

DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2022 (Civil Works, Consulting Services & Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101011008 83000	22GJ0001 - PREVENTIVE MAINTENANCE of Road: Asphalt Overlay – Iloilo-Capiz Rd (OLD ROUTE) (S00491PN) – K0002+(-540) – K0002+220	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	3/24/2022	4/1/2022	GoP	22,194,000.00		22,194,000.00	PREVENTIVE MAINTENANCE of Road: Asphalt Overlay
3101021009 92000	22GJ0003 - Preventive Maintenance of Road Asphalt Overlay Iloilo City - Leganes-Dumangas Coastal Rd. (S00086PN) - K0007+007 - K0008+467	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	3/24/2022	4/1/2022	GoP	42,598,000.00		42,598,000.00	PREVENTIVE MAINTENANCE of Road: Asphalt Overlay
3101021009 93000	22GJ0004 - PREVENTIVE MAINTENANCE of Road: Asphalt Overlay – Iloilo-Capiz Rd (OLD ROUTE) (S00507PN) – K0004+(-728) – K0004+(-120)	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	3/24/2022	4/1/2022	GoP	7,487,000.00		7,487,000.00	PREVENTIVE MAINTENANCE of Road: Asphalt Overlay
3101031009 89000	22GJ0006 - Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Mandurriao-Sn Miguel Rd (S00044PN) K0008 + 117 – K0009 + 128	DPWH-ICDEO	Yes	Competitive Bidding	11/3/2021 - 11/9/2021	11/22/2021	3/24/2022	4/1/2022	GoP	15,458,000.00		15,458,000.00	PREVENTIVE MAINTENANCE of Road: Asphalt Overlay
3102081004 48000	22GJ0013 - Off-Carriageway Improvement: Construction of Sidewalk – La Paz Deep Sea Water Port Rd – K0003+(-228)+K0003+448	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	3/24/2022	4/1/2022	GoP	4,252,000.00		4,252,000.00	Off-Carriageway Improvement: Construction of Sidewalk
3103041008 59000	22GJ0014 - Rehabilitation/Major Repair of Bridge – Forbes Br. (B00108PN) along Iloilo-Capiz Rd (Old Route)	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	2/14/2022	2/18/2022	GoP	62,000,000.00		62,000,000.00	Rehabilitation/Major Repair of Bridge
3103041009 54000	22GJ0015 - Rehabilitation/Major Repair of Bridge – Jaro Br. 2 (B00556PN) along President Corazon C. Aquino Ave.	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	1/26/2022	1/27/2022	GoP	49,200,000.00		49,200,000.00	Rehabilitation/Major Repair of Bridge
3103041009 55000	22GJ0016 - Rehabilitation/Major Repair of Bridge – Mansaya Br. 1 (B00486PN) along La Paz Deep Sea Water Port Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	2/14/2022	2/18/2022	GoP	2,400,000.00		2,400,000.00	Rehabilitation/Major Repair of Bridge
3103041009 56000	22GJ0017 - Rehabilitation/Major Repair of Bridge – Mansaya Br. 2 (B00487PN) along La Paz Deep Sea Water Port Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/11/2021 - 11/17/2021	12/1/2021	2/14/2022	2/18/2022	GoP	1,100,000.00		1,100,000.00	Rehabilitation/Major Repair of Bridge
3102031005 19000	22GJ0009 - Road Widening - Molo Blvd K0009-(585) - K0009+165	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	3/24/2022	4/1/2022	GoP	52,258,000.00		52,258,000.00	Road Widening
3201011076 23000	22GJ0020 - Construction of Revetment - Construction of Slope Protection, Brgy. Tabuc Suba, Jaro	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	3/24/2022	4/1/2022	GoP	52,529,500.00		52,529,500.00	Construction of Revetment
3201021046 63000	22GJ0021 - Construction of Revetment - Construction of Revetment Wall along Jaro River, Brgy. San Isidro, Jaro, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	2/14/2022	2/18/2022	GoP	100,000,000.00		100,000,000.00	Construction of Revetment
3002261028 01000	22GJ0036 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Dulonan, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	1/26/2022	1/27/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
3002261028 02000	22GJ0037 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Barangay Obrero Lapuz, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/15/2021 - 11/21/2021	12/6/2021	1/26/2022	1/27/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
3102081004 47000	22GJ0012 - Off-Carriageway Improvement: Construction of Sidewalk - JM Base-Gen Hughes Port-Sn Pedro Rd - (S00067PN) K0002 + (-437) - K0002 + (-057)	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	3/24/2022	4/1/2022	GoP	6,372,000.00		6,372,000.00	Off-Carriageway Improvement: Construction of Sidewalk
