, 2022                 | February 27, 2023  | March 01, 2023      | GOP                   | 92,259,037.00          |      | 92,259,037.00  | Construction of By-Pass and Diversion Roads                                                                      |
|                     | 23G000025 – Iloilo Circumferential Road 3, Iloilo                                                                                                                                           | Construction Division | Yes                                                         | Competitive Bidding    | November 29, 2022                      | December 19, 2022                 |                    |                     | GOP                   | 115,800,000.00         |      | 115,800,000.00 | FAILURE OF BIDDING                                                                                               |
|                     | 23G000025 (Rebid) – Iloilo Circumferential Road 3, Iloilo                                                                                                                                   | Construction Division | No                                                          | Competitive Bidding    | December 27, 2022                      | January 3, 2023                   |                    |                     | GOP                   | 115,800,000.00         |      | 115,800,000.00 | CANCELLED                                                                                                        |
| 32010110916<br>3000 | 23G000026 – Rehabilitation of Iloilo Flood Control Project, Pavia, Iloilo                                                                                                                   | Construction Division | Yes                                                         | Competitive Bidding    | November 16, 2022                      | December 9, 2022                  | February 13, 2023  | February 15, 2023   | GOP                   | 27,985,000.00          |      | 27,985,000.00  | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                    |
| 32010110916<br>4000 | 23G000027 – Construction of Slope Protection Work along Dungon Creek, Iloilo City                                                                                                           | Construction Division | Yes                                                         | Competitive Bidding    | December 2, 2022                       | December 22, 2022                 | February 13, 2023  | February 15, 2023   | GOP                   | 106,150,000.00         |      | 106,150,000.00 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                    |
| 32010110916<br>7000 | 23G000029 – Construction of Slope Protection and Improvement along Iloilo River, Left Bank (from Quirino-Lopez Bridge to Muelley Loney Bridge (Drilon Bridge)), (Esplanade 11), Iloilo City | Construction Division | Yes                                                         | Competitive Bidding    | December 2, 2022                       | December 22, 2022                 | February 13, 2023  | February 15, 2023   | GOP                   | 96,500,000.00          |      | 96,500,000.00  | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                    |
| 32010110913<br>8000 | 23G000030 – Installation of Pump-gates/Flood Gates and Accessories including drainage system, Iloilo City                                                                                   | Construction Division | Yes                                                         | Competitive Bidding    | December 2, 2022                       | December 26, 2022                 | March 15, 2023     | March 20, 2023      | GOP                   | 106,150,000.00         |      | 106,150,000.00 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                    |

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|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-------------------|-------------------|-----------------|------------------------|------|----------------|-------------------------------------------------------------------------------|
|                 |                                                                                                                                            |                       |                                                 |                     | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award   | Contract Signing  | Source of Funds | Total                  | MOOE | CO             |                                                                               |
|                 | 23G00031 – Construction of Police Commissioned Officers Quarters Building, Camp Martin Delgado, Iloilo City, Phase III                     | Construction Division | Yes                                             | Competitive Bidding | September 23, 2022                     | November 2, 2022           |                   |                   | GOP             | 62,725,000.00          |      | 62,725,000.00  | CANCELLED                                                                     |
| 300105200948000 | 23G00032 – Construction of PMS-OP Integrated Operations and Service Continuity (IOSC) Site (Phase 3), Iloilo City                          | Construction Division | Yes                                             | Competitive Bidding | November 16, 2022                      | December 9, 2022           | March 30, 2023    | March 30, 2023    | GOP             | 14,475,000.00          |      | 14,475,000.00  | Building And Other Structures                                                 |
| 300105200553000 | 23G00033 – Construction (Completion) of Three Storey DPWH Regional Office VI Building, Fort San Pedro, Iloilo City                         | Construction Division | Yes                                             | Competitive Bidding | November 16, 2022                      | December 9, 2022           | February 02, 2023 | February 02, 2023 | GOP             | 9,045,000.00           |      | 9,045,000.00   | Buildings And Other Structures                                                |
|                 | 23G00034 – Construction of Road Slope Protection Structure – Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd K0076+000 – K0077+000     | Construction Division | Yes                                             | Competitive Bidding | November 16, 2022                      | December 29, 2022          |                   |                   | GOP             | 96,500,000.00          |      | 96,500,000.00  | CANCELLED                                                                     |
|                 | 23G00035 – Construction of Road Slope Protection Structure – Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd K0079+000 – K0080+000     | Construction Division | Yes                                             | Competitive Bidding | November 16, 2022                      | December 29, 2022          |                   |                   | GOP             | 96,500,000.00          |      | 96,500,000.00  | CANCELLED                                                                     |
| 310302100396000 | 23G00036 – Replacement of Bridge - Talave Br. (B00182NR) along Bacolod North Rd.                                                           | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | February 13, 2023 | February 17, 2023 | GOP             | 95,500,000.00          |      | 95,500,000.00  | Replacement of Permanent Weak Bridges                                         |
| 320101109173000 | 23G00037 – Construction of Flood Control Structure at Talave River (Upstream) along Bacolod North Road, San Carlos City, Negros Occidental | Construction Division | Yes                                             | Competitive Bidding | November 22, 2022                      | December 13, 2022          | February 06, 2023 | February 08, 2023 | GOP             | 48,250,000.00          |      | 48,250,000.00  | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems |
| 310302100395000 | 23G00038 – Replacement of Bridge- Himuga-an Br. (B00173NR) along Bacolod North Rd (Old Route)                                              | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | February 27, 2023 | March 01, 2023    | GOP             | 110,940,000.00         |      | 110,940,000.00 | Replacement of Permanent Weak Bridges                                         |
|                 | 23G00039 – Bacolod Negros Occidental Economic Highway (BANOCEH), (Victorias-Sagay), Negros Occidental                                      | Construction Division | Yes                                             | Competitive Bidding | October 28, 2022                       | November 16, 2022          |                   |                   | GOP             | 121,722,060.00         |      | 121,722,060.00 | CANCELLED                                                                     |
| 310204101865000 | 23G00040 – Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Segment 3, Phase 2, Talisay City, Negros Occidental            | Construction Division | Yes                                             | Competitive Bidding | October 28, 2022                       | November 21, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 122,624,184.00         |      | 122,624,184.00 | Construction of By-Pass and Diversion Roads                                   |
| 310204101866000 | 23G00041 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Segment 3, Phase 3, Talisay City, Negros Occidental            | Construction Division | Yes                                             | Competitive Bidding | November 22, 2022                      | December 13, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 101,376,500.00         |      | 101,376,500.00 | Construction of By-Pass and Diversion Roads                                   |
| 310204102092000 | 23G00042 - Bacolod Negros Occidental Economic Highway (BANOCEH), (Victorias-Sagay), Negros Occidental                                      | Construction Division | Yes                                             | Competitive Bidding | October 28, 2022                       | November 16, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 91,337,130.00          |      | 91,337,130.00  | Construction of By-Pass and Diversion Roads                                   |
| 310204101867000 | 23G00043 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Victorias City, Negros Occidental                              | Construction Division | Yes                                             | Competitive Bidding | November 16, 2022                      | December 9, 2022           | March 07, 2023    | March 13, 2023    | GOP             | 72,114,587.00          |      | 72,114,587.00  | Construction of By-Pass and Diversion Roads                                   |
| 310204102090000 | 23G00044 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Segment 3, Phase 4, Talisay City, Negros Occidental            | Construction Division | Yes                                             | Competitive Bidding | November 29, 2022                      | December 19, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 68,375,000.00          |      | 68,375,000.00  | Construction of By-Pass and Diversion Roads                                   |

