

DPWH - Iloilo 3rd District Engineering Office FY 2024 Updated Final Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Civil Works													
310203100845000	24GH0001 - Road Widening along Ajuy-Jamul-awon-Concepcion Rd – K0215 + 537 – K0215 + 1074	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	11,066,000.00		11,066,000.00	Widening of Road
300202100282000	24GH0002 - Construction of Concrete Road – Access Road leading to Concepcion Port, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
310105101136000	24GH0003 - Reconstruction to Concrete Pavement – Iloilo East Coast-Estancia Wharf Rd – Chainage 2263 – Chainage 3204 & Chainage 3706 – Chainage 3928	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	30,000,000.00		30,000,000.00	Reconstruction to Concrete Pavement
300226114099000	24GH0004 - Construction (Completion) of Multi-Purpose Building, Barangay Central, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
300226114134000	24GH0005 - Construction (Completion) of Multi-Purpose Building, Barangay Tapi-an, Batad, Iloilo	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
310108101887000	24GH0006 - Construction of Road Slope Protection Structure – Passi-San Rafael-Lemery-Sara Road – K0082+087 – K0082+121	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	1,020,000.00		1,020,000.00	Construction of Road Slope Protection Structure

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261141 32000	24GH0007 - Construction (Completion) of Multi-Purpose Building, Barangay Tacbuyan, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 31000	24GH0008 - Construction (Completion) of Multi-Purpose Building, Barangay Tacbuyan, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3101081018 88000	24GH0009 - Construction of Road Slope Protection Structure – Passi-San Rafael-Lemery-Sara Road – K0082+141 - K0082+204	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	1,890,000.00		1,890,000.00	Construction of Road Slope Protection Structure
3002261141 03000	24GH0010 - Construction (Completion) Of Multi-Purpose Building, Barangay Drancalan, Batad, Iloilo	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 12000	24GH0011 - Construction (Completion) of Multi-Purpose Building, Barangay Lonoy, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	11/7/2023	11/28/2023	1/24/2024	1/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 98000	24GH0012 - Construction (Completion) Of Multi-purpose Building, Barangay Caw-I, Batad, Iloilo	Construction Section	YES	Competitive Bidding	11/15/2023	12/5/2023	1/24/2024	1/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002151033 64000	24GH0013 - Construction of Concrete Road- Construction of Barotac Viejo River Irrigation System, Lateral B Service Road, Barotac Viejo, Iloilo (KATUBIGAN- Kalsada Tungo sa Patubigan)	Construction Section	YES	Competitive Bidding	11/15/2023	12/5/2023	1/24/2024	1/29/2024	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
	24GH0014 - Off Carriageway Improvement: Paving of Shoulders-Passi-San Rafael-Lemery-Sara Rd – K0078+553-K0078+587, K0078+634-K0078+885, K0079+000-K0079+071, K0079+154-K0080+891, K0080+1014-K0081+219, K0080+891-K0080+1014	Construction Section	YES	Competitive Bidding	11/23/2023	12/14/2023	Cancelled as per BAC Resolution dated January 18, 2024		GoP	32,304,000.00		32,304,000.00	Off Carriageway Improvement
3002261141 11000	24GH0015 - Construction (Completion) of Multi-Purpose Building, Barangay Lipata, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/23/2023	12/14/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 19000	24GH0016 - Construction (Completion) of Multi-Purpose Building, Barangay Pinantan Diel, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	11/23/2023	12/14/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3101121005 17000	24GH0017 - Construction of Drainage Structure along Road – Sara – San Dionisio Rd K0207+360 – K0207+598	Construction Section	YES	Competitive Bidding	11/23/2023	2/29/2024	5/9/2024	5/17/2024	GoP	3,936,000.00		3,936,000.00	Construction of Drainage Structure

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261140 94000	24GH0018 - Construction (Completion) of Multi-Purpose Building, Barangay Bay-ang, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3201011120 72000	24GH0019 - Construction of Flood Mitigation Structure- Construction of Flood Control Structure, Barangay Nueva Sevilla, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/24/2024	1/29/2024	GoP	45,000,000.00		45,000,000.00	Construction of Flood Mitigation Structure
3002041015 98000	24GH0020 - Construction of Concrete Road- NRJ Iloilo East Coast Capiz Road- Hda. Conchita- Sua- Tiabas Road connecting Seaweed Processing Facility, San Dionisio, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/24/2024	1/29/2024	GoP	30,000,000.00		30,000,000.00	Construction of Concrete Road
3002261141 24000	24GH0021 - Construction (Completion) of Multi-Purpose Building, Barangay San Fernando, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 26000	24GH0022 - Construction of Multi-Purpose Building, Barangay San Miguel, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction of Multi-purpose Building
3102041025 71000	24GH0023 - Construction of Concrete Road- Balasan Diversion Rd, Balasan, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/31/2024	2/8/2024	GoP	100,000,000.00		100,000,000.00	Construction of Concrete Road
3001052013 81000	24GH0024 - Construction of Multi-Purpose Building Of DPWH Iloilo 3rd DEO, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/27/2023	1/24/2024	1/29/2024	GoP	20,000,000.00		20,000,000.00	Construction (Completion) of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261140 93000	24GH0025 - Construction (Completion) of Multi-Purpose Building, Barangay Batiti, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3101021015 85000	24GH0026 - Preventive Maintenance of Road: Asphalt Overlay – Passi-San Rafael-Lemery-Sara Rd (S00246PN) – K0074 + 511 – K0077 + 807	Construction Section	YES	Competitive Bidding	11/24/2023	2/29/2024	5/9/2024	5/17/2024	GoP	125,000,000.00		125,000,000.00	Preventive Maintenance of Road
3102091005 24000	24GH0027 - Off Carriageway Improvement: Shoulder Paving- Barotac Viejo- San Rafael Rd- K0082+467- K0083+280, K0083+304- K0083+379, K0083+415- K0083+496, K0083+522- K0084+280	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/24/2024	1/29/2024	GoP	20,727,000.00		20,727,000.00	Off Carriageway Improvement
3002031024 43000	24GH0028 - Construction of Concrete Road- Sitio Calubihan- Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	11/24/2023	12/21/2023	1/24/2024	1/29/2024	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
3102091005 21000	24GH0029 - Off-Carriageway Improvement: Paving of Shoulders – Concepcion – Sn Dionisio Rd – K0225+659 – K0228+358	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	1/24/2024	1/29/2024	GoP	22,114,000.00		22,114,000.00	Off-Carriageway Improvement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261141 28000	24GH0030 - Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002031024 42000	24GH0031 - Off-Carriageway Improvement: Paving Shoulders -Langub-Piagao-Asluman Road leading to various tourist destinations within Gigantes Islands, North Gigantes Islands, Brgy. Granada, Carles, Iloilo	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	1/24/2024	1/29/2024	GoP	15,000,000.00		15,000,000.00	Off-Carriageway Improvement
3102021017 25000	24GH0032 - Road Widening – along Iloilo East Coast – Capiz Road (S00228PN) K0190+603 – K0190+833	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	1/24/2024	1/29/2024	GoP	10,201,000.00		10,201,000.00	Widening of Road
3002261141 07000	24GH0033 - Construction (Completion) of Multi-Purpose Building, Barangay Jolog, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	1/24/2024	1/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261099 87000	24GH0034 - Construction of Multi-Purpose Building (Gymnasium), Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	3/26/2024	4/5/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-purpose Building
3002261099 87000	24GH0035 - Construction of Multi-Purpose Building (Gymnasium), San Dionisio, Iloilo	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	3/26/2024	April 5, 2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-purpose Building
3002261141 04000	24GH0036 - Construction (Completion) of Multi-Purpose Building, Barangay Granada, Carles, Iloilo	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	1/24/2024	1/29/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261141 10000	24GH0037 - Construction (Completion) of Multi-Purpose Building, Barangay Lantangan, Carles, Iloilo	Construction Section	YES	Competitive Bidding	11/30/2023	12/21/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction of Multi-purpose Building
3101081017 43000	24GH0038 - Construction of Road Slope Protection Structure – Iloilo East Coast-Capiz Rd – K0239+246 – K0239+482	Construction Section	YES	Competitive Bidding	12/7/2023	12/27/2023	1/31/2024	2/8/2024	GoP	103,840,000.00		103,840,000.00	Construction of Road Slope Protection Structure
3002261141 22000	24GH0039 - Construction (Completion) of Multi-Purpose Building, Barangay Punta Buri, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	12/7/2023	12/27/2023	1/24/2024	1/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
	24GH0040 - Construction of Road Slope Protection Structure – Barotac Viejo – San Rafael Rd – K0083+037 – K0083+177	Construction Section	YES	Competitive Bidding	12/7/2023	12/27/2023	Cancelled as per BAC Resolution dated January 18, 2024		GoP	42,000,000.00		42,000,000.00	Construction of Road Slope Protection Structure
3101008101 886000	24GH0041 - Construction of Road Slope Protection Structure – Iloilo East Coast Capiz Rd – K0238+575 – K0238+629	Construction Section	YES	Competitive Bidding	12/7/2023	12/27/2023	1/24/2024	1/29/2024	GoP	17,820,000.00		17,820,000.00	Construction of Road Slope Protection Structure
3201011111 55000	24GH0042 - Rehabilitation/Major Repair of Flood Control Structure – Rehabilitation of Seawall, Barangay Poblacion, Carles, Iloilo	Construction Section	YES	Competitive Bidding	12/7/2023	12/27/2023	1/31/2024	2/8/2024	GoP	61,439,000.00		61,439,000.00	Rehabilitation/Major Repair of Flood Control Structure