3103041009 57000	22GJ0018 - Rehabilitation/Major Repair of Bridge - Ticud Br. (B00471PN) along Iloilo City-Leganes-Dumangas Coastal Rd	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	1/26/2022	1/27/2022	GoP	50,000,000.00		50,000,000.00	Rehabilitation/Major Repair of Bridge
3002141002 59000	22GJ0022 - Road Safety: Street Lighting - Installation of Solar Light along Rizal St (La Paz), Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	1/26/2022	1/27/2022	GoP	10,000,000.00		10,000,000.00	Road Safety: Street Lighting - Installation of Solar Light
3002261027 98000	22GJ0034 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building in Mandurriao District, Mandurriao, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	1/26/2022	1/27/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
3002261028 09000	22GJ0038 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	11/24/2021 - 11/30/2021	12/13/2021	2/14/2022	2/18/2022	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building

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3101031009 88000	22GJ0005 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Arroyo St (S00077PN) Chainage 7 - Chainage 194	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	3/24/2022	4/1/2022	GoP	10,519,000.00		10,519,000.00	Preventive Maintenance of Road: Asphalt Overlay
3102081000 39000	22GJ0011 - Construction of Flyover - Jibao-an Flyover, Brgy. Jibao-an Norte, Mandurriao, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/14/2022	2/18/2022	GoP	100,000,000.00		100,000,000.00	Construction of Flyover
3201011076 13000	22GJ0019 - Construction of Revetment - Construction of Revetment Wall at Calajunan Creek, Arevalo, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/14/2022	2/18/2022	GoP	54,229,500.00		54,229,500.00	Construction of Revetment
3002251005 21000	22GJ0026 - Construction of Drainage Structure - Construction of Drainage System, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/14/2022	2/18/2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage Structure
3002251005 23000	22GJ0027 - Construction of Drainage Structure - Construction of Drainage System, Mandurriao, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/2/2021 - 12/8/2021	12/21/2021	2/14/2022	2/18/2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage Structure
3101021009 91000	22GJ0002 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo Airport Direct Rd (S00063PN) - K0001 + (-402) - K0001 + 744	DPWH-ICDEO	Yes	Competitive Bidding	12/9/2021 - 12/15/2021	12/28/2021	3/24/2022	4/1/2022	GoP	31,048,000.00		31,048,000.00	Preventive Maintenance of Road: Asphalt Overlay
3002211014 67000	22GJ0025 - Construction of Concrete Road - Construction of Road, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/9/2021 - 12/15/2021	12/28/2021	1/26/2022	1/27/2022	GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road
3002261027 98000	22GJ0031 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building In Arevalo District, Arevalo, Iloilo City, Iloilo	DPWH-ICDEO	Yes	Competitive Bidding	12/9/2021 - 12/15/2021	12/28/2021	1/26/2022	1/27/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
3101061007 97000	22GJ0007 - Reconstruction to Concrete Pavement - La Paz-La Granja Rd (S00486PN) - K0001 + (-261.44) - K0001 + 221	DPWH-ICDEO	No	Competitive Bidding	12/22/2021 - 12/28/2021	1/10/2022	3/24/2022	4/1/2022	GoP	28,813,000.00		28,813,000.00	Reconstruction to Concrete Pavement
3002261027 93000	22GJ0026 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility) In Balantang, Jaro, Barangay Balantang, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/22/2021 - 12/28/2021	1/10/2022	1/26/2022	1/27/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
3002261027 94000	22GJ0029 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility) Jaro District, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/22/2021 - 12/28/2021	1/10/2022	1/26/2022	1/27/2022	GoP	15,000,000.00		15,000,000.00	Construction of Multi-Purpose Building