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|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-------------------|-------------------|-----------------|------------------------|------|----------------|-------------------------------------------------------------------------------|
|                                                                                |                                                                                                                                                     |                       |                                                 |                     | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award   | Contract Signing  | Source of Funds | Total                  | MOOE | CO             |                                                                               |
| 31020510103000                                                                 | 23G000045 – Himamaylan City – Negros Oriental Boundary – Tayasan Road, Negros Occidental                                                            | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | February 27, 2023 | March 01, 2023    | GOP             | 96,586,490.00          |      | 96,586,490.00  | Construction of Missing Link/ New Roads                                       |
| 310205101034000                                                                | 23G000046 – Candoni-Gatuslao-Basay-Bdry Road, Negros Occidental                                                                                     | Construction Division | Yes                                             | Competitive Bidding | November 22, 2022                      | December 13, 2022          | February 02, 2023 | February 06, 2023 | GOP             | 115,800,000.00         |      | 115,800,000.00 | Construction of Missing Link/ New Roads                                       |
| 310204101869000                                                                | 23G000048 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Package A, Bacolod City                                                | Construction Division | Yes                                             | Competitive Bidding | October 28, 2022                       | November 16, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 50,798,795.00          |      | 50,798,795.00  | Construction of By-Pass and Diversion Roads                                   |
| 23G000049 – Construction of Diversion Channel, Bacolod City, Negros Occidental |                                                                                                                                                     | Construction Division | Yes                                             | Competitive Bidding | November 22, 2022                      | December 13, 2022          |                   |                   | GOP             | 134,833,555.00         |      | 134,833,555.00 | CANCELLED                                                                     |
| 23G000050 – Iloilo River North Bank Road, Iloilo City                          |                                                                                                                                                     | Construction Division | Yes                                             | Competitive Bidding | November 09, 2022                      | November 28, 2022          |                   |                   | GOP             | 24,750,000.00          |      | 24,750,000.00  | FAILURE OF BIDDING                                                            |
| 23G000050 (Rebid) – Iloilo River North Bank Road, Iloilo City                  |                                                                                                                                                     | Construction Division | Yes                                             | Competitive Bidding | December 06, 2022                      | December 26, 2022          |                   |                   | GOP             | 24,750,000.00          |      | 24,750,000.00  | CANCELLED                                                                     |
| 320101109165000                                                                | 23G000051 - Rehabilitation of Mansaya Creek, Iloilo City                                                                                            | Construction Division | Yes                                             | Competitive Bidding | November 29, 2022                      | December 26, 2022          | February 06, 2023 | February 08, 2023 | GOP             | 101,325,000.00         |      | 101,325,000.00 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems |
| 320101109166000                                                                | 23G000052 - Rehabilitation of Upper Ingore Creek, Iloilo City                                                                                       | Construction Division | Yes                                             | Competitive Bidding | November 22, 2022                      | December 13, 2022          | February 02, 2023 | February 6, 2023  | GOP             | 101,325,000.00         |      | 101,325,000.00 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems |
| 300207100887000                                                                | 23G000053 – Construction of Police Commissioned Officers Quarters Building, Camp Martin Delgado, Iloilo City, Iloilo, Phase III                     | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | February 02, 2023 | February 6, 2023  | GOP             | 62,725,000.00          |      | 62,725,000.00  |                                                                               |
| 310204101863000                                                                | 23G000054 – Bacolod Negros Occidental Economic Highway (BANOCEH), (Victorias-Sagay), Victorias City, Negros Occidental                              | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 137,053,740.00         |      | 137,053,740.00 | Construction of By-Pass and Diversion Roads                                   |
| 310204102091000                                                                | 23G000055 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Bacolod City                                                           | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | March 07, 2023    | March 17, 2023    | GOP             | 105,835,000.00         |      | 105,835,000.00 | Construction of By-Pass and Diversion Roads                                   |
| 310205101033000                                                                | 23G000056 – Panay-East West Road, Iloilo Section, Iloilo                                                                                            | Construction Division | Yes                                             | Competitive Bidding | November 29, 2022                      | December 19, 2022          | March 07, 2023    | March 13, 2023    | GOP             | 222,584,250.00         |      | 222,584,250.00 | Construction of Missing Link/ New Roads                                       |
| 320101109155000                                                                | 23G000057 – Construction of Diversion Channel, Bacolod City, Negros Occidental                                                                      | Construction Division | Yes                                             | Competitive Bidding | December 2, 2022                       | December 22, 2022          | February 13, 2023 | February 22, 2023 | GOP             | 152,399,555.00         |      | 152,399,555.00 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems |
| 310301100007000                                                                | 23G000058 - Paliwan Br. Along Iloilo - Antique Road, Antique                                                                                        | Construction Division | No                                              | Competitive Bidding | February 16, 2023                      | March 08, 2023             | March 28, 2023    | April 03, 2023    | GOP             | 286,500,000.00         |      | 286,500,000.00 | Replacement of Bridges (Temporary to Permanent)                               |
| 300203102295000                                                                | 23G000059 - Construction of Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, Bryy. Comon-San Pedro, San Jose, Antique | Construction Division | No                                              | Competitive Bidding | February 16, 2023                      | March 08, 2023             | April 11, 2023    | April 13, 2023    | GOP             | 115,800,000.00         |      | 115,800,000.00 |                                                                               |