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3201011120 71000	24GH0043 - Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Barangay Natividad, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	12/7/2023	12/27/2023	1/24/2024	1/29/2024	GoP	45,000,000.00		45,000,000.00	Construction of Flood Mitigation Structure
3002261140 95000	24GH0044 -Construction (Completion) of Multi-Purpose Building, Barangay Buaya, Carles, Iloilo	Construction Section	NO	Competitive Bidding	12/15/2023	1/18/2024	2/19/2024	2/29/2024	GoP	5,000,000.00		5,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 13000	24GH0045 - Construction (Completion) of Multi-Purpose Building, Barangay Malapoc, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	12/15/2023	1/18/2024	2/19/2024	2/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 91000	24GH0046 - Construction (Completion) of Multi-Purpose Building, Barangay Bacolod, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	12/15/2023	1/18/2024	2/19/2024	2/29/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 90000	24GH0047 - Construction (Completion) of Multi-Purpose Building, Barangay Aripdip, San Rafael, Iloilo	Construction Section	NO	Competitive Bidding	12/15/2023	1/18/2024	2/19/2024	2/29/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3102021017 26000	24GH0048 - Road Widening – along Iloilo East Coast Capiz Road K0216+227 – K0216+540	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	15,080,000.00		15,080,000.00	Widening of Road
3102021017 27000	24GH0049 - Road Widening along Iloilo East Coast – Capiz Rd – K0230+271 – K0231+030	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	26,700,000.00		26,700,000.00	Widening of Road

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101051011 83000	24GH0050 - Reconstruction to Concrete Pavement – Iloilo East Coast Capiz Rd K0248+032 – K0248+665	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	21,646,000.00		21,646,000.00	Reconstruction to Concrete Pavement
3101051011 81000	24GH0051 - Reconstruction to Concrete Pavement – Iloilo East Coast Capiz Rd K0244+900 – K0244+1068, K0244+1086 - K0245+110	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	10,250,000.00		10,250,000.00	Reconstruction to Concrete Pavement
3101051011 83000	24GH0052 - Reconstruction to Concrete Pavement – Iloilo East Coast Capiz Rd K0247+592 – K0248+032	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	25,500,000.00		25,500,000.00	Reconstruction to Concrete Pavement
3101051011 85000	24GH0053 - Reconstruction to Concrete Pavement – Iloilo East Coast-Estancia Wharf Rd – Chainage 369 – Chainage 1902	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	29,500,000.00		29,500,000.00	Reconstruction to Concrete Pavement
3002261140 97000	24GH0054 - Construction (Completion) of Multi-Purpose Building, Barangay Cawayan Elementary School, Cawayan, Carles, Iloilo	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 89000	24GH0055 - Construction (Completion) of Multi-Purpose Building, Barangay Anoring, Sara, Iloilo	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261140 92000	24GH0056 - Construction (Completion) of Multi-Purpose Building, Barangay Batitao, Sara, Iloilo	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	4,000,000.00		4,000,000.00	Construction (Completion) of Multi-purpose Building
3101111007 23000	24GH0057 - Upgrading of Drainage Structure along Road - Iloilo East Coast - Capiz Rd - K0201 + 457	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	3,000,000.00		3,000,000.00	Upgrading of Drainage Structure
3101111007 21000	24GH0058 - Upgrading of Drainage Structure along Road - Iloilo East Coast - Capiz Rd - K0172+167	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	1,800,000.00		1,800,000.00	Upgrading of Drainage Structure
3101111007 22000	24GH0059 - Upgrading of Drainage Structure along Road - Iloilo East Coast - Capiz Rd - K0172+452	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	1,800,000.00		1,800,000.00	Upgrading of Drainage Structure
3002261141 30000	24GH0060 - Construction (Completion) of Multi-Purpose Building, Barangay Sitio Camendes, Bancal, Carles, Iloilo	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 06000	24GH0061 - Construction (Completion) of Multi-Purpose Building, Barangay Ilongbukid, San Rafael, Iloilo	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 02000	24GH0062 - Construction (Completion) of Multi-Purpose Building, Barangay Devera, Sara, Iloilo	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261141 35000	24GH0063 - Construction (Completion) of Multi-Purpose Building, Barangay Tugas, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 15000	24GH0064 - Construction (Completion) of Multi-Purpose Building, Barangay Maya, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	1/11/2024	1/31/2024	2/26/2024	3/7/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002191025 39000	24GH0065 - Construction of Flood Control Structure, Barangay Mangorocoro, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	5/16/2024	5/30/2024	6/7/2024	GoP	100,000,000.00		100,000,000.00	Construction of Flood Control Structure
3101081018 84000	24GH0066 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0238 + 064 - K0238 + 106	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	3/20/2024	3/29/2024	GoP	18,480,000.00		18,480,000.00	Construction of Road Slope Protection Structure
3002041014 24000	24GH0067 - Construction of Concrete Bridge - San Jose-Anabo-Gen. Luna connecting Nueva Swine Valley, NJR Passi-San Rafael - Lemery-Sara Road, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Bridge
3201011111 24000	24GH0068 - Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Barangay Mangorocoro, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/29/2024	3/19/2024	3/27/2024	GoP	59,000,000.00		59,000,000.00	Construction of Flood Mitigation Structure
3002191025 41000	24GH0069 - Construction of Seawall, Barangay Binon-an, Batad, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	150,000,000.00		150,000,000.00	Construction of Seawall

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226114101000	24GH0070 - Construction (Completion) of Multi-Purpose Building, Barangay Dalipe, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
310108101885000	24GH0071 - Construction of Road Slope Protection Structure - Iloilo East Coast-Capiz Rd - K0238 + 178 - K0238 + 244	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	3/20/2024	3/29/2024	GoP	26,400,000.00		26,400,000.00	Construction of Road Slope Protection Structure
300226114109000	24GH0072 - Construction (Completion) of Multi-Purpose Building, Barangay Labigan, Sara, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
310204102572000	24GH0073 - Construction of Concrete Bridge - Barotac Viejo Bypass Road, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	100,000,000.00		100,000,000.00	Construction of Concrete Bridge
300226114125000	24GH0074 - Construction (Completion) of Multi-Purpose Building, Barangay San Luis, Sara, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
300226109986000	24GH0075 - Construction (Completion) of Multi-Purpose Building, Barangay Preciosa, Sara, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	4/3/2024	4/12/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
300226114118000	24GH0076 - Construction (Completion) of Multi-Purpose Building, Barangay Pasig, Sara, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3201011120 73000	24GH0077 - Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Barangay Poblacion Ilawod, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	30,000,000.00		30,000,000.00	Construction of Flood Mitigation Structure
3002261141 08000	24GH0078 - Construction (Completion) of Multi-Purpose Building, Barangay Kinalkalan, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3201011091 60000	24GH0079 - Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Barangay Pili, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	30,000,000.00		30,000,000.00	Construction of Flood Mitigation Structure
3101051011 84000	24GH0080 - Reconstruction to Concrete Pavement - Iloilo East Coast - Capiz Rd - K0215 + 887 - K0215+1118	Construction Section	NO	Competitive Bidding	1/12/2024	2/29/2024	6/24/2024	7/4/2024	GoP	8,000,000.00		8,000,000.00	Reconstruction to Concrete Pavement
3201011091 62000	24GH0081 - Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Barangay Barrido, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	30,000,000.00		30,000,000.00	Reconstruction to Concrete Pavement
3201011111 55000	24GH0082 - Construction of Seawall, Barangay Poblacion, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	150,000,000.00		150,000,000.00	Construction of Seawall