3002261027 95000	22GJ0030 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Evacuation Facility), Barangay Esperanza, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/22/2021 - 12/28/2021	1/10/2022	1/26/2022	1/27/2022	GoP	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Building
3102031005 17000	22GJ0008 - Road Widening - Cubay Balabago Rd. K0005+(-305) - K0005+353	DPWH-ICDEO	No	Competitive Bidding	12/29/2021 - 1/4/2022	1/18/2022	3/24/2022	4/1/2022	GoP	57,744,000.00		57,744,000.00	Road Widening
3002261027 97000	22GJ0032 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building In Jaro District, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/29/2021 - 1/4/2022	1/18/2022	2/14/2022	2/18/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
3002261027 98000	22GJ0033 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building In Lapaz District, Lapaz, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	12/29/2021 - 1/4/2022	1/18/2022	2/14/2022	2/18/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
3102061000 38000	22GJ0040 - CONSTRUCTION OF FLYOVER - BUHANG FLYOVER, BRGY. BUHANG, JARO, ILOILO CITY	DPWH-ICDEO	No	Competitive Bidding	12/29/2021 - 1/4/2022	1/18/2022	3/24/2022	4/1/2022	GoP	110,000,000.00		110,000,000.00	CONSTRUCTION OF FLYOVER
3002211014 70000	22GJ0043 - Construction of Concrete Road - Construction of Road, Lanit, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2022 - 2/9/2022	2/23/2022	3/24/2022	4/1/2022	GoP	7,000,000.00		7,000,000.00	Construction of Concrete Road
3002211014 72000	22GJ0045 - Construction of Concrete Road - Construction/Rehabilitation of Road, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2022 - 2/9/2022	2/23/2022	3/24/2022	4/1/2022	GoP	8,000,000.00		8,000,000.00	Construction of Concrete Road

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300221101475000	22GJ0048 - Construction of Concrete Road – Construction/Rehabilitation of Road, Balabago, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2022 - 2/9/2022	2/23/2022	3/24/2022	4/1/2022	GoP	16,000,000.00		16,000,000.00	Construction of Concrete Road
300225100522000	22GJ0049 - Construction of Drainage Structure - Construction of Drainage System, Loboc, Lapuz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2022 - 2/9/2022	2/23/2022	3/24/2022	4/1/2022	GoP	5,000,000.00		5,000,000.00	Construction of Drainage Structure
300226102805000	22GJ0052 - Construction of Multi Purpose Building – Construction (Completion) of Multi-Purpose Building, Brgy. Lopez Jaena Sur Lapaz, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2022 - 2/9/2022	2/23/2022	3/24/2022	4/1/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi Purpose Building
300226102806000	22GJ0053 - Construction of Multi Purpose Building – Construction (Completion) of Multi-Purpose Building (Gym), Brgy. Quezon, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/3/2022 - 2/9/2022	2/23/2022	3/24/2022	4/1/2022	GoP	4,000,000.00		4,000,000.00	Construction of Multi Purpose Building
300226102807000	22GJ0054 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Loboc, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/3/2022 - 2/9/2022	2/23/2022	3/24/2022	4/1/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300221101468000	22GJ0041 - Construction of Concrete Road – Construction/Rehabilitation of Road, Compania Central, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/9/2022 - 2/15/2022	2/28/2022	3/24/2022	4/1/2022	GoP	9,000,000.00		9,000,000.00	Construction of Concrete Road
300221101469000	22GJ0042 - Construction of Concrete Road – Construction of Road, Molo, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/9/2022 - 2/15/2022	2/28/2022	3/24/2022	4/1/2022	GoP	8,000,000.00		8,000,000.00	Construction of Concrete Road
300221101471000	22GJ0044 - Construction of Concrete Road – Construction/Rehabilitation of Road, Cubay, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/9/2022 - 2/15/2022	2/28/2022	3/24/2022	4/1/2022	GoP	7,000,000.00		7,000,000.00	Construction of Concrete Road
300221101473000	22GJ0046 - Construction of Concrete Road – Construction (Completion) of Road, Brgy. Quezon, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/9/2022 - 2/15/2022	2/28/2022	3/24/2022	4/1/2022	GoP	4,000,000.00		4,000,000.00	Construction of Concrete Road