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|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------|------------------------|----------------------------------------|-----------------------------------|--------------------|---------------------|-----------------------|------------------------|------|----------------|----------------------------------------------------------------------------------------------------------------------|
|                     |                                                                                                                                                                                              |                       |                                                             |                        | Advertisement/P<br>osting of IB/REI    | Submission/<br>Opening of<br>Bids | Notice of<br>Award | Contract<br>Signing | Source<br>of<br>Funds | Total                  | MOOE | CO             |                                                                                                                      |
| 30020310229<br>4000 | 23G000060 - Construction of Sabang West Road (Turtle Beach Narsing Boulevard and Sunset Viewing) Bugasong, Antique                                                                           | Construction Division | No                                                          | Competitive Bidding    | February 21, 2023                      | March 16, 2023                    | April 11, 2023     | April 13, 2023      | GOP                   | 115,800,000.00         |      | 115,800,000.00 |                                                                                                                      |
| 30021510268<br>1000 | 23G000061 - Construction of San Pedro-Durog-Sinaja Road Network, Antique                                                                                                                     | Construction Division | No                                                          | Competitive Bidding    | April 6, 2023                          | April 27, 2023                    | May 17, 2023       | May 22, 2023        | GOP                   | 223,251,785.00         |      | 223,251,785.00 | STPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities |
| 30021910166<br>1000 | 23G000062 - Construction of Flood Control Along Sibalom River, Sibalom, Antique                                                                                                              | Construction Division | No                                                          | Competitive Bidding    | February 9, 2023                       | March 02, 2023                    | April 18, 2023     | April 19, 2023      | GOP                   | 360,573,215.00         |      | 360,573,215.00 | STPAG - Flood Mitigation Structures protecting Public Private Property/ Facilities                                   |
| 30022110231<br>3000 | 23G000063 - Construction of Pandan-Ibajay Road, Brgy. Sta. Ana, Pandan, Antique                                                                                                              | Construction Division | No                                                          | Competitive Bidding    | February 9, 2023                       | March 02, 2023                    | March 30, 2023     | April 05, 2023      | GOP                   | 118,800,000.00         |      | 118,800,000.00 | BBP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities   |
| 30022110231<br>4000 | 23G000064 - Construction of Rock Fall Protection along Panay-East West Road, Brgy. Pandanan, Valderrama                                                                                      | Construction Division | No                                                          | Competitive Bidding    | February 16, 2023                      | March 17, 2023                    | March 30, 2023     | April 05, 2023      | GOP                   | 118,800,000.00         |      | 118,800,000.00 | BBP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities   |
| 30022610456<br>4000 | 23G000065 - Construction (Completion) of Antique Convention Center, Brgy. Badiang, San Jose, Antique                                                                                         | Construction Division | No                                                          | Competitive Bidding    | February 9, 2023                       | April 04, 2023                    | April 26, 2023     | April 25, 2023      | GOP                   | 118,800,000.00         |      | 118,800,000.00 | BBP - Multi-Purpose Buildings/ Facilities to support Social Services                                                 |
| 32010110913<br>4000 | 23G000066 - Construction of Seawall (Section 6), Iloilo City                                                                                                                                 | Construction Division | No                                                          | Competitive Bidding    | June 24, 2023                          | July 17, 2023                     | August 01, 2023    | August 8, 2023      | GOP                   | 96,500,000.00          |      | 96,500,000.00  | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                        |
| 32010110913<br>5000 | 23G000067 - Construction of Seawall (Section 7), Iloilo City                                                                                                                                 | Construction Division | No                                                          | Competitive Bidding    | June 24, 2023                          | July 17, 2023                     | August 01, 2023    | August 8, 2023      | GOP                   | 96,500,000.00          |      | 96,500,000.00  | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                        |
| 32010110913<br>6000 | 23G000068 - Construction of Seawall (Section 8), Iloilo City                                                                                                                                 | Construction Division | No                                                          | Competitive Bidding    | June 24, 2023                          | July 17, 2023                     | August 01, 2023    | August 8, 2023      | GOP                   | 96,500,000.00          |      | 96,500,000.00  | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                        |
| 32010110913<br>7000 | 23G000069 - Construction of Seawall (Section 9), Iloilo City                                                                                                                                 | Construction Division | No                                                          | Competitive Bidding    | June 24, 2023                          | July 17, 2023                     | August 01, 2023    | August 8, 2023      | GOP                   | 96,500,000.00          |      | 96,500,000.00  | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                        |
| 32010110913<br>2000 | 23G000070 - Rehabilitation of Buntatala Creek, Iloilo City                                                                                                                                   | Construction Division | No                                                          | Competitive Bidding    | February 9, 2023                       | April 12, 2023                    | April 24, 2023     | April 25, 2023      | GOP                   | 123,037,500.00         |      | 123,037,500.00 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems                                        |
| 30022010116<br>6000 | 23G000071 - Construction of Umri-Purpose Facility (Medical Arts Building Parking), Iloilo City Hospital, Brgy. San Pedro Molo, Iloilo City, Iloilo                                           | Construction Division | No                                                          | Competitive Bidding    | March 29, 2023                         | May 08, 2023                      |                    |                     | GOP                   | 193,000,000.00         |      | 193,000,000.00 | FAILURE OF BIDDING                                                                                                   |
| 30022010116<br>6000 | 23G000071 (Rebid) – Construction of Multi-Purpose Facility (Medical Arts Building Parking), Iloilo City Hospital, Brgy. San Pedro Molo, Iloilo City                                          | Construction Division | No                                                          | Competitive Bidding    | May 12, 2023                           | June 05, 2023                     |                    |                     | GOP                   | 193,000,000.00         |      | 193,000,000.00 | FAILURE OF BIDDING                                                                                                   |
| 30022010116<br>2000 | 23G000072 - Construction of Multi-Purpose Training and Industrial Facility/Meetings Incentives Conferences for Education, Sports Building (MICES) and Primary Health Centers at Bacolod City | Construction Division | No                                                          | Competitive Bidding    | March 09, 2023                         | March 30, 2023                    | April 18, 2023     | April 19, 2023      | GOP                   | 241,250,000.00         |      | 241,250,000.00 | STPAG - Multi-Purpose Buildings/ Facilities to support Social Services                                               |

