

DPWH - Iloilo 3rd District Engineering Office Updated Final Annual Procurement Plan for FY 2022

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)
					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Civil Works													
3102021011810 00.PC	22GH0001 - Road Widening - along Iloilo East Coast-Capiz Road (S00228PN) - K0234 + 865 - K0235 + 235, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	14,899,000.00		14,899,000.00	Concrete widening, 0.321 km of 3.65 width both sides, 300mm thick PCCP concrete reblocking of 0.053km of 6.1m width inner lane, 300mm thick PCCP w/ Slope Protection and Sidewalk.
3101111004990 00.PC	22GH0002 - Upgrading of Drainage Structure along Road - Iloilo East Coast- Capiz Rd - K0244 + 567, Brgy. San Juan, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	5,325,000.00		5,325,000.00	Construction of Reinforced Concrete Box Culvert (3x2.4m Double Barrel) 60 meters Grouted Riprap in both upstream and downstream and Excavation of 153 lm connection to shoreline
3101021009890 00.PC	22GH0003 - Preventive Maintenance of Road: Asphalt Overlay along Passi - San Rafael - Lemery - Sara Rd (S00246PN) - K0087 + 977 - K0088 + 813	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	17,299,000.00		17,299,000.00	Asphalt Overlay 50mm, Reblocking 300mm thick PCCP of 20 spans and Shoulder Paved both sides 200mm thick
3102021010080 00.PC	22GH0004 - Road Widening - along Iloilo East Coast-Capiz Road (S00228PN)- K0228 + 745 - K0230 + 560, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	February 10, 2022	February 14, 2022	GoP	67,758,000.00		67,758,000.00	Concrete Widening, 1.831 of 3.65m width Both Sides, 300mm thick PCCP w/ covered canal, Line Canal, Shoulder Paved, Slope Protection and sidewalk (1.831 km.)
3102021011830 00.PC	22GH0005 - Road Widening - Passi - San Rafael - Lemery - Sara Road K0087 + 304 - K0087 + 636	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	12,786,000.00		12,786,000.00	Concrete widening of 3.65m both sides, 300mm thick PCCP with covered canal, slope protection and sidewalk

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300226102724000.PC	22GH0006 - Construction (Completion) of Multi-Purpose Building, Barangay Aglosong, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion of 16m x 30m covered court which includes fascia of all sides, siding on stage side only, embankment and 100mm thk. reinforced concrete pavement with retaining wall with finishing and painting and floor beam at 2 end spans with railings (as shown in plan). Remove and replacement (construction) of stage with finishing and painting works.
300226102726000.PC	22GH0007 - Construction (Completion) of Multi-Purpose Building, Barangay Nasapahan, Lemery, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	2,500,000.00		2,500,000.00	Completion of 15.0m x 25.5m Covered gym which includes 1unit full truss with roofing, one-unit 5m span center girt and fascia with gutter (including existing). Construction of concrete bleacher, comfort room and stage.
300226102728000.PC	22GH0008 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion Ilawod, Sara