300221101474000	22GJ0047 - Construction of Concrete Road – Construction (Completion) of Road, Brgy. San Antonio, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	2/9/2022 - 2/15/2022	2/28/2022	3/24/2022	4/1/2022	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
300226102808000	22GJ0055 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. South Baluarte, Molo, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/9/2022 - 2/15/2022	2/28/2022	3/24/2022	4/1/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300226102804000	22GJ0051 - Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building (Day Care Center), Barangay Taytay Zone 2, Jaro, Iloilo	DPWH-ICDEO	No	Competitive Bidding	2/14/2022 - 2/20/2022	3/7/2022	3/24/2022	4/1/2022	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300116201297000	22GJ0058 - Concreting of WESVIARC, Hamungaya, Brgy. Buntatala FMR, Brgy Buntatala Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/2/2022 - 3/8/2022	3/21/2022	3/24/2022	4/1/2022	GoP	16,000,000.00		16,000,000.00	Concreting of FMR
300116201297000	22GJ0059 - Construction of Brgy. Lanit FMR, Brgy. Lanit, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	3/3/2022 - 3/9/2022	3/22/2022	3/24/2022	4/1/2022	GoP	10,000,000.00		10,000,000.00	Construction of FMR
300213100010000	22GJ0080 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	DPWH-ICDEO	No	Competitive Bidding	3/4/2022 - 3/10/2022	3/23/2022	3/24/2022	4/1/2022	GoP	1,856,250.00		1,856,250.00	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD)
300226102803000	22GJ0050 (RE-BID) - Construction of Multi Purpose Building – Construction of Multipurpose Building/evacuation facility, City Proper, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	5/2/2022 - 5/8/2022	5/23/2022	5/25/2022	6/3/2022	GoP	20,000,000.00		20,000,000.00	Construction of Multi Purpose Building
300226102800000	22GJ0056 (RE-BID) - Construction of Multi Purpose Building – Construction of Multi-Purpose Building in Molo District, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	5/2/2022 - 5/8/2022	5/23/2022	5/25/2022	6/3/2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
300220100652000	22GJ0057 (RE-BID) - Construction of Multi Purpose Building – Construction of Multi-Purpose Building, Camp Martin Delgado, Fort San Pedro Drive, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	5/2/2022 - 5/8/2022	5/23/2022	5/25/2022	6/3/2022	GoP	30,000,000.00		30,000,000.00	Construction of Multi Purpose Building
200000100020000	22GJ0081 - Repair/Maintenance of Tigum River Revetment 7, Don Francisco Subdivision, Jaro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	6/8/2022 - 6/14/2022	6/28/2022	7/12/2022	7/19/2022	GoP	2,000,000.00	2,000,000.00		Repair/Maintenance of Tigum River Revetment

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200000100019000	22GJ0082 - Repair/Maintenance of DPWH Building Supply Room/Bodega Iloilo City District Engineering Office Fort San Pedro, Iloilo City	DPWH-ICDEO	No	Competitive Bidding	6/8/2022 - 6/14/2022	6/28/2022	7/12/2022	7/19/2022	GoP	2,500,000.00	2,500,000.00		Repair/Maintenance of DPWH Building Supply Room/Bodega
300219101063000	22GJ0083 - Rehabilitation of Iloilo Flood Control Project, Section 2, Jaro, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	7/8/2022 - 7/14/2022	7/28/2022	7/29/2022	8/8/2022	GoP	42,500,000.00		42,500,000.00	Rehabilitation of Iloilo Flood Control Project
300219101064000	22GJ0084 - Rehabilitation of Iloilo Flood Control Project, Section 3, Iloilo City, Iloilo	DPWH-ICDEO	No	Competitive Bidding	7/8/2022 - 7/14/2022	7/28/2022	7/29/2022	8/8/2022	GoP	42,500,000.00		42,500,000.00	Rehabilitation of Iloilo Flood Control Project
300105200787000	22GJ0085 - Construction of Office of Civil Defense- Regional Office VI (OCD-RO VI) and Emergency Operations Center, Iloilo	DPWH-ICDEO	No	Competitive Bidding	7/8/2022 - 7/14/2022	7/28/2022	7/29/2022	8/8/2022	GoP	50,000,000.00		50,000,000.00	Construction of Office of Civil Defense
300205100010000	22GJ0086 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities	DPWH-ICDEO	No	Competitive Bidding	8/12/2022 - 8/18/2022	8/31/2022	9/12/2022	9/19/2022	GoP	3,553,516.88		3,553,516.88	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System