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002191025 36000	24GH0083 - Construction of Seawall, Barangay Poblacion, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	100,000,000.00		100,000,000.00	Construction of Seawall
3002261141 14000	24GH0084 - Construction (Completion) of Multi-Purpose Building, Barangay Marapal, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002041014 23000	24GH0085 - Construction of Concrete Bridge – Poblacion Barotac Viejo – Vista Alegre- Nueva Invencion- Del Pilar Gen. Luna-San Jose Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Passi-San Rafael-Lemery-Sara Road, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	1/12/2024	2/2/2024	2/27/2024	3/8/2024	GoP	97,500,000.00		97,500,000.00	Construction of Concrete Bridge
3002261141 23000	24GH0086 - Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/2/2024	3/19/2024	3/27/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 27000	24GH0087 - Construction (Completion) of Multi-Purpose Building, Barangay San Nicolas, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	3/19/2024	3/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002031022 93000	24GH0088 - Construction of Concrete Road - NRJ Puerto Princesa-San Francisco Road leading to Balarang Beach Resorts and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	3/19/2024	3/27/2024	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101091016 06000	24GH0089 - Construction of Road Slope Protection Structure – Concepcion – Sn Dionisio Rd – K0223+138 – K0223+182	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	6/5/2024	6/13/2024	GoP	1,320,000.00		1,320,000.00	Construction of Road Slope Protection Structure
3002261140 96000	24GH0090 - Construction (Completion) of Multi-Purpose Building, Barangay Cabilao Pequeño, Carles, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	3/19/2024	3/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 50000	24GH0091 - Construction (Completion) of Multi-Purpose Building, Barangay Aglosong, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	3/19/2024	3/27/2024	GoP	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-purpose Building
3002261141 33000	24GH0092 - Construction (Completion) of Multi-Purpose Building, Barangay Tamangi, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	3/19/2024	3/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 57000	24GH0093 - Construction (Completion) of Multi-Purpose Building, Brgy. Sto. Tomas, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	3/19/2024	3/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 80000	24GH0094 - Completion of Multipurpose Building, Bakabak, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	3/19/2024	3/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 69000	24GH0095 - Construction of Multi-Purpose Building, Brgy. Aguirre, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/8/2024	2/28/2024	3/19/2024	3/27/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-purpose Building
3002261140 70000	24GH0096 - Construction of Multipurpose Building, Brgy. Arante, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/28/2024	3/19/2024	3/27/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261140 60000	24GH0097 - Construction of Multipurpose Building, Brgy. Alinsulong, Batad, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/28/2024	3/19/2024	3/27/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
3002261140 66000	24GH0098 - Construction (Completion) of Multipurpose Building, Brgy. Tacbuyan, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/28/2024	3/19/2024	3/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
3002261140 77000	24GH0099 - Construction (Completion) of Multipurpose Building, Brgy. Zerrudo, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/28/2024	3/19/2024	3/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
3002261140 87000	24GH0100 - Construction of Multipurpose Building, Pinantan Elizalde, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/28/2024	3/19/2024	3/27/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
3002261099 88000	24GH0101 - Construction of Multi-Purpose Building (Senior Citizens Center), San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/28/2024	4/3/2024	4/12/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
3002261140 56000	24GH0102 - Construction (Completion) of Multipurpose Building, Brgy. Bugnay, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/28/2024	3/19/2024	3/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
3002211062 87000	24GH0103 - Construction of Road, Brgy. Polopiña, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/29/2024	3/19/2024	3/27/2024	GoP	5,000,000.00		5,000,000.00	Construction of Road
3201011120 74000	24GH0104 - Construction of Flood Mitigation Structure - Construction of Sto. Rosario CIS Slope Protection, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/29/2024	3/19/2024	3/27/2024	GoP	10,000,000.00		10,000,000.00	Construction of Flood Mitigation Structure

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24GH0105 - Construction of Concrete Road - Junction Barotac Viejo - Lemery Road Sitio - Bangon - Bangon - Rizal Road connecting NRJ Iloilo Barotac Viejo - San Rafael Road, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	2/9/2024	2/29/2024	Cancelled as per BAC Resolution dated February 21, 2024		GoP	40,000,000.00		40,000,000.00	Construction of Concrete Road
310109101605000	24GH0107 - Construction of Road Slope Protection Structure – Concepcion-Sn Dionisio Rd – K0223 + 046 – K0223 + 116	Construction Section	NO	Competitive Bidding	2/9/2024	2/29/2024	6/5/2024	6/13/2024	GoP	25,160,000.00		25,160,000.00	Construction of Road Slope Protection Structure
	24GH0108 - Construction of Road, Brgy. Gen. Luna, Barotac Viejo – Brgy. Agbobolo – Brgy. Progreso, Ajuy, Iloilo (Phase 2)	Construction Section	NO	Competitive Bidding	2/9/2024	2/29/2024	Cancelled as per BAC Resolution dated February 21, 2024		GoP	30,000,000.00		30,000,000.00	Construction of Road
310208100623000	24GH0109 - Off Carriageway Improvement: Paving of Shoulders – Passi-San Rafael-Lemery-Sara Rd – K0078+553-K0078+587, K0078+634-K0078+885, K0079+000-K0079+071, K0079+154-K0080+891, K0080+1014-K0081+219, K0080+891-K0080+1014	Construction Section	NO	Competitive Bidding	2/9/2024	2/29/2024	3/19/2024	3/27/2024	GoP	32,304,000.00		32,304,000.00	Off Carriageway Improvement
310109101604000	24GH0110 - Construction of Road Slope Protection Structure – Barotac Viejo – San Rafael Rd – K0083 + 037 – K0083 + 177	Construction Section	NO	Competitive Bidding	2/9/2024	2/29/2024	3/20/2024	3/29/2024	GoP	42,000,000.00		42,000,000.00	Construction of Road Slope Protection Structure

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24GH0111 - Construction (Completion) of Multipurpose Building, Cabagohan, Batad, Iloilo	Construction Section	NO	Competitive Bidding	2/23/2024	3/19/2024	Cancelled as per BAC Resolution dated April 18, 2024		GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
300226114074000	24GH0112 - Construction (Completion) of Multipurpose Building, Brgy. Del Castillo, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/23/2024	3/19/2024	4/15/2024	4/25/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
300226114068000	24GH0113 - Construction (Completion) of Multipurpose Building, Brgy. Poscolon, San Rafael, Iloilo	Construction Section	NO	Competitive Bidding	2/23/2024	3/19/2024	Cancelled as per BAC Resolution dated April 18, 2024		GoP	5,000,000.00		5,000,000.00	Construction (Completion) of Multipurpose Building
300226114119000	24GH0114 - Construction of Multipurpose Building, Brgy. Pinantan Elizalde, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	2/23/2024	3/19/2024	4/15/2024	4/25/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226114132000	24GH0115 - Construction (Completion) of Multipurpose Building, Estancia National High School, Tacbuyan, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/23/2024	3/19/2024	4/15/2024	4/25/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
300226114067000	24GH0116 - Construction (Completion) of Multipurpose Building, Brgy. San Dionisio, San Rafael, Iloilo	Construction Section	NO	Competitive Bidding	2/23/2024	3/19/2024	4/15/2024	4/25/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
300226114052000	24GH0117 - Construction of Multi-Purpose Building (School Building), Lumbia Integrated School, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/23/2024	3/19/2024	4/15/2024	4/25/2024	GoP	10,000,000.00		10,000,000.00	Construction of Multipurpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261140 86000	24GH0118 - Completion of Multipurpose Building, Bulaqueña, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	2/26/2024	3/19/2024	4/15/2024	4/25/2024	GoP	2,000,000.00		2,000,000.00	Completion of Multipurpose Building
	24GH0119 - Completion of Multipurpose Building, Barangay Aspera, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/26/2024	3/19/2024	Cancelled as per BAC Resolution dated April 18, 2024		GoP	2,000,000.00		2,000,000.00	Completion of Multipurpose Building
3002261140 70000	24GH0120 - Construction of Multipurpose Building, Arante, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/26/2024	3/19/2024	4/15/2024	4/25/2024	GoP	5,000,000.00		5,000,000.00	Completion of Multipurpose Building
3002261140 75000	24GH0121 - Completion of Multipurpose Building, Lanciola, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/26/2024	3/19/2024	4/15/2024	4/25/2024	GoP	2,000,000.00		2,000,000.00	Completion of Multipurpose Building
3002261140 72000	24GH0122 - Construction (Completion) of Multipurpose Building, Brgy. Alibayog, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/26/2024	3/19/2024	4/15/2024	4/25/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
3002261140 75000	24GH0123 - Construction (Completion) of Multipurpose Building, Brgy. Lanciola, Sara, Iloilo	Construction Section	NO	Competitive Bidding	2/26/2024	3/19/2024	4/15/2024	4/25/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
3001012000 01000.PC	24GH0124 - Construction of 1-Storey 2-Classroom School Building in Jose Alaminana Memorial Elementary School, Barangay Poblacion Northwest Zone, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	7/23/2024	7/30/2024	8/9/2024	GoP	4,987,500.00		4,987,500.00	Construction of School Building
3001012000 01000.PC	24GH0125 - Construction of 1-Storey 2-Classroom School Building in Alapasco Primary School, Barangay Alapasco, Batad, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	4/16/2024	4/26/2024	GoP	4,987,500.00		4,987,500.00	Construction of School Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3001012000 01000.PC	24GH0126 - Construction of 2-Storey 4-Classroom School Building in Ajuy National High School, Brgy. San Antonio, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	4/2/2024	4/23/2024	5/3/2024	GoP	15,710,625.00		15,710,625.00	Construction of School Building
3001012000 01000.PC	24GH0127 - Construction of 1-Storey 2-Classroom School Building in Ireneo Engle, Sr. Memorial Elementary School, Barangay Tady, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	4/16/2024	4/26/2024	GoP	4,987,500.00		4,987,500.00	Construction of School Building
3001012000 01000.PC	24GH0128 - Construction of 1-Storey 2-Classroom School Building in Batuan Elementary School, Barangay Batuan, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	4/16/2024	4/26/2024	GoP	4,987,500.00		4,987,500.00	Construction of School Building
	24GH0129 - Completion of Multipurpose Building, Barangay Apologista, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	Cancelled as per BAC Resolution dated April 18, 2024		GoP	2,000,000.00		2,000,000.00	Completion of Multipurpose Building
3001012000 01000.PC	24GH0130 - Construction of 1-Storey 2-Classroom School Building in Adcadarao Elementary School, Barangay Adcadarao, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	4/16/2024	4/26/2024	GoP	5,000,000.00		5,000,000.00	Construction of School Building
3001012000 01000.PC	24GH0131 - Construction of 1-Storey 2-Classroom School Building in Amayong Primary School, Barangay Amayong, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	4/16/2024	4/26/2024	GoP	5,000,000.00		5,000,000.00	Construction of School Building
3002261140 62000	24GH0132 - Construction (Completion) of Multipurpose Building, Brgy. Binuluangan, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	4/2/2024	4/23/2024	5/3/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261099 93000	24GH0133 - Rehabilitation of Multi-Purpose Building, Lemery National High School, Barangay South East Zone, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	4/16/2024	4/26/2024	GoP	5,000,000.00		5,000,000.00	Construction (Completion) of Multi-purpose Building
3001012000 01000.PC	24GH0134 - Construction of 1-Storey 2-Classroom School Building in Omio Elementary School, Barangay Omio, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	6/4/2024	6/28/2024	7/8/2024	GoP	4,987,500.00		4,987,500.00	Construction of School Building
3002261140 64000.PC	24GH0135 - Construction (Completion) of Multipurpose Building, Carles Central School, Poblacion, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	4/16/2024	4/26/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
3002261140 59000	24GH0136 - Construction of Multipurpose Building, Brgy. Gabi, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	4/2/2024	4/23/2024	5/3/2024	GoP	5,000,000.00		5,000,000.00	Completion of Multipurpose Building
3001012000 01000.PC	24GH0137 - Construction of 1-Storey 2-Classroom School Building in Binuluangan Integrated School, Barangay Binuluangan, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	6/4/2024	6/28/2024	7/8/2024	GoP	4,987,500.00		4,987,500.00	Construction of School Building
3002261140 73000	24GH0138 - Construction (Completion) of Multipurpose Building, Brgy. Aspera, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/25/2024	4/16/2024	4/26/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-purpose Building
	24GH0139 - Concreting of Sitio Tuburan, Brgy. Pasig FMR, Brgy. Pasig, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/26/2024	Cancelled as per BAC Resolution dated April 5, 2024		GoP	15,000,000.00		15,000,000.00	Concreting of Road