| Code (PAP)      | Procurement, Program/Project                                                                                                           | PMO/ User             | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity |                            |                 |                  |                 | Estimated Budget (Php) |      |                | Remarks (brief description of Program/Activity/Project)                                                                                                                                                                                                                        |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 |                                                                                                                                        |                       |                                                 |                     | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total                  | MOOE | CO             |                                                                                                                                                                                                                                                                                |
| 300220101165000 | 23G000073 - Construction of Multi-Purpose Facility, Bacolod City General Hospital, Brgy. Vista Alegre, Bacolod City, Negros Occidental | Construction Division | No                                              | Competitive Bidding | April 21, 2023                         | May 18, 2023               | May 25, 2023    | May 30, 2023     | GOP             | 200,000,000.00         |      | 200,000,000.00 | SPDAG - Multi-Purpose Building/ Facilities to support Social Services                                                                                                                                                                                                          |
| 310108101388000 | 23G000074 - Alkan West Rd (Kalibo-Nabas) - K0245 + 000 - K0246 + 466                                                                   | Construction Division | No                                              | Competitive Bidding | March 08, 2023                         | March 30, 2023             | April 14, 2023  | April 18, 2023   | GOP             | 49,257,460.00          |      | 49,257,460.00  | Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads                                                                                                                                                                            |
| 310107100473000 | 23G000075 - Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd - K0076 + 000 - K0077 + 000                                                  | Construction Division | No                                              | Competitive Bidding | March 08, 2023                         | March 30, 2023             | April 14, 2023  | April 18, 2023   | GOP             | 96,500,000.00          |      | 96,500,000.00  | Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads                                                                                                                                                                              |
| 310107100472000 | 23G000076 - Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd - K0079 + 000 - K0080 + 000                                                  | Construction Division | No                                              | Competitive Bidding | March 08, 2023                         | March 30, 2023             | April 14, 2023  | May 8, 2023      | GOP             | 96,500,000.00          |      | 96,500,000.00  | Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads                                                                                                                                                                              |
| 310204102089000 | 23G000077- Iloilo River North Bank Road, Iloilo City                                                                                   | Construction Division | No                                              | Competitive Bidding | March 09, 2023                         | April 04, 2023             | April 24, 2023  | April 25, 2023   | GOP             | 150,000,000.00         |      | 150,000,000.00 | Construction of By-Pass and Diversion Roads                                                                                                                                                                                                                                    |
| 300215102687000 | 23G000078 - Road concreting in Brgy. Binuntucan, Pontevedra, Capiz                                                                     | Construction Division | No                                              | Competitive Bidding | February 21, 2023                      | March 16, 2023             | March 30, 2023  | April 5, 2023    | GOP             | 48,250,000.00          |      | 48,250,000.00  | SPDAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities                                                                                                                                                           |
| 300221102315000 | 23G000079 - Construction of Gravel Road - Jctt bancal - Leon (Bucari) - Antique Road, Leon, Iloilo                                     | Construction Division | No                                              | Competitive Bidding | February 21, 2023                      | March 16, 2023             | March 30, 2023  | April 5, 2023    | GOP             | 118,800,000.00         |      | 118,800,000.00 | BIP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities                                                                                                                                                             |
| 310204101110000 | 23G000080 - Iloilo Circumferential Road 3, Iloilo                                                                                      | Construction Division | No                                              | Competitive Bidding | April 17, 2023                         | May 09, 2023               | May 30, 2023    | July 1, 2023     | GOP             | 115,800,000.00         |      | 115,800,000.00 | Construction of By-Pass and Diversion Roads                                                                                                                                                                                                                                    |
| 300203102296000 | 23G000082 - Barangay Comon-San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique  | Construction Division | No                                              | Competitive Bidding | April 17, 2023                         | May 09, 2023               | May 22, 2023    | May 29, 2023     | GOP             | 34,000,000.00          |      | 34,000,000.00  | 1. Construction of 146.18 ltr. concrete reinforced concrete sheet piles, drainage, embankment and walkway.<br>2. Construction of 0.332 lane km. of concrete pavement (6+4.30m) road with curb and gutter and sidewalk.                                                         |
|                 | 23G000084 - Construction/Rehabilitation of Senior Citizens Multipurpose Building Iloilo City                                           | Construction Division | No                                              | Competitive Bidding | April 17, 2023                         | May 09, 2023               |                 |                  | GOP             | 13,510,000.00          |      | 13,510,000.00  | CANCELLED                                                                                                                                                                                                                                                                      |
|                 | 23G000085 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System                                | Construction Division | No                                              | Competitive Bidding | April 26, 2023                         | May 09, 2023               |                 |                  | GOP             | 8,916,600.00           |      | 8,916,600.00   | CANCELLED                                                                                                                                                                                                                                                                      |
|                 | 23G000086 - Repair/Maintenance of DPWH Building Regional Office RO 6 Building Toyo Building                                            | Maintenance Division  | No                                              | Competitive Bidding | May 30, 2023                           | June 29, 2023              | July 12, 2023   | July 19, 2023    | GOP             | 1,500,000.00           |      | 1,500,000.00   | Replacement of floor tiles. Repainting of walls, ceiling, windows, roofing, and ceiling. Repair of doors, downspout and roof. Provision of doors and windows. Repair of interior and exterior ceiling. Provision of new dry wall and plaster. Provision of canal with grating. |
|                 | 23G000087 - Repair/Maintenance of DPWH Building Regional Office RO 6 Building QAHD Building 5                                          | Maintenance Division  | No                                              | Competitive Bidding | May 30, 2023                           | June 29, 2023              | July 12, 2023   | July 19, 2023    | GOP             | 1,048,000.00           |      | 1,048,000.00   | Repair/Maintenance of DPWH Building Regional Office RO 6 Building QAHD Building 5                                                                                                                                                                                              |