300205100010000	21GJ0091 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	DPWH-ICDEO	No	Competitive Bidding	9/16/2022 - 9/22/2022	10/6/2022	10/21/2022	10/27/2022	GoP	4,257,000.00		4,257,000.00	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System

320101107622000	22GJCS0001 - Consulting Services for the Conduct of Soil Subsurface Exploration for the Proposed FY 2023 Projects, Construction of Slope Protection, Brgy. Tabuc Suba, Jaro, Iloilo City Section 2, Construction of Slope Protection, Brgy. Ungka, Jaro, Iloilo City, Construction of Slope Protection, Brgy. Sambag, Jaro, Iloilo City, Construction Revetment Wall along Jaro River, Brgy. San Isidro, Jaro, Iloilo City Section 2, Construction Revetment Wall along Salog River, Jaro, Iloilo City Section 2, Construction of Slope Protection along Iloilo City Floodway, Iloilo City Section 4, Construction of Revetment wall at Don Francisco, Jaro Iloilo City section 3, Construction of Revetment Wall Buntatela Creek, Jaro, Iloilo City section 2, Construction of Revetment Wall at Brgy Ticud, La Paz, Iloilo City, Construction of Revetment Wall at Brgy Baldoza, La Paz, Iloilo City, Construction of Seawall within the vicinity of Brgy. Bitoon, Jaro, Iloilo City, Construction of Seawall within the vicinity of Brgy. Ortiz, City Proper District, Iloilo City, Construction of Seawall within the vicinity of Brgy. Ma. Clara, City Proper District, Iloilo City, Construction of Seawall within the vicinity of Brgy. Rizal Ibarra, City Proper District, Iloilo City, Construction of Seawall within the vicinity of Brgy. Rizal-Estanzuela, City Proper, Iloilo City, Construction of Seawall within the vicinity of Brgy. Rizal Pala-Pala I, City Proper, Iloilo City, Construction of Seawall at Bo. Obrero, Lapuz, Iloilo City	DPWH-ICDEO	Yes	Competitive Bidding	5/20/2022 - 5/26/2022	6/23/2022	7/12/2022	7/20/2022	GoP	2,222,088.75		2,222,088.75	Soil Subsurface Exploration
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DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2022 (Civil Works, Consulting Services & Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Electrical Supplies	Multiple end-user		Competitive Bidding					GAA	134,387.80	-	134,387.80	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	19,519.40	-	19,519.40	
	2nd Quarter		No							-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	48,908.00	-	48,908.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	65,962.40	-	65,962.40	
	Common Office Supplies	Multiple end-user		Competitive Bidding					GAA	862,861.21	-	862,861.21	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	272,070.03	-	272,070.03	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	20,760.00	-	20,760.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	372,369.24	-	372,369.24	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	187,651.94	-	187,651.94	
	Common Janitorial Supplies	Multiple end-user		Competitive Bidding					GAA	396,681.40	-	396,681.40	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	38,261.00	-	38,261.00	
	2nd Quarter		No							-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	175,710.20	-	175,710.20	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	182,720.20	-	182,720.20	
	Common Office Equipment	Multiple end-user		Competitive Bidding					GAA	3,785,000.00	-	3,785,000.00	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	330,340.00	-	330,340.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	3,194,292.00	-	3,194,292.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	59,397.00	-	59,397.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	200,971.00	-	200,971.00	
	Security Surveillance Camera Equipment	Multiple end-user		Competitive Bidding					GAA	183,552.20	-	183,552.20	
	1st Quarter		No							-	-	-	
	2nd Quarter		No							-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	183,552.20	-	183,552.20	
	4th Quarter		No							-	-	-	
	IT Equipment	Multiple end-user		Competitive Bidding					GAA	14,316,675.00	-	14,316,675.00	Printer; Plotter; Desktop & Laptop Computers; Geo-tagging Devices; UPS.