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002211062 89000	24GH0140 - Construction of Road, Brgy. Gen. Luna, Barotac Viejo - Brgy. Agbobolo Brgy. Progreso, Ajuy, Iloilo (Phase 2)	Construction Section	NO	Competitive Bidding	3/5/2024	3/26/2024	4/16/2024	4/26/2024	GoP	30,000,000.00		30,000,000.00	Construction of Road
3102032106 91000.PC	24GH0141 - Concreting of Brgy. Tabu-an FMR, Brgy. Tabu-an, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/26/2024	4/16/2024	4/26/2024	GoP	15,000,000.00		15,000,000.00	Concreting of Road
3010203210 707000.PC	24GH0142 - Concreting of Brgy. Madanlog FMR, Brgy. Madanlog, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/26/2024	4/16/2024	4/26/2024	GoP	5,000,000.00		5,000,000.00	Concreting of Road
3102032107 8000.PC	24GH0143 - Concreting of Brgy. Nueva Invencion FMR, Brgy. Nueva Invencion, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	3/26/2024	4/16/2024	4/26/2024	GoP	15,000,000.00		15,000,000.00	Concreting of Road
	24GH0144 - Concreting of Brgy. Crespo FMR, Brgy. Crespo, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	4/2/2024	Cancelled as per BAC Resolution dated April 5, 2024		GoP	15,000,000.00		15,000,000.00	Concreting of Road
3002211062 88000	24GH0145 - Construction of Concrete Road - Junction Barotac Viejo - Lemery Road Sitio - Bangon - Bangon - Rizal Road connecting NRJ Iloilo Barotac Viejo - San Rafael Road, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	3/5/2024	4/25/2024	5/20/2024	5/27/2024	GoP	40,000,000.00		40,000,000.00	Construction of Concrete Road
3002261140 58000	24GH0146 - Construction of Multipurpose Building, Brgy. Alipata, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/5/2024	4/23/2024	5/3/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261140 63000	24GH0147 - Construction (Completion) of Multipurpose Building, Brgy. Pantalan, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/5/2024	4/23/2024	May 3, 2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multipurpose Building
3002261140 84000	24GH0148 - Completion of Multipurpose Building, Tinigban Integrated School, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/5/2024	4/23/2024	5/3/2024	GoP	3,000,000.00		3,000,000.00	Completion of Multipurpose Building
3002261140 71000	24GH0149 - Construction of Multipurpose Building, Brgy. Pasig, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/5/2024	4/23/2024	5/3/2024	GoP	3,000,000.00		3,000,000.00	Completion of Multipurpose Building
3002261141 17000	24GH0150 - Construction (Completion) of Multi-Purpose Building, Barangay Omio, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/11/2024	4/29/2024	5/9/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
3002261141 16000	24GH0151 - Construction (Completion) of Multi-Purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/11/2024	4/29/2024	5/9/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
3002261141 20000	24GH0152 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/11/2024	4/29/2024	5/9/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
3002261140 85000	24GH0153 - Completion of Multipurpose Building, Tambaliza Elementary School, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/11/2024	4/29/2024	5/9/2024	GoP	3,000,000.00		3,000,000.00	Completion of Multipurpose Building
3002261140 61000	24GH0154 - Construction of Multipurpose Building, Brgy. San Fernando, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/5/2024	4/23/2024	5/3/2024	GoP	5,000,000.00		5,000,000.00	Completion of Multipurpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261140 82000	24GH0155 - Completion of Multipurpose Building, Villahermosa, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	5/2/2024	5/20/2024	5/27/2024	GoP	2,000,000.00		2,000,000.00	Completion of Multipurpose Building
3002261141 05000	24GH0156 - Construction (Completion) of Multi-Purpose Building, Barangay Igon, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/11/2024	4/29/2024	5/9/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
3002261140 76000	24GH0157 - Construction (Completion) of Multipurpose Building, Brgy. Villahermosa, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/11/2024	4/29/2024	5/9/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
3002261141 29000	24GH0158 - Construction (Completion) of Multi-purpose Building, Barangay Sitio Baliguian, Mangalabang, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/11/2024	4/29/2024	5/9/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
3002261141 21000	24GH0159 - Construction (Completion) of Multi-Purpose Building, Barangay Puerto Princesa, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	3/14/2024	4/5/2024	4/23/2024	5/3/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
2000000100 019000	24GH0160 - Repair/Maintenance of DPWH Building Iloilo III District Engineering Office, Quality Assurance Laboratory, Puerto Princesa, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding	3/21/2024	4/16/2024	4/29/2024	5/9/2024	GoP	1,500,000.00		1,500,000.00	Repair/Maintenance of DPWH Building Iloilo III District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 19000	24GH0161 - Repair/Maintenance of DPWH Building Iloilo III District Engineering Office Old Building Puerto Princesa, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding	3/21/2024	4/16/2024	4/29/2024	May 9, 2024	GoP	1,000,000.00		1,000,000.00	Repair/Maintenance of DPWH Building Iloilo III District Engineering Office Old Building
	24GH0162 - Construction of Multi- Purpose Building, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	3/21/2024	4/16/2024	Cancelled as per BAC Resolution dated April 1, 2024		GoP	5,050,000.00		5,050,000.00	Construction of Multi-Purpose Building
3002261099 04000	24GH0163 - Construction of Multipurpose Building in Municipality of Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/21/2024	4/25/2024	5/20/2024	5/27/2024	GoP	5,250,000.00		5,250,000.00	Construction of Multipurpose Building
3002261140 51000.PC	24GH0164 - Construction of Multi- Purpose Facility, Bagsakan Poblacion Zone II, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	3/21/2024	7/23/2024	7/30/2024	8/9/2024	GoP	20,000,000.00		20,000,000.00	Construction of Multi-Purpose Facility
	24GH0165 - Construction of Multi- Purpose Building, Carles, Iloilo	Construction Section	NO	Competitive Bidding	3/21/2024	4/16/2024	Cancelled as per BAC Resolution dated April 1, 2024		GoP	5,050,000.00		5,050,000.00	Construction of Multi-Purpose Building
3002261099 92000	24GH0166 - Construction of Multi- Purpose Building, Sara, Iloilo	Construction Section	NO	Competitive Bidding	3/21/2024	4/25/2024	5/20/2024	5/27/2024	GoP	5,050,000.00		5,050,000.00	Construction of Multi-Purpose Building
	24GH0167 - Construction of Multi- Purpose Building, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	3/21/2024	4/16/2024	Cancelled as per BAC Resolution dated April 1, 2024		GoP	5,050,000.00		5,050,000.00	Construction of Multi-Purpose Building
3002261140 54000.PC	24GH0168 - Construction of Multi- Purpose Building (Youth Activity Center), Estancia, Iloilo	Construction Section	NO	Competitive Bidding	3/21/2024	7/23/2024	7/30/2024	8/9/2024	GoP	6,000,000.00		6,000,000.00	Construction of Multi-Purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100020000	24GH0169 - Repair/Maintenance of Pinay Espinosa River Revetment 1, Brgy. Pinay Espinosa, Ajuy, Iloilo	Maintenance Section	NO	Competitive Bidding	3/21/2024	4/16/2024	4/29/2024	5/9/2024	GoP	1,102,000.00		1,102,000.00	Repair/Maintenance of River Revetment
300205100010000.PC	24GH0170 - (1) Construction of Rainwater Collection System (RWCS), Alcantara Primary School, Brgy. Alcantara, Lemery, Iloilo, (2) Construction of Rainwater Collection System (RWCS), Pontoc Elementary School, Brgy. Pontoc, Lemery, Iloilo, (3) Construction of Rainwater Collection System (RWCS), Gerongan Elementary School, Brgy. Gerongan, Lemery, Iloilo (4) Construction of Rainwater Collection System (RWCS), Cristito Lapating Memorial Elementary School, Brgy. Marapal, Lemery, Iloilo, (5) Construction of Rainwater Collection System (RWCS), Bagacay Elementary School, Brgy. Bagacay, San Dionisio, Iloilo, (6) Construction of Rainwater Collection System (RWCS), Amayong Primary School, Brgy. Amayong, San Dionisio, Iloilo, (7) Construction of Rainwater Collection System (RWCS), Santol Elementary School, Brgy. Santol, San Dionisio, Iloilo, (8) Construction of Rainwater Collection System (RWCS), Nicomedes R. Tubar National High School, Brgy. Pase, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	4/3/2024	4/25/2024	5/20/2024	5/27/2024	GoP	2,970,000.00		2,970,000.00	Construction of Rainwater Collection System (RWCS)
300228100590000	24GH0171 - Construction of Multi-purpose Building (Dialysis Center), Sara, Iloilo	Construction Section	NO	Competitive Bidding	4/3/2024	7/23/2024	7/30/2024	8/9/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multi-purpose Building
300226109894000	24GH0172 - Construction of Multi-Purpose Building, Northern Iloilo State University (NISU), Sara, Iloilo	Construction Section	NO	Competitive Bidding	4/3/2024	4/25/2024	5/20/2024	5/27/2024	GoP	100,000,000.00		100,000,000.00	Construction of Multi-Purpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30022611410000	24GH0173 - Construction (Completion) of Multi-Purpose Building, Barangay Cudionan, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	4/3/2024	4/25/2024	5/20/2024	5/27/2024	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
300226109992000	24GH0174 - Construction of Multi-Purpose Building, Carles, Iloilo	Construction Section	NO	Competitive Bidding	4/17/2024	5/9/2024	5/27/2024	6/6/2024	GoP	5,050,000.00		5,050,000.00	Construction of Multi-Purpose Building
300226109990000	24GH0175 - Construction of Multi-Purpose Building, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	4/17/2024	5/9/2024	5/27/2024	6/6/2024	GoP	5,050,000.00		5,050,000.00	Construction of Multi-Purpose Building
300226109991000	24GH0176 - Construction of Multi-Purpose Building, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	4/17/2024	5/16/2024	6/18/2024	6/28/2024	GoP	5,050,000.00		5,050,000.00	Construction of Multi-Purpose Building
300226114083000	24GH0177 - Completion of Multipurpose Building, Cabagohan, Batad, Iloilo	Construction Section	NO	Competitive Bidding	4/24/2024	5/16/2024	5/30/2024	6/6/2024	GoP	2,000,000.00		2,000,000.00	Completion of Multipurpose Building
300226114068000	24GH0178 - Construction of Multipurpose Building, Brgy. Poscolon, San Rafael, Iloilo	Construction Section	NO	Competitive Bidding	4/24/2024	5/16/2024	5/30/2024	6/6/2024	GoP	5,000,000.00		5,000,000.00	Construction of Multipurpose Building
300226114079000	24GH0179 - Completion of Multipurpose Building, Apologista, Sara, Iloilo	Construction Section	NO	Competitive Bidding	4/24/2024	5/16/2024	5/30/2024	6/6/2024	GoP	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
300226114078000	24GH0180 - Completion of Multipurpose Building, Aspera, Sara, Iloilo	Construction Section	NO	Competitive Bidding	4/24/2024	5/16/2024	5/30/2024	6/6/2024	GoP	2,000,000.00		2,000,000.00	Construction of Multipurpose Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3102032107 05000.PC	24GH0181 - Concreting of Sitio Bairan, Brgy. Malayu-an FMR, Brgy. Malayu-an, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	5/11/2024	6/4/2024	8/20/2024	8/30/2024	GoP	5,000,000.00		5,000,000.00	Concreting of Road
3102032106 89000.PC	24GH0182 - Concreting of Brgy. Crespo FMR, Brgy. Crespo, Sara, Iloilo	Construction Section	NO	Competitive Bidding	5/11/2024	6/4/2024	6/28/2024	7/8/2024	GoP	15,000,000.00		15,000,000.00	Concreting of Road
3102032106 90000.PC	24GH0183 - Concreting of Sitio Tuburan, Brgy. Pasig FMR, Brgy. Pasig, Sara, Iloilo	Construction Section	NO	Competitive Bidding	5/11/2024	6/4/2024	6/28/2024	7/8/2024	GoP	15,000,000.00		15,000,000.00	Concreting of Road
2000001000 17000	24GH0184 - Repainting of Pavement Markings – Passi-San Rafael-Lemery-Sara – K0069+000 – K0073+568, K0084+000 – K0087+000, K0092+000 – K0096+000	Construction Section	NO	Competitive Bidding	6/6/2024	6/26/2024	6/28/2024	7/8/2024	GoP	5,335,548.06		5,335,548.06	Repainting of Pavement Markings
3002261140 53000.PC	24GH0185 - Rehabilitation of Multi-Purpose Building (Municipal Hall), Estancia, Iloilo	Construction Section	NO	Competitive Bidding	6/29/2024	7/23/2024	7/30/2024	8/9/2024	GoP	15,000,000.00		15,000,000.00	Rehabilitation of Multi-Purpose Building
3001012000 01000.PC	24GH0186 - Construction of 1-Storey 2- Classroom School Building in Alcantara Primary School, Barangay Alcantara, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	8/8/2024	8/27/2024	9/10/2024	9/20/2024	GoP	4,987,500.00		4,987,500.00	Construction of School Building