| Code (PAP)                                                                                                                           | Procurement, Program/Project                                                                            | PMO/ 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 Program/Activity/Project)                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------|---------------------|------------------------------------------------------|----------------------------|----------------------|----------------------|-----------------|------------------------|------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                      |                                                                                                         |                               |                                                 |                     | Advertisement/Posting of IB/REI                      | Submission/Opening of Bids | Notice of Award      | Contract Signing     |                 | Total                  | MOOE | CO               |                                                                                                                                                                                                                                         |
| 300205100010000                                                                                                                      | 23G000088- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System  | Construction Division         | No                                              | Competitive Bidding | June 01, 2023                                        | June 28, 2023              | July 12, 2023        | July 19, 2023        | GOP             | 3,913,075.00           |      | 3,913,075.00     | Construction of 27 Rainwater Collector System on various public building offices/agencies.                                                                                                                                              |
| 300205100010000                                                                                                                      | 23G000089 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System | Construction Division         | No                                              | Competitive Bidding | June 01, 2023                                        | June 28, 2023              | July 12, 2023        | July 19, 2023        | GOP             | 5,003,525.00           |      | 5,003,525.00     |                                                                                                                                                                                                                                         |
| 23G000090 - Construction/Rehabilitation of Senior Citizens Multi-Purpose Building, Iloilo City                                       |                                                                                                         | Construction Division         | No                                              | Competitive Bidding | June 19, 2023                                        | July 11, 2023              | July 25, 2023        | July 31, 2023        | GOP             | 14,000,000.00          |      | 14,000,000.00    | Construction of Two-Storey Senior Citizen Building made of reinforced concrete. Scope of works includes earthworks, Plain and Reinforced Concrete works, Finishing Works, Air Conditioning, Plumbing and Sanitary and Electrical works. |
| CONSULTING SERVICES                                                                                                                  |                                                                                                         |                               |                                                 |                     |                                                      |                            |                      |                      |                 | 7,165,569,519.13       | -    | 7,165,569,519.13 |                                                                                                                                                                                                                                         |
| Total (CIVIL WORKS)                                                                                                                  |                                                                                                         |                               |                                                 |                     |                                                      |                            |                      |                      |                 |                        |      |                  |                                                                                                                                                                                                                                         |
| 23CSG0001 - Consulting Services for the Detailed Evaluation and Detailed Engineering Design for the Ungka Flyover, Iloilo, Region VI |                                                                                                         |                               |                                                 |                     | N/A                                                  | N/A                        | February 28, 2023    | March 02, 2023       | GOP             | 13,494,881.45          | -    | 13,494,881.45    |                                                                                                                                                                                                                                         |
| GOODS AND SERVICES                                                                                                                   |                                                                                                         |                               |                                                 |                     |                                                      |                            |                      |                      |                 | 13,494,881.45          | -    | 13,494,881.45    |                                                                                                                                                                                                                                         |
| Total (CONSULTING SERVICES)                                                                                                          |                                                                                                         |                               |                                                 |                     |                                                      |                            |                      |                      |                 |                        |      |                  |                                                                                                                                                                                                                                         |
| Office Supplies and Consumables                                                                                                      |                                                                                                         |                               |                                                 |                     |                                                      |                            |                      |                      |                 |                        |      |                  |                                                                                                                                                                                                                                         |
| 1st and 2nd Quarter FY 2023                                                                                                          |                                                                                                         | Regional Office VI            |                                                 | No                  | Competitive Bidding/Negotiated Procurement /Shopping | 2nd Semester FY 2022       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 5,822,670.39           |      | 5,822,670.39     | Office Supplies, Devices, and Consumables                                                                                                                                                                                               |
| 3rd and 4th Quarter FY 2023                                                                                                          |                                                                                                         |                               |                                                 | No                  |                                                      | 1st Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 |                 | 4,887,034.14           |      | 4,887,034.14     |                                                                                                                                                                                                                                         |
| Various Toners/Inks, and Spareparts                                                                                                  |                                                                                                         |                               |                                                 |                     |                                                      |                            |                      |                      |                 | 21,249,810.45          |      | 21,249,810.45    | Inks, Toners, and Spareparts                                                                                                                                                                                                            |
| 1st and 2nd Quarter FY 2023                                                                                                          |                                                                                                         | Regional Office VI            |                                                 | No                  | Competitive Bidding/Negotiated Procurement /Shopping | 2nd Semester FY 2022       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 13,352,910.15          |      | 13,352,910.15    |                                                                                                                                                                                                                                         |
| 3rd and 4th Quarter FY 2023                                                                                                          |                                                                                                         |                               |                                                 | No                  |                                                      | 1st Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 |                 | 7,896,900.30           |      | 7,896,900.30     |                                                                                                                                                                                                                                         |
| Various Computer/IT Equipment and Supplies                                                                                           |                                                                                                         |                               |                                                 |                     |                                                      |                            |                      |                      |                 | 2,645,635.06           |      | 2,645,635.06     | IT and Computer Supplies                                                                                                                                                                                                                |
| 1st and 2nd Quarter FY 2023                                                                                                          |                                                                                                         | Regional Office VI            |                                                 | No                  | Competitive Bidding/Negotiated Procurement /Shopping | 1st Semester FY 2023       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 2,437,241.48           |      | 2,437,241.48     |                                                                                                                                                                                                                                         |
| 3rd and 4th Quarter FY 2023                                                                                                          |                                                                                                         |                               |                                                 |                     |                                                      | 1st Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 |                 | 208,393.58             |      | 208,393.58       |                                                                                                                                                                                                                                         |
| Electrical Supplies                                                                                                                  |                                                                                                         |                               |                                                 |                     |                                                      |                            |                      |                      |                 | 448,771.24             |      | 448,771.24       | Electrical Supplies                                                                                                                                                                                                                     |
| 1st and 2nd Quarter FY 2023                                                                                                          |                                                                                                         | Equipment Management Division |                                                 | No                  | Competitive Bidding/Negotiated Procurement           | 1st Semester FY 2023       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 387,996.99             |      | 387,996.99       |                                                                                                                                                                                                                                         |
| 3rd and 4th Quarter FY 2023                                                                                                          |                                                                                                         |                               |                                                 |                     |                                                      | 1st Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 |                 | 60,774.25              |      | 60,774.25        |                                                                                                                                                                                                                                         |