	1st Quarter		No							-	-	-	
	2nd Quarter		No							-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	5,494,935.00	-	5,494,935.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	8,820,740.00	-	8,820,740.00	- do -
	Consumables	Multiple end-user		Competitive Bidding					GAA	5,761,870.00	-	5,761,870.00	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	1,158,163.40	-	1,158,163.40	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	21,350.00	-	21,350.00	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	3,347,506.60	-	3,347,506.60	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	1,224,850.00	-	1,224,850.00	
	Furniture and Fixtures	Multiple end-user		Competitive Bidding					GAA	1,559,677.80	-	1,559,677.80	Office Tables; Cabinets; etc.
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	87,650.00	-	87,650.00	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	356,920.20	-	356,920.20	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,034,507.60	-	1,034,507.60	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	80,500.00	-	80,500.00	- do -
SUB - TOTAL									Php	26,979,595.41	-	26,979,595.41	

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FORWARDED BALANCE									Php	26,979,695.41	-	26,979,695.41	
	Office Equipment and Accessories	Multiple end- user		Competitive Bidding					GAA	678,018.95	-	678,018.95	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	17,000.00	-	17,000.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	462,310.20	-	462,310.20	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	160,083.75	-	160,083.75	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	38,645.00	-	38,645.00	
	Paper Materials and Products	Multiple end- user		Competitive Bidding					GAA	1,327,011.80	-	1,327,011.80	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	109,080.00	-	109,080.00	
	2nd Quarter		No							-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	859,483.80	-	859,483.80	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	358,488.00	-	358,488.00	
	Personal Protective Equipment	Multiple end- user		Competitive Bidding					GAA	140,828.01	-	140,828.01	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	31,500.00	-	31,500.00	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	23,000.00	-	23,000.00	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	86,328.01	-	86,328.01	
	Fire Fighting and Safety Equipment	Multiple end- user		Competitive Bidding					GAA	1,687,600.00	-	1,687,600.00	
	1st Quarter		No							-	-	-	
	2nd Quarter		No							-	-	-	
	3rd Quarter		No							-	-	-	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	1,687,500.00	-	1,687,500.00	
	Computer Equipment and Accessories	Multiple end- user		Competitive Bidding					GAA	729,148.40	-	729,148.40	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	177,933.50	-	177,933.50	
	2nd Quarter		No							-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	393,938.20	-	393,938.20	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	157,276.70	-	157,276.70	
	Technical Equipment	Multiple end- user		Competitive Bidding					GAA	4,141,852.10	-	4,141,852.10	For Land Survey use.
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	171,377.10	-	171,377.10	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	2,800,000.00	-	2,800,000.00	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	541,150.00	-	541,150.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	629,325.00	-	629,325.00	- do -
	Laboratory Equipment / Apparatus / Supplies	Multiple end- user		Competitive Bidding					GAA	104,690.00	-	104,690.00	For materials testing.