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24GH0187 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, Binon-an Elementary School, Barangay Binon-an, Batad, Iloilo	Construction Section	NO	Competitive Bidding	8/27/2024	9/19/2024	9/26/2024	10/4/2024	GoP	1,060,686.00		1,060,686.00	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities
	24GH0188 - Concreting of Brgy. Alcantara FMR, Brgy. Alcantara, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	10/17/2024	11/22/2024	1/23/2025	2/2/2025	GoP	10,000,000.00		10,000,000.00	Concreting of FMR
2000001000 17000	24GH0189 - Preventive Maintenance of Road: Asphalt Overlay - Barotac Viejo - San Rafael Rd - K0075 + (-801) - K0075 + (-490)	Maintenance Section	NO	Competitive Bidding	11/23/2024	12/16/2024	12/19/2024	12/23/2024	GoP	10,000,000.00		10,000,000.00	Preventive Maintenance of Road
2000001000 17000	24GH0190 - Repainting of Pavement Markings - Iloilo East Coast Capiz Road	Maintenance Section	NO	Competitive Bidding	11/23/2024	12/16/2024	12/19/2024	12/23/2024	GoP	8,535,556.00		8,535,556.00	Repainting of Pavement Markings
Goods and Services													
3002191025 36000.EAO	24GGH0001 - Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding	3/15/2024	4/5/2024	4/24/2024	4/25/2024	GoP	2,313,438.96		2,313,438.96	Procurement of Security Services
3102031008 45000.EAO	24GGH0002 - Purchase of Diesel, Gasoline and Motor Oil For Use of Various Service Vehicles and Equipment of this Office	Administrative Section	NO	Competitive Bidding	3/15/2024	4/5/2024	4/12/2024	4/15/2024	GoP	3,282,680.00		3,282,680.00	Purchase of Diesel, Gasoline and Motor Oil

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 17000	24GGH0003 - Purchase of Lubricants for use in various Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	317,004.00	317,004.00		Purchase of Lubricants
2000001004 91000	24GGH0004 – Purchase of Metal Flex Beam Guardrails (Class A 2.67mm Thick/Type 1-Zinc Coated and 1.80 Ounces/Sq.ft. L=3.81m, Gauge No.12) and Metal Beam End Piece (Bull Nose) for use in selected Road Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	398,868.60	398,868.60		Purchase of various materials for road maintenance
2000001000 80000	24GGH0005 – Purchase of RTP (White), RTP (Black), Baby Roller 4" and Paint Brush 2" for use in Repainting of Guardrails under the jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	320,000.00	320,000.00		Purchase of paints for use in repainting of roads
2000001000 17000	24GGH0006 – Purchase of Spare Parts for use in Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	154,743.28	154,743.28		Purchase of various spare parts
2000001000 17000	24GGH0007 – Purchase of Brush Cutter Nylon Holder (Aluminum), Nylon #300mm and Tent (20 ft. x 10 ft. Navy Blue with DPWH Logo and Text Slit Screen Print) to be used by the Road Side Personnel assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	319,240.00	319,240.00		Purchase of equipment parts and tents to be used by the Roadside personnel