| Code (PAP) | Procurement Program/Project                                                                                                                                               | PMO/ User                     | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement                        | Schedule for Each Procurement Activity |                             |                            |                            |                 | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Activity/Project)        |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------|--------------------------------------------|----------------------------------------|-----------------------------|----------------------------|----------------------------|-----------------|------------------------|------|---------------|----------------------------------------------------------------|
|            |                                                                                                                                                                           |                               |                                                 |                                            | Advertisement/P Posting of IB/REI      | Submission/ Opening of Bids | Notice of Award            | Contract Signing           | Source of Funds | Total                  | MOOE | CO            |                                                                |
|            | Shop Tools and Equipment                                                                                                                                                  |                               |                                                 |                                            |                                        |                             |                            |                            |                 | 3,742,356.00           |      | 3,742,356.00  |                                                                |
|            | 1st and 2nd Quarter FY 2023                                                                                                                                               | Equipment Management Division | No                                              | Competitive Bidding/Negotiated Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 3,290,499.33           |      | 3,290,499.33  | Shop Tools and Equipment                                       |
|            | 3rd and 4th Quarter FY 2023                                                                                                                                               |                               |                                                 |                                            | 1st Semester FY 2023                   | 1st Semester FY 2023        | 2nd Semester FY 2023       | 2nd Semester FY 2023       |                 | 451,856.67             |      | 451,856.67    |                                                                |
|            | Fuel and Lubricants                                                                                                                                                       |                               |                                                 |                                            |                                        |                             |                            |                            |                 | 30,606,800.00          |      | 30,606,800.00 |                                                                |
|            | 1st and 2nd Quarter FY 2023                                                                                                                                               | Equipment Management Division | No                                              | Competitive Bidding/Negotiated Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 15,320,900.00          |      | 15,320,900.00 | Fuel and Lubricants                                            |
|            | 3rd and 4th Quarter FY 2023                                                                                                                                               |                               |                                                 |                                            | 1st Semester FY 2023                   | 1st Semester FY 2023        | 2nd Semester FY 2023       | 2nd Semester FY 2023       |                 | 15,285,900.00          |      | 15,285,900.00 |                                                                |
|            | Tires and Inner Tubes                                                                                                                                                     | Equipment Management Division | No                                              | Competitive Bidding/Negotiated Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 4,617,360.00           |      | 4,617,360.00  | Tires and Inner Tubes                                          |
|            | Batteries                                                                                                                                                                 | Equipment Management Division | No                                              | Competitive Bidding/Negotiated Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 716,750.00             |      | 716,750.00    | Batteries                                                      |
|            | Filters                                                                                                                                                                   | Equipment Management Division | No                                              | Competitive Bidding/Negotiated Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       |                 | 521,400.00             |      | 521,400.00    | Filters                                                        |
|            | Service Vehicle Spare Parts                                                                                                                                               | Equipment Management Division | No                                              | Competitive Bidding/Negotiated Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       |                 | 5,741,055.00           |      | 5,741,055.00  | Service Vehicle Spare Parts                                    |
|            | JANITORIAL SERVICES                                                                                                                                                       | Administrative Division       | No                                              | Competitive Bidding                        | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 6,935,637.60           |      | 6,935,637.60  | JANITORIAL SERVICES                                            |
|            | SECURITY PERSONNEL SERVICES                                                                                                                                               | Administrative Division       | No                                              | Competitive Bidding                        | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 9,172,487.52           |      | 9,172,487.52  | SECURITY PERSONNEL SERVICES                                    |
|            | ELECTRIC BILL                                                                                                                                                             | Administrative Division       | No                                              | Competitive Bidding/Negotiated Procurement | 1st - 2nd Semester FY 2023             | 1st - 2nd Semester FY 2023  | 1st - 2nd Semester FY 2023 | 1st - 2nd Semester FY 2023 | GOP             | 7,200,000.00           |      | 7,200,000.00  | ELECTRIC BILL                                                  |
|            | TELEPHONE/INTERNET BILL                                                                                                                                                   | Administrative Division       | No                                              | Competitive Bidding/Negotiated Procurement | 1st - 2nd Semester FY 2023             | 1st - 2nd Semester FY 2023  | 1st - 2nd Semester FY 2023 | 1st - 2nd Semester FY 2023 | GOP             | 1,700,000.00           |      | 1,700,000.00  | TELEPHONE/INTERNET BILL                                        |
|            | OTHER UTILITIES: CABLE                                                                                                                                                    | Administrative Division       | No                                              | Competitive Bidding/Negotiated Procurement | 1st - 2nd Semester FY 2023             | 1st - 2nd Semester FY 2023  | 1st - 2nd Semester FY 2023 | 1st - 2nd Semester FY 2023 | GOP             | 50,000.00              |      | 50,000.00     | OTHER UTILITIES: CABLE                                         |
|            | WATER BILL                                                                                                                                                                | Administrative Division       | No                                              | Competitive Bidding/Negotiated Procurement | 1st - 2nd Semester FY 2023             | 1st - 2nd Semester FY 2023  | 1st - 2nd Semester FY 2023 | 1st - 2nd Semester FY 2023 | GOP             | 500,000.00             |      | 500,000.00    | WATER BILL                                                     |
|            | OFFICE SUPPLIES - WASH AREA, DISINFECTION/SANITATION DPWH ROVI                                                                                                            |                               |                                                 |                                            |                                        |                             |                            |                            |                 | 138,250.00             |      | 138,250.00    |                                                                |
|            | 1st and 2nd Quarter FY 2023                                                                                                                                               | Maintenance Division          | No                                              | Competitive Bidding/Negotiated Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 69,125.00              |      | 69,125.00     | OFFICE SUPPLIES - WASH AREA, DISINFECTION/SANITATION DPWH ROVI |
|            | 3rd and 4th Quarter FY 2023                                                                                                                                               |                               |                                                 |                                            | 1st Semester FY 2023                   | 1st Semester FY 2023        | 2nd Semester FY 2023       | 2nd Semester FY 2023       |                 | 69,125.00              |      | 69,125.00     |                                                                |
|            | Procurement of printing and reproduction of CY 2022 DPWH Region VI Annual Report, 150 copies, c2s 220 cover page, c2s 120 inside pages, full color, bookbound (softbound) | RPYO                          | No                                              | Competitive Bidding/Negotiated Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023        | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 350,000.00             |      | 350,000.00    | printing and reproduction                                      |
|            | Publication of all Post-Contract Award Information for projects costing more than Php50,000,000.00 in compliance to D.O. 105, series of 2020.                             | Procurement Unit              | No                                              | Competitive Bidding/Negotiated Procurement | N/A                                    | N/A                         | 1st Semester FY 2023       | 1st Semester FY 2023       | GOP             | 46,800.00              |      | 46,800.00     | Publication of Post-Contract Award Information                 |

| Code (PAP)      | Procurement, Program/Project                                                                                                                                                                                                                                | PMO/ User                                   | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement             | Schedule for Each Procurement Activity |                            |                      |                      |                 | Estimated Budget (Php) |            |               | Remarks (brief description of Program/Activity/Project) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------|---------------------------------|----------------------------------------|----------------------------|----------------------|----------------------|-----------------|------------------------|------------|---------------|---------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                             |                                             |                                                 |                                 | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award      | Contract Signing     | Source of Funds | Total                  | MOOE       | CO            |                                                         |
|                 | Procurement of Courier Services for the Door to Door Delivery of DPWH Official Documents for CY 2023                                                                                                                                                        | Administrative Division                     | No                                              | Competitive Bidding             | 1st Semester FY 2023                   | 1st Semester FY 2023       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 700,000.00             |            | 700,000.00    | Courier Services for Door to Door Delivery              |
|                 | 2022-11-2118 - Procurement of Additional DPWH Radio Communication Equipment for District Engineering Offices in Region VI and to all engineers to be deployed at the Emergency Operation Center (EOC) and all at the affected areas for response operations | Maintenance Division                        | No                                              | NP-53.9 Small Value Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 225,000.00             |            | 225,000.00    | Radio Equipment                                         |
|                 | 22GG023 (Rebid)- Procurement of Spare parts for use of Isuzu D-max Pick-ups assigned at Maintenance Division and Construction Division, DPWH Regional Office VI, Iloilo City                                                                                | Equipment Management Division               | No                                              | Competitive Bidding             | 1st Semester FY 2023                   | 1st Semester FY 2023       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 177,917.50             |            | 177,917.50    | Spare parts                                             |
| 100000100001000 | 2023-02-0110- Procurement for the General Cleaning of all types of Air condition units in the DPWH Regional Office VI, Iloilo City (for the 1st Quarter)                                                                                                    | Administrative Division                     | No                                              | NP-53.9 Small Value Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 159,100.00             | 159,100.00 |               | Cleaning Services                                       |
| 100000100001000 | 2023-02-011-Procurement of Plaque for the Retiring Personnel CY 2023                                                                                                                                                                                        | Administrative Division                     | No                                              | NP-53.9 Small Value Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 28,800.00              | 28,800.00  |               |                                                         |
| 310204102088000 | 2023-02-012- Procurement of Catering Services for the conduct of Trainings and Seminars for the Period March to June 2023 at the DPWH Regional Office VI, Iloilo City                                                                                       | Administrative Division                     | No                                              | NP-53.9 Small Value Procurement | 1st Semester FY 2023                   | 1st Semester FY 2023       | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 765,000.00             |            | 765,000.00    | Catering Services                                       |
| 310204102087000 | 2023-03-014- Procurement of Spare parts and consumables for the existing Riso Comcolor & Ineo photocopiers for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City                                           | Procurement Unit                            | No                                              | Direct Contracting              | N/A                                    | N/A                        | 1st Semester FY 2023 | 1st Semester FY 2023 | GOP             | 623,400.00             |            | 623,400.00    | Spare parts and consumables                             |
| 200000101090000 | 2023-03-017 - Procurement of Catering Services for the conduct of Infrastructure Right of Way Management Application (IROWMA) from April 12-14, 2023, Right of Way Acquisition and Legal Division,DPWH Regional Office VI, Iloilo City                      | Right of Way Acquisition and Legal Division | No                                              | NP-53.9 Small Value Procurement | 1st Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 90,000.00              |            | 90,000.00     | Catering Services                                       |
| 310203101034000 | 2023-03-016- Procurement of Pile Driving Analyzer & Pile Integrity Tester for Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City                                                                                                | Quality Assurance and Hydrology Division    | No                                              | Competitive Bidding             | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 28,000,000.00          |            | 28,000,000.00 | Hydrological Instrument                                 |
| 310203101034000 | 2023-03-018- Procurement of materials for use in the clearing operations and other necessary activities affected by Typhoon "Paeng" Antique DEO, Capiz 1st DEO, and Iloilo 1st DEO                                                                          | Maintenance Division                        | No                                              | NP-53.9 Small Value Procurement | 1st Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 722,481.45             |            | 722,481.45    | Construction Materials (FAILURE)                        |
| 310203101034000 | 2023-03-019- Procurement of materials for use in the clearing operations and other necessary activities affected by Typhoon "Paeng"                                                                                                                         | Maintenance Division                        | No                                              | Competitive Bidding             | 1st Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 5,136,851.87           |            | 5,136,851.87  | Construction Materials                                  |