	1st Quarter		No							-	-	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	100,715.00	-	100,715.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	3,875.00	-	3,875.00	- do -
SUB - TOTAL									Php	35,788,544.67	-	35,788,544.67	
FORWARDED BALANCE									Php	35,788,544.67	-	35,788,544.67	
	Other Categories	Multiple end- user		Competitive Bidding					GAA	3,159,776.37	-	3,159,776.37	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	475,573.09	-	475,573.09	
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	280,658.20	-	280,658.20	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,799,714.04	-	1,799,714.04	
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	603,831.04	-	603,831.04	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purified Drinking Water	Multiple end-user		Small Value Procurement					GAA	166,000.00	-	166,000.00	
	1st Quarter		No	Small Value Procurement	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	39,000.00	-	39,000.00	
	2nd Quarter		No	Small Value Procurement	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	39,000.00	-	39,000.00	
	3rd Quarter		No	Small Value Procurement	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	39,000.00	-	39,000.00	
	4th Quarter		No	Small Value Procurement	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	39,000.00	-	39,000.00	
	Repair and Maintenance - Office Equipment	Multiple end-user		Competitive Bidding					GAA	1,214,760.00	-	1,214,760.00	Labor & Mat. for Repair / Cleaning of Air conditioning units; IT Equipments, etc.
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	50,000.00	-	50,000.00	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	97,250.00	-	97,250.00	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	533,750.00	-	533,750.00	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	533,760.00	-	533,750.00	- do -
	Fuel, Additives and Lubricants	Multiple end-user		Competitive Bidding					GAA	2,477,606.00	-	2,477,606.00	
	1st Quarter		No	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	545,765.00	-	545,765.00	
	2nd Quarter		No	Direct Contracting	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	676,968.00	-	676,968.00	
	3rd Quarter		No	Direct Contracting	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	754,773.00	-	754,773.00	
	4th Quarter		No	Direct Contracting	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	500,000.00	-	500,000.00	
	Vehicle	Multiple end-user		Competitive Bidding					GAA	11,497,500.00	-	11,497,500.00	
	1st Quarter		No							-	-	-	
	2nd Quarter		No							-	-	-	
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	11,497,500.00	-	11,497,500.00	
	4th Quarter		No							-	-	-	
	Repair and Maintenance - Vehicles / Equipment	Multiple end-user		Competitive Bidding					GAA	615,000.00	615,000.00		Including Labor/Services.
	1st Quarter		Yes									-	- do -
	2nd Quarter		No									-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	317,500.00	317,500.00		- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	297,500.00	297,500.00		- do -
	Pavement Markings	Maintenance Section		Competitive Bidding					GAA	2,763,098.00	820,807.28		For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	284,948.00	264,948.00	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	2,312,390.00	370,653.24	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	165,760.00	165,206.04	-	- do -
SUB - TOTAL									Php	67,672,176.04	1,435,807.28	54,294,077.04	
FORWARDED BALANCE									Php	67,672,176.04	1,435,807.28	54,294,077.04	
	Paints	Maintenance Section		Competitive Bidding					GAA	591,651.28	591,651.28	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	35,992.00	35,992.00	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	370,653.24	370,653.24	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	185,206.04	185,206.04	-	- do -
	Oxygen / Acetylene	Maintenance Section		Competitive Bidding					GAA	64,966.00	64,966.00	-	For Maintenance of National Roads and Bridges.
	1st Quarter		Yes	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	4,432.00	4,432.00	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	30,267.00	30,267.00	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/6/2022	9/21/2022	- do -	30,267.00	30,267.00	-	- do -
	Bituminous Materials	Maintenance Section		Competitive Bidding					GAA	2,282,148.00	2,282,148.00	-	For Maintenance of National Roads and Bridges.

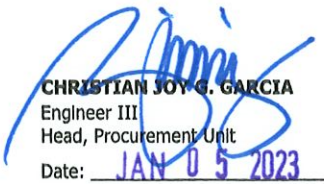
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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1st Quarter		Yes							-	-	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,818,788.00	1,818,788.00	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	463,350.00	463,350.00	-	- do -
	Structural Concrete	Maintenance Section		Competitive Bidding					- do -	1,514,682.00	1,514,682.00	-	For Maintenance of National Roads and Bldgs.