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 17000	24GGH0008 – Purchase of Aggregate Base Course for use in Resurfacing of Unpaved Shoulders in the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	92,800.00	92,800.00		Purchase of Aggregates Base Course for road maintenance
2000001004 91000	24GGH0009 – Purchase of Cement for repair of Road Safety Facilities and Signages on the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	25,500.00	25,500.00		Purchase of Cement for the repair of road safety facilities and signages
2000001000 17000	24GGH0010 - Purchase of Customized Long Sleeve with Hood and Print, Vest with DPWH Logo, Raincoat with DPWH Logo Customized Print, Polo Shirt Royal Blue, Crew Cap Neon Orange with Print Navy Blue Paint, Hard Hat with Logo, Boots and Customized Long Sleeve with Hood with Logo Print (Drift) to be used by the Road Side Personnel assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	616,720.00	616,720.00		Purchase of various materials to be used by the roadside personnel
2000001000 17000 2000001000 80000	24GGH0011 - Purchase of Portland Cement (Type 1), Sand Aggregates, 2 Inches PVC Pipe Series 1000 (Orange), Filter Cloth and Boulders (15-25 Kg) to be used in Repair/Rehabilitation of Damage Slope Protection on Different Roads and Bridges of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	680,501.00	680,501.00		Purchase of Portland Cement, Aggregates and other materials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 80000	24GGH0012 - Purchase of Construction Barrier (Plastic) and Bollards to be used in Repair/Rehabilitation of Damage Slope Protection on Different Roads and Bridges of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/15/2024	3/20/2024	3/25/2024	3/26/2024	GoP	398,500.00	398,500.00		Purchase of Construction Barriers and Bollards
3002041014 24000.EAO	24GGH0013 – Purchase of Toner for use of this Office	Administrative Section	NO	Direct Contracting	N/A	3/20/2024	3/25/2024	3/26/2024	GoP	754,075.00	754,075.00		Purchase of Toner
2000001000 80000 2000001004 91000	24GGH0014 - Purchase of Tires and Batteries for use in Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/5/2024	4/8/2024	GoP	813,500.00	813,500.00		Purchase of Tires and Batteries
3102021017 27000.EAO	24GGH0015 – Purchase Materials for repair of Glass Partition and Glass Door at Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	109,814.74		109,814.74	Purchase of various materials
3102021017 27000.EAO	24GGH0016 – Purchase of Janitorial Supplies and Equipment for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	233,672.40		233,672.40	Purchase of Janitorial Supplies
3002041014 23000.EAO	24GGH0017 - Purchase of Oil and Lubricants for use in various Service Vehicle assigned in this Office	Admin. Section, Const. Section, Planning and Design Section, Quality Assurance Section and Finance Section	NO	NP-53.9 - Small Value Procurement	4/12/2024	4/18/2024	4/8/2024	4/11/2024	GoP	766,300.00	766,300.00		Purchase of Oil and Lubricants

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3102081006 23000.EAO	24GGH0018 – Purchase Tires and Batteries for use in various Service Vehicles assigned in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	251,700.00		251,700.00	Purchase Tires and Batteries
3102081006 23000.EAO	24GGH0019 – Purchase of CCTV Cameras for replacement/installation of damaged CCTV Camera and UPS Lead Acid Battery of UPS for replacement of defective battery of UPS in this Office	ICT	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	326,310.00		326,310.00	Purchase of CCTV Cameras
2000001008 21000	24GGH0020 – Purchase of various Materials, Supplies and Accessories for use in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	759,816.70		759,816.70	Purchase of various Materials, Supplies and Accessorie
2000001000 23000	24GGH0021 - Purchase of Fuel to be used in Maintenance Services for Automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	57,520.00	57,520.00		Purchase of Fuel
3002031024 43000.EAO	24GGH0022 – Purchase of Office Supplies for the use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	589,579.60		589,579.60	Purchase of Office Supplies
3101091016 04000.EAO	24GGH0023 – Purchase of Digital Full Copier with Auto Reverse Document Feeder for the use in the Office of the District Engineer and Maintenance Section	ODE and Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	860,000.00		860,000.00	Purchase of Digital Full Copier

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002031024 43000.EAO	24GGH0024 – Purchase of various Furniture and Materials needed in Setting-up of DPWH Iloilo 3rd DEO GAD (Lactation Room, Clinic and Nursery)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	95,535.00		95,535.00	Purchase of various Furniture and Materials
3102091005 21000.EAO	24GGH0025 – Purchase of ink for Canon Plotter and Spare Parts of Canon Copier for use of Planning & Design Section and Administrative Section	Administrative Section and Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	906,440.00		906,440.00	Purchase of ink
3102021017 27000.EAO	24GGH0026 – Purchase of General Services for Cleaning of Air Conditioning Units of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/8/2024	4/11/2024	GoP	64,800.00		64,800.00	Purchase of General Services for Cleaning of Air Conditioning Units
3002041014 23000.EAO	24GGH0027 - Purchase of Spare Parts for use in various Equipment and Service Vehicle assigned in this Office	Construction Section, Planning and Design Section, Quality Assurance Section and Finance Section	NO	NP-53.9 - Small Value Procurement	4/12/2024	4/18/2024	4/24/2024	4/26/2024	GoP	928,423.99		928,423.99	Purchase of Spare Parts
3101051011 83000.EAO	24GGH0028 - Purchase of Tires and Batteries for used in various Service Vehicles assigned in this Office	Const. Section, QA Section, Planning & Design Section and Finance Section	NO	NP-53.9 - Small Value Procurement	4/30/2024	5/9/2024	5/14/2024	5/20/2024	GoP	703,500.00		703,500.00	Purchase of Tires and Batteries
3101081018 84000.EAO	24GGH0029 – Purchase of Office Equipment to be used in this Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	4/30/2024	5/9/2024	5/14/2024	5/20/2024	GoP	141,830.00		141,830.00	Purchase of Office Equipment

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101051011 82000.EAO	24GGH0030 – Purchase of Copier Spare Parts for the use of this Office	Quality Assurance Section, Administrative Section and Construction Section	NO	Direct Contracting	N/A	5/29/2024	6/3/2024	6/7/2024	GoP	133,607.79		133,607.79	Purchase of Copier Spare Parts
3201011120 7300.EAO	24GGH0031 - Purchase of various materials for the repair of Construction Section Office extension	Construction Section	NO	NP-53.9 - Small Value Procurement	5/23/2024	5/29/2024	6/6/2024	6/11/2024	GoP	313,120.00		313,120.00	Purchase of various materials
3101081018 87000.EAO	24GGH0032 – Purchase of IT Parts for use in ICT/Network Room	ICT	NO	NP-53.9 - Small Value Procurement	5/23/2024	5/29/2024	6/6/2024	6/11/2024	GoP	22,000.00		22,000.00	Purchase of IT Parts
2000001000 17000	24GGH0033 – Purchase of Spare Parts, Tires and Batteries for use in Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	Competitive Bidding	6/5/2024	6/25/2024	6/28/2024	7/5/2024	GoP	1,242,210.97	1,242,210.97		Purchase of Spare Parts, Tires and Batteries
2000005000 17000	24GGH0034 – Purchase of Aggregate Base Course for Resurfacing of Unpaved Shoulder in the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	6/5/2024	6/25/2024	6/28/2024	7/5/2024	GoP	1,206,250.00	1,206,250.00		Purchase of Aggregate Base Course
2000000000 17000 2000001000 18000	24GGH0035 – Purchase of Hot Asphalt 60/70, SS1-Emulsified Asphalt for the repair of National Roads and Bridges	Maintenance Section	NO	Competitive Bidding	6/5/2024	6/25/2024	6/28/2024	7/5/2024	GoP	3,900,000.00	3,900,000.00		Purchase of Hot Asphalt 60/70, SS1-Emulsified Asphalt

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000005000 17000	24GGH0036 – Purchase of RTP (White), RTP (Yellow), Baby Roller 4”, Paint Brush 3” and Paint Brush 4” for the repainting of Guardrails and Pavement Markings under the jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	6/5/2024	6/25/2024	6/28/2024	7/5/2024	GoP	2,460,837.70	2,460,837.70		Purchase of RTP (White), RTP (Yellow), Baby Roller 4”, Paint Brush 3” and Paint Brush 4”
2000000000 17000 2000001000 18000	24GGH0037 – Purchase of Glass Beads, Primer, Thermoplastic White, Thermoplastic Yellow and Calsumine to be used in repainting of Pavement Markings and Installation of Rumble Strips of Various Road Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	6/5/2024	6/25/2024	6/28/2024	7/5/2024	GoP	3,642,320.00	3,642,320.00		Purchase of Glass Beads, Primer, Thermoplastic White, Thermoplastic Yellow and Calsumine
2000001000 17000	24GGH0038 – Purchase of (Double Tank Thermoplastic Paint Preheater Hydraulic System, Hand Push Thermoplastic Road Marking Machine, Die Shoe 150mm, Die Shoe 200mm) to be used in repainting of pavement markings and installation of rumble strips in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	6/5/2024	6/25/2024	6/28/2024	7/5/2024	GoP	2,570,000.00	2,570,000.00		Purchase of various equipment to be used in repainting of pavement markings and installation of rumble strips