| Code (PAP)      | Procurement, Program/Project                                                                                                                                                                                             | PMO/ User                                | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement             | Schedule for Each Procurement Activity |                            |                      |                      |                 | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Activity/Project) |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------|---------------------------------|----------------------------------------|----------------------------|----------------------|----------------------|-----------------|------------------------|------|---------------|---------------------------------------------------------|
|                 |                                                                                                                                                                                                                          |                                          |                                                 |                                 | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award      | Contract Signing     | Source of Funds | Total                  | MOOE | CO            |                                                         |
| 300220100036000 | 2023-03-020 - Procurement of materials for use in the clearing operations and other necessary activities affected by Typhoon "Paeng" Capiz 2nd DEO                                                                       | Maintenance Division                     | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 998,790.00             |      | 998,790.00    | Construction Materials                                  |
| 300220100036000 | 2023-03-021-Procurement of materials for use in the clearing operations and other necessary activities affected by Typhoon "Paeng" in Antique and Iloilo 1st DEOs                                                        | Maintenance Division                     | No                                              | Competitive Bidding             | 1st Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 2,236,275.00           |      | 2,236,275.00  | Construction Materials                                  |
| 300215100035000 | 2023-03-022- Procurement of Fuel for use in the clearing operations and other necessary activities affected by Typhoon "Paeng"                                                                                           | Maintenance Division                     | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 896,934.00             |      | 896,934.00    | Construction Materials                                  |
| 310205101032000 | 2023-04-024- Procurement of newspaper publication of post-contract award information for projects costing more than P50M and above in compliance with D.O. 105 series of 2020, DWP Regional Office VI, Iloilo City       | Procurement Unit                         | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 200,000.00             |      | 200,000.00    | printing and reproduction                               |
| 100000100001000 | 2023-04-026- Procurement of two (2) units Tug Boat for use in towing of Scow Barges that will be utilized on dredging projects by administrative of DPWH, Region VI                                                      | Equipment Management Division            | No                                              | Competitive Bidding             | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 20,000,000.00          |      | 20,000,000.00 | Vehicles                                                |
| 210021100001000 | 2023-04-027- Procurement of Drilling Machine & Accessories for Geotechnical subsurface exploration for Quality Assurance and Hydrology Division                                                                          | Quality Assurance and Hydrology Division | No                                              | Competitive Bidding             | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 27,400,000.00          |      | 27,400,000.00 | Hydrological Instrument                                 |
| 200000100786000 | 2023-04-028- Procurement of Operational Supplies for use in the conduct of Training on Civil Works Application on May 4-5, 2023 at DPWH Regional Office VI, Iloilo City                                                  | Administrative Division                  | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 8,910.00               |      | 8,910.00      | Office Supplies                                         |
| 200000100786000 | 2023-04-029- Procurement of AM/PM Snacks and Lunch of Participants, Resource Speakers and Training Staff for the conduct of Training on Civil Works Application on May 4-5, 2023 at DPWH Regional Office VI, Iloilo City | Administrative Division                  | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 44,400.00              |      | 44,400.00     | Catering Services                                       |
| 300207100887000 | 2023-04-030- Procurement of Mobile Printer for printing of documents outside the Departments premises, Office of the Regional Director, DPWH Regional Office VI, Iloilo City                                             | Regional Office VI                       | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 49,995.00              |      | 49,995.00     | IT Equipment                                            |
| 200215100035000 | 2023-04-031- Procurement Repair/Replacement & Calibration of universal Testing Machine Digital Display in Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City                                 | Quality Assurance and Hydrology Division | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 200,000.00             |      | 200,000.00    | Spareparts                                              |