	1st Quarter		Yes	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	125,712.40	125,712.40	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,115,544.80	1,115,544.80	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	273,424.80	273,424.80	-	- do -
	Monuments, Marker & Guide	Maintenance Section		Competitive Bidding					- do -	428,338.00	428,338.00	-	For Maintenance of National Roads and Bldgs.
	1st Quarter		Yes							-	-	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	348,502.00	348,502.00	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	79,838.00	79,838.00	-	- do -
	Metal Structures	Maintenance Section		Competitive Bidding					- do -	1,092,930.05	1,092,930.05	-	For Maintenance of National Roads and Bldgs.
	1st Quarter		Yes	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	55,444.00	55,444.00	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	645,582.55	645,582.55	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	391,903.50	391,903.50	-	- do -
	Portland Cement	Maintenance Section		Competitive Bidding					- do -	119,200.00	1,031,110.00	-	For Maintenance of National Roads and Bldgs.
	1st Quarter		Yes	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	17,880.00	17,880.00	-	- do -
	2nd Quarter		No							-	-	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	101,320.00	1,013,230.00	-	- do -
	4th Quarter		No							-	-	-	- do -
SUB - TOTAL										Php	63,766,290.37	8,441,832.61	54,294,077.04
FORWARDED BALANCE										Php	63,766,290.37	8,441,832.61	54,294,077.04
	Equipment	Maintenance Section		Competitive Bidding					- do -	4,870,268.00	4,870,268.00	-	For Maintenance of National Roads and Bldgs.
	1st Quarter		Yes							-	-	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	2,894,817.00	2,894,817.00	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,975,441.00	1,975,441.00	-	- do -
	4th Quarter		No							-	-	-	- do -
	Repair and Maintenance - Vehicles / Equipment	Multiple end-user		Competitive Bidding					GAA	73,320.00	73,320.00	-	Including Labor/Services.
	1st Quarter		Yes	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	16,080.00	16,080.00	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	16,080.00	16,080.00	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	16,080.00	16,080.00	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	25,080.00	25,080.00	-	- do -
	Spare Parts and Accessories for Maintenance of Equipment	Maintenance Section		Competitive Bidding					- do -	2,278,098.40	2,278,098.40	-	
	1st Quarter		Yes	Competitive Bidding	1/3-23/2022	1/23/2022	2/10/2022	2/25/2022	- do -	88,300.00	88,300.00	-	- do -
	2nd Quarter		No	Competitive Bidding	2/1-21/2022	2/21/2022	3/8/2022	3/23/2022	- do -	9,260.00	9,260.00	-	- do -
	3rd Quarter		No	Competitive Bidding	5/4-24/2022	5/24/2022	6/8/2022	6/23/2022	- do -	1,980,558.40	1,980,558.40	-	- do -
	4th Quarter		No	Competitive Bidding	8/2-22/2022	8/22/2022	9/8/2022	9/21/2022	- do -	199,980.00	199,980.00	-	- do -
TOTAL										Php	70,987,866.77	16,663,509.01	54,294,077.04

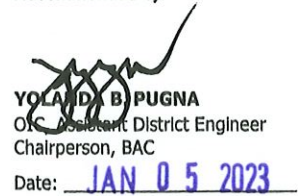
DPWH - Iloilo City District Engineering Office Updated Final Annual Procurement Plan for FY 2022 (Civil Works, Consulting Services & Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

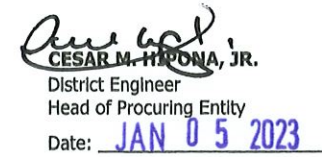
Prepared by:


CHRISTIAN JOY G. GARCIA
 Engineer III
 Head, Procurement Unit
 Date: JAN 05 2023

Recommended by:


YOLANDA B. PUGNA
 Ofc. Assistant District Engineer
 Chairperson, BAC
 Date: JAN 05 2023

Approved by:


CESAR M. HIPONA, JR.
 District Engineer
 Head of Procuring Entity
 Date: JAN 05 2023