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 17000	24GGH0039 – Purchase of (Portland Cement, Fine Aggregates, 2 Inch PVC Pipes Series 1000 (Orange), Filter Cloth, Boulders 15-25 kg) for repair of slope protection roads and bridges in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	6/5/2024	6/25/2024	6/28/2024	7/5/2024	GoP	2,166,494.00	2,166,494.00		Purchase of various materials for the repair of slope protection roads and bridges
2000001000 17000	24GGH0040 – Purchase of Coarse Aggregate 3/8, Coarse Aggregate 3/4, Sand (Fine Aggregate) for the Repair of National Road and Bridges	Maintenance Section	NO	Competitive Bidding	6/5/2024	6/25/2024	6/28/2024	7/5/2024	GoP	1,471,530.00	1,471,530.00		Purchase of Coarse and Fine Aggregates for the repair of national roads and bridges
2000001000 17000	24GGH0041 – Purchase of Smartphone and Laptop for use in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/18/2024	6/24/2024	6/27/2024	GoP	263,500.00	263,500.00		Purchase of Smartphone and Laptop
2000001000 17000	24GGH0042 – Purchase of Plywood (1/4", ordinary) and RSB (10mm Ø, G40) for use in repair of concrete manhole in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/18/2024	6/24/2024	6/27/2024	GoP	37,934.00	37,934.00		Purchase of various materials
2000001000 17000	24GGH0043 – Purchase of 4-Stroke Grass Cutter to be used in Maintenance Activities in various Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/18/2024	6/24/2024	6/27/2024	GoP	250,000.00	250,000.00		Purchase of Grass Cutter

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 17000	24GGH0044 – Purchase of Metal Flex Beam Guardrails, End Piece, Guardrail Bolts (M16x200) and End Piece (M16x35) for use in selected Road Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/18/2024	6/24/2024	6/27/2024	GoP	902,237.20	902,237.20		Purchase of various materials for road maintenance activities
2000001000 17000 2000001000 18000	24GGH0045 – Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/18/2024	6/24/2024	6/27/2024	GoP	951,519.00	951,519.00		Purchase of Diesel, Gasoline and Motor Oil
2000001000 17000	24GGH0046 – Purchase of Construction Barrier (Plastic) and Bollards to be used in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/18/2024	6/24/2024	6/27/2024	GoP	993,000.00	993,000.00		Purchase of Construction Barrier and Bollards
2000001000 17000	24GGH0047 – Purchase of Load Restriction Sign (3mm thick Aluminum Sheet, 600 mm Circle, R6-4, 15T, Retro Reflective) with G.I. Post (Sch. 40, 3"x10' and corrosion resistant fittings for attaching sign) to be installed in Bridges under Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/18/2024	6/24/2024	6/27/2024	GoP	60,000.00	60,000.00		Purchase of Load Restriction Sign
2000001000 17000 2000001000 18000	24GGH0048 – Purchase of Office Supplies for use of this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/7/2024	6/18/2024	6/24/2024	6/27/2024	GoP	329,824.89	329,824.89		Purchase of Office Supplies

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001006 44000	24GGH0049 – Purchase of Office Equipment for use in the conduct of Multi-Year Planning and Scheduling (MYPs) and Validation Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	6/20/2024	6/25/2024	6/28/2024	7/3/2024	GoP	38,253.10		38,253.10	Purchase of Office Equipment
3002191025 41000.EAO	24GGH0050 – Purchase of Diesel, Gasoline and Motor Oil For Use Of Various Service Vehicles and Equipment of this Office	Administrative Section	NO	Competitive Bidding	6/24/2024	7/15/2024	7/22/2024	7/30/2024	GoP	3,282,680.00		3,282,680.00	Purchase of Diesel, Gasoline and Motor Oil
3002191025 39000.EAO	24GGH0051 - Purchase of Office Supplies for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	6/24/2024	7/2/2024	7/9/2024	7/15/2024	GoP	587,444.80		587,444.80	Purchase of Office Supplies
3002191025 36000.EAO	24GGH0052 - Purchase of Janitorial Supplies for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	6/24/2024	7/2/2024	7/9/2024	7/15/2024	GoP	249,066.70		249,066.70	Purchase of Janitorial Supplies
3002041014 23000.EAO	24GGH0053 - Purchase of Canon Toners for use of this Office (image Runner Advance DX C3822i and image Runner C322L)	Administrative Section	NO	NP-53.9 - Small Value Procurement	6/24/2024	7/2/2024	7/9/2024	7/15/2024	GoP	677,440.00		677,440.00	Purchase of Canon Toners
4099000000 54000.EAO	24GGH0054 – Purchase of Toner for use of this Office	Administrative Section	NO	Direct Contracting	N/A	7/2/2024	7/5/2024	7/9/2024	GoP	937,697.00		937,697.00	Purchase of Toner
2000001000 23000	24GGH0055 – Purchase of Office Equipment for Automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	7/19/2024	7/25/2024	7/30/2024	8/5/2024	GoP	185,166.20	185,166.20		Purchase of Office Equipment
3002191025 39000.EAO	24GGH0056 – Purchase of Office Furniture and Equipment for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/19/2024	7/25/2024	7/30/2024	8/5/2024	GoP	998,467.50			Purchase of Office Furniture and Equipment

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002191025 39000.EAO	24GGH0057 – Purchase of various of materials for installation of Glass Door and Glass windows and repair of Maintenance Building and Storage Room	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/19/2024	7/25/2024	7/30/2024	8/5/2024	GoP	538,580.25		538,580.25	Purchase of various of materials
3002191025 42000.EAO	24GGH0058 – Procurement of Transportation and Hauling of 2 Units Heavy Equipment transferred in this Office from Central Office, Manila to Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/19/2024	8/27/2024	9/9/2024	9/13/2024	GoP	715,968.39		715,968.39	Procurement of Transportation and Hauling of 2 Units Heavy Equipment
3002191022 14000.EAO	24GGH0059 - Purchase of various Laboratory/Testing Equipment under Quality Assurance Section of this Office	Quality Assurance Section	NO	Competitive Bidding	10/24/2024	11/18/2024	11/25/2024	12/5/2024	GoP	13,000,000.00		13,000,000.00	Purchase of various Laboratory/Testing Equipment
3102041025 71000.EAO	24GGH0060 – Purchase of Signal Booster, Biometric Machine and Computer peripherals for use in this office	ICT	NO	NP-53.9 - Small Value Procurement	10/24/2024	11/5/2024	11/11/2024	11/18/2024	GoP	115,034.70		115,034.70	Purchase of Signal Booster, Biometric Machine and Computer peripherals
3102041025 72000.EAO	24GGH0061 – Purchase of Janitorial Supplies for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/5/2024	11/13/2024	11/21/2024	11/26/2024	GoP	255,243.50		255,243.50	Purchase of Janitorial Supplies
3102041025 72000.EAO	24GGH0062 – Purchase of Office Supplies and Equipment for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/5/2024	11/5/2024	11/21/2024	11/26/2024	GoP	562,132.00		562,132.00	Purchase of Office Supplies and Equipment

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101111155000.EAO	24GGH0063 – Purchase of Canon Toners for use of this office (imageRunner Advance DX C3822i and imageRunner C322L)	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/5/2024	11/5/2024	11/25/2024	11/27/2024	GoP	846,800.00		846,800.00	Purchase of Canon Toners
310204102572000.EAO	24GGH0064 – Purchase of Digital Full Copier with Auto Reverse Document Feeder for use of this Office (Finance Section)	Finance Section	NO	NP-53.9 - Small Value Procurement	11/5/2024	11/5/2024	11/21/2024	11/26/2024	GoP	430,000.00		430,000.00	Purchase of Digital Full Copier with Auto Reverse Document Feeder
310204102572000.EAO	24GGH0065 – Purchase of Toner for use of this Office	Administrative Section	NO	Direct Contracting	N/A	11/5/2024	11/18/2024	11/21/2024	GoP	985,645.00		985,645.00	Purchase of Toner
320101111124000.EAO 320101111155000.EAO 300214100727000.EAO 310103101418000.EAO	24GGH0066 – Purchase of various IT Equipment for the use of this Office	ICT	NO	Competitive Bidding	11/21/2024	12/16/2024	12/23/2024	12/26/2024	GoP	2,771,557.81		2,771,557.81	Purchase of various IT Equipment
200000100017000	24GGH0067 – Purchase of Various Office Supplies for use in Maintenance Section, Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	27,000.00	27,000.00		Purchase of Various Office Supplies
200000100017000	24GGH0068 – Purchase of Aggregate Base Course for Resurfacing of Unpaved Shoulder in the area of Jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	30,765.00	30,765.00		Purchase of Aggregate Base Course