| Code (PAP)      | Procurement, Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                 | PMO/ User                                   | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement             | Schedule for Each Procurement Activity |                            |                      |                      |                 | Estimated Budget (Php) |              |            | Remarks (brief description of Program/Activity/Project) |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------|---------------------------------|----------------------------------------|----------------------------|----------------------|----------------------|-----------------|------------------------|--------------|------------|---------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |                                                 |                                 | Advertisement/Posting of IB/REI        | Submission/Opening of Bids | Notice of Award      | Contract Signing     | Source of Funds | Total                  | MOOE         | CO         |                                                         |
| 310205101033000 | 2023-04-032-Procurement of Drum Units and Spare parts of Develop (Ineo) Photocopiers and ComColor FW1230 for use of COA, Maintenance Division, Finance Division, Construction Division and Quality Assurance and Hydrology Division                                                                                                                                                                                                                          | Regional Office VI                          | No                                              | Direct Contracting              | N/A                                    | N/A                        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 390,326.00             |              | 390,326.00 | Spareparts and Consumables                              |
| 31020511033000  | 2023-04-033- Procurement of spare parts and consumables for the existing two (2) units ROWE Plotter Machine for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City                                                                                                                                                                                                                                                                | Planning and Design Division                | No                                              | Direct Contracting              | N/A                                    | N/A                        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 421,286.24             |              | 421,286.24 | Spareparts and Consumables                              |
| 200000100023000 | 2023-05-034- Procurement of three (3) sites Automatic Traffic Counter/Classifier (ATC) using In-ground sensors for four (4) lanes, three (3) sites Mobilization and three (3) units Automatic Traffic Counter/Classifier (ATC) for four (4) lane In-ground sensors for use in the conduct of Automatic Traffic Count Survey under the National Road Traffic Survey Program (NRTSP) of the Planning and Design Division, DPWH Regional Office VI, Iloilo City | Planning and Design Division                | No                                              | Competitive Bidding             | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 5,681,694.00           | 5,681,694.00 |            | Surveying Instruments                                   |
| 200000100958000 | 2023-05-035- Procurement of sixteen (16) pieces welded batteries 6 volts for use in the conduct of Automated Traffic Count Survey under the National Traffic Survey Program (NRTSP)                                                                                                                                                                                                                                                                          | Planning and Design Division                | No                                              | Direct Contracting              | N/A                                    | N/A                        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 81,600.00              |              | 81,600.00  | Surveying Instruments                                   |
| 310108101388000 | 2023-05-036- Procurement of Multifunctional Photocopier for use in the Records Management Section, Administrative Division, DPWH Regional Office VI, Iloilo City                                                                                                                                                                                                                                                                                             | Administrative Division                     | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 516,000.00             |              | 516,000.00 | IT Equipment                                            |
| 300207100887000 | 2023-05-037- Procurement of Catering Services for the conduct of Regional Weekly Staff Meeting and Monthly Coordination Meeting for the Period of May to June 2023 at the DPWH Regional Office VI                                                                                                                                                                                                                                                            | Administrative Division                     | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 426,000.00             |              | 426,000.00 | Catering Services                                       |
| 310111100343000 | 2023-05-038- Procurement of Spare parts including Services for use of Nissan Navara Pick-up assigned at Planning and Design Division DPWH Regional Office VI                                                                                                                                                                                                                                                                                                 | Equipment Management Division               | No                                              | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 73,930.00              |              | 73,930.00  | Vehicle parts and accessories                           |
| 100000100001000 | 2023-05-040 - Procurement of Diesel Fuel for use of various equipment and service vehicles of Regional Office assigned at Negros Occidental Area                                                                                                                                                                                                                                                                                                             | Equipment Management Division               | No                                              | Competitive Bidding             | 2nd Semester FY 2023                   | 2nd Semester FY 2023       | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 845,000.00             | 845,000.00   |            | Fuel and lubricants                                     |
| 310204101564000 | 2023-06-041- Procurement of Spareparts of Ineo +3001 and Ineo 360i for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City                                                                                                                                                                                                                                                                                          | Right of Way Acquisition and Legal Division | No                                              | Direct Contracting              | N/A                                    | N/A                        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 85,000.00              |              | 85,000.00  | Spareparts and Consumables                              |

| Code (PAP)                                                             | Procurement, Program/Project                                                                                                                                                        | PMO/ User                                | Is this an Activity Procurement Activity? (Yes/No) | Mode of Procurement             | Schedule for Each Procurement Activity |                             |                      |                      |                 | Estimated Budget (PHP) |              |                  | Remarks (brief description of Program/Activity/Project) |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------|---------------------------------|----------------------------------------|-----------------------------|----------------------|----------------------|-----------------|------------------------|--------------|------------------|---------------------------------------------------------|
|                                                                        |                                                                                                                                                                                     |                                          |                                                    |                                 | Advertisement/P Posting of IB/REI      | Submission/ Opening of Bids | Notice of Award      | Contract Signing     | Source of Funds | Total                  | MOOE         | CO               |                                                         |
| 3002071008<br>87000                                                    | 2023-06-042- Procurement of Supply and Installation of Security Fence with complete accessories at DPWH Regional Office VI, Iloilo City                                             | Maintenance Division                     | No                                                 | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 452,919.00             |              | 452,919.00       | Repair / Rehabilitation                                 |
| 3102041018<br>69000                                                    | 2023-06-043- Procurement of Spare parts for the existing Ineco Photocopiers for use in the Construction Division, DPWH Regional Office VI, Iloilo City                              | Construction Division                    | No                                                 | Direct Contracting              | N/A                                    | N/A                         | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 213,600.00             |              | 213,600.00       | Spareparts and Consumables                              |
| 3002201011<br>62000<br>3002261045<br>64000<br>3201011091<br>32000      | 2023-06-044-Procurement of Catering Services for the conduct of Trainings / Seminars and Meetings for the period of July-September 2023 at the DPWH Regional Office VI, Iloilo City | Administrative Division                  | No                                                 | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 2,765,400.00           |              | 2,765,400.00     | Catering Services                                       |
| 3002201011<br>62000                                                    | 2023-06-045- Procurement of Soil Exploration accessories for Quality Assurance and Hydrology Division                                                                               | Quality Assurance and Hydrology Division | No                                                 | Competitive Bidding             | 2nd Semester FY 2023                   | 2nd Semester FY 2023        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 2,356,170.96           |              | 2,356,170.96     | Hydrological Instrument                                 |
| 3001052005<br>53000                                                    | 2023-06-046- Procurement of DPWH Employees Handbook for the permanent employees of DPWH Regional Office VI, Iloilo City                                                             | Administrative Division                  | No                                                 | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 83,100.00              |              | 83,100.00        | Printing and Reproduction                               |
| 3001052005<br>53000                                                    | 2023-06-047- Procurement of One (1) Air-Conditioning Unit, 1.0 Wall Mounted Inverter (Split Type) with complete Installation for use of Budget Section, Finance Division            | Finance Division                         | No                                                 | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 54,026.67              |              | 54,026.67        |                                                         |
| 3101071004<br>73000                                                    | 2023-06-048- Procurement of various Office Supplies for use in the Procurement Unit, Office of the Regional Director, DPWH Regional Office VI, Iloilo City                          | Procurement Unit                         | No                                                 | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 396,625.00             |              | 396,625.00       |                                                         |
| 3101071004<br>72000                                                    | 2023-06-049 - Procurement of Sound System for use in the DPWH Regional Office VI, Iloilo City                                                                                       | Administrative Division                  | No                                                 | NP-53.9 Small Value Procurement | 2nd Semester FY 2023                   | 2nd Semester FY 2023        | 2nd Semester FY 2023 | 2nd Semester FY 2023 | GOP             | 871,950.00             |              | 871,950.00       |                                                         |
| TOTAL (GOODS AND SERVICES)                                             |                                                                                                                                                                                     |                                          |                                                    |                                 |                                        |                             |                      |                      |                 | 211,471,300.09         | 6,714,594.00 | 204,756,706.09   |                                                         |
| GRAND TOTAL (CIVIL WORKS, CONSULTING SERVICES, AND GOODS AND SERVICES) |                                                                                                                                                                                     |                                          |                                                    |                                 |                                        |                             |                      |                      |                 | 7,390,535,700.67       | 6,714,594.00 | 7,383,821,106.67 |                                                         |

Submitted by:

Recommending Approval:

Approved:

**SEVERO A. RUIZ**  
Head, BAC Secretariat  
DPWH Regional Office VI

**JOSE AL V. ERUTACES E**  
BAC Chairperson

**NERIE P. BUENO, CESO III**  
Regional Director