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 18000	24GGH0069 – Purchase of Paint Brush 2”, Baby Roller 4”, Paint Brush 4” for the Repainting of Bridges under the jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	10,552.00	10,552.00		Purchase of Paint Brush 2”, Baby Roller 4” and Paint Brush 4”
2000001000 18000	24GGH0070 – Purchase of Safety Rescue Rope (12mm x 200 meter), Spine Board (2 Straps), Megaphone (Heavy Duty), Harness (Full Body), Bolo, Flashlight (Heavy Duty) to be used during calamity/typhoons and other incident along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	109,000.00	109,000.00		Purchase of Safety Rescue Rope (12mm x 200 meter), Spine Board (2 Straps), Megaphone (Heavy Duty), Harness (Full Body), Bolo, Flashlight (Heavy Duty)
3101021015 85000.EAO	24GGH0071 – Purchase of Airconditioning Unit for use of this Office (Quality Assurance Section, Planning and Design Section, Finance Section and Office of the District Engineer)	Quality Assurance Section, Planning and Design Section, Finance Section and Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	699,343.33		699,343.33	Purchase of Airconditioning Unit
2000001000 17000	24GGH0072 – Purchase of (Portland Cement, Fine Aggregates, 2 inch PVC Pipe series 1,000 (Orange), Filter Cloth, Boulders 15-25 kg.) for repair of Slope Protection Roads and Bridges in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	409,743.00	409,743.00		Purchase of (Portland Cement, Fine Aggregates, 2 inch PVC Pipe series 1,000 (Orange), Filter Cloth, Boulders 15-25 kg.)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 17000	24GGH0073 – Purchase of Spare Parts for use in Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	496,389.00	496,389.00		Purchase of Spare Parts
2000001000 17000	24GGH0074 – Purchase of Oil and Lubricants for used in Various Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	888,865.00	888,865.00		Purchase of Oil and Lubricants
2000001000 17000	24GGH0075 – Purchase of Various Office Supplies for use in Maintenance Section, this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	130,105.00	130,105.00		Purchase of Various Office Supplies
2000001000 17000	24GGH0076 – Purchase of Tire for used in Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	168,105.00	168,105.00		Purchase of Tire
2000001000 17000	24GGH0077 – Purchase of Primer, Thermoplastic (White), Thermoplastic (Yellow), LPG 50 kgs. And LPG 22 kgs., RTP (White), RTP (Yellow), Baby Roller 4", Paint Brush 3" and Paint Brush 4" to be use in repainting of pavement markings and installation of rumble strips in various Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	871,470.00	871,470.00		Purchase of Primer, Thermoplastic (White), Thermoplastic (Yellow), LPG 50 kgs. And LPG 22 kgs., RTP (White), RTP (Yellow), Baby Roller 4", Paint Brush 3" and Paint Brush 4"

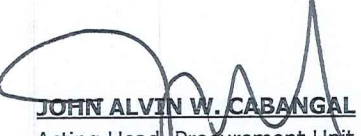
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 17000	24GGH0078 – Purchase of Plastic Barrier w/ Solar Powered Illuminated Directional Arrow Metal Barrier w/ Solar Powered Led Plastic Bollard w/ Solar Powered Led to be used in damage Slope Protection in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	955,000.00	955,000.00		Purchase of Plastic Barrier w/ Solar Powered Illuminated Directional Arrow Metal Barrier w/ Solar Powered Led Plastic Bollard w/ Solar Powered Led
2000001000 17000	24GGH0079 – Purchase of Plywood ¼ (Ordinary), RSB 10mm (Grade 40), RSB 12mm (Grade 40) and Portland Cement to be used in Repair of Damaged Drainage Structure in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	677,371.00	677,371.00		Purchase of Plywood ¼ (Ordinary), RSB 10mm (Grade 40), RSB 12mm (Grade 40) and Portland Cement
2000001000 17000	24GGH0080 – Purchase of Grass Cutter (4 Stroke), Gear Assy., Spark Plug, Throttle Cable and Timing Belt, Nylon #300, Brush Cutter Nylon Holder (Aluminium) and Brush Cutter Blade 12 inches to be used in Maintenance Activities in Various Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	774,800.00	774,800.00		Purchase of Grass Cutter (4 Stroke), Gear Assy., Spark Plug, Throttle Cable and Timing Belt, Nylon #300, Brush Cutter Nylon Holder (Aluminium) and Brush Cutter Blade 12 inches
2000001000 17000	24GGH0081 – Purchase of Coarse Aggregate 3/8, Coarse Aggregate ¾ and Sand (Fine Aggregates) to be use in the Repair of National Road in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	352,261.00	352,261.00		Purchase of Coarse Aggregate 3/8, Coarse Aggregate ¾ and Sand (Fine Aggregates)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 17000	24GGH0082 – Purchase of Hot Asphalt 60/70 and SS1-Emulsified Asphalt to be used in the Repair of National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	990,720.00	990,720.00		Purchase of Hot Asphalt 60/70 and SS1-Emulsified Asphalt
2000001000 17000	24GGH0083 – Purchase of Personal Protective Equipment to be used by the Roadside Personnel assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	520,420.00	520,420.00		Purchase of Personal Protective Equipment
2000001000 17000	24GGH0084 – Purchase of Portland Cement, Sand (Fine Aggregates), 2 inch PVC Pipes Series 1000 (Orange), Filter Cloth, Boulders (15-25kg) for repair of Slope Protection Roads in area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/2/2024	12/9/2024	12/12/2024	GoP	969,729.00	969,729.00		Purchase of Portland Cement, Sand (Fine Aggregates), 2 inch PVC Pipes Series 1000 (Orange), Filter Cloth, Boulders (15-25kg)
3101021015 85000.EAO	24GGH0085 – Purchase of Furniture and Appliance for use in New Employee's Quarters of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/9/2024	12/16/2024	12/20/2024	12/23/2024	GoP	877,772.50		877,772.50	Purchase of Furniture and Appliance
3101021015 85000.EAO	24GGH0086 – Purchase of Uniform Costumes during Cultural and Athletic Activities of this Office DPWH Iloilo 3rd DEO for CY 2024	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/9/2024	12/16/2024	12/20/2024	12/23/2024	GoP	135,000.00		135,000.00	Purchase of Uniform Costumes
3201011111 55000.EAO	24GGH0087 – Purchase of Identification Card Printer for use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/9/2024	12/16/2024	12/20/2024	12/23/2024	GoP	109,065.00		109,065.00	Purchase of Identification Card Printer

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000 17000	24GGH0088 – Purchase of Tools to be used in Maintenance Activities in various Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/9/2024	12/16/2024	12/20/2024	12/23/2024	GoP	67,845.00	67,845.00		Purchase of Tools
2000001000 17000	24GGH0089 – Purchase of Aggregate Base Course for resurfacing of Unpaved Shoulder in the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/9/2024	12/16/2024	12/20/2024	12/23/2024	GoP	20,196.00	20,196.00		Purchase of Aggregate Base Course
3201011111 55000.EAO	24GGH0090 – Purchase of Tires & Battery for use in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/9/2024	12/16/2024	12/20/2024	12/23/2024	GoP	382,560.00		382,560.00	Purchase of Tires & Battery
Consulting Services												-	
2000001008 21000	24CSGH01 - Geotechnical Investigation (Soil Exploration) of various Road Slope Protection Projects, 5th Legislative, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/15/2024	4/16/2024	GoP	390,000.00		390,000.00	Geotechnical Investigation (Soil Exploration)
2000001008 21000	24CSGH02 - Geotechnical Investigation (Soil Exploration) of various Flood Control Projects, 5th Legislative District, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/15/2024	4/16/2024	GoP	520,000.00		520,000.00	Geotechnical Investigation (Soil Exploration)
2000001008 21000	24CSGH03 - Geotechnical Investigation (Soil Exploration) of various Flood Control Projects (Seawall), 5th Legislative, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/15/2024	4/16/2024	GoP	520,000.00		520,000.00	Geotechnical Investigation (Soil Exploration)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000010082 1000	24CSGH04 - Geotechnical Investigation (Soil Exploration) of various Building Projects, 5th Legislative District, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/15/2024	4/16/2024	GoP	390,000.00		390,000.00	Geotechnical Investigation (Soil Exploration)
20000010082 1000	24CSGH05 - Geotechnical Investigation (Soil Exploration) of various Bridge Projects, 5th Legislative District, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/23/2024	4/1/2024	4/15/2024	4/16/2024	GoP	455,000.00		455,000.00	Geotechnical Investigation (Soil Exploration)

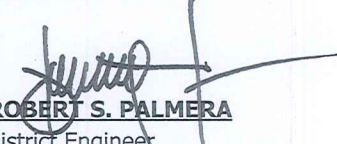
Prepared by:


JOHN ALVIN W. CABANGAL
Acting Head, Procurement Unit
Date: JAN 07 2025

Recommended by:


ROLAND RAINIER A. VICTORINO
BAC Chairman
Date: JAN 07 2025

Approved by:


ROBERT S. PALMERA
District Engineer
Date: JAN 07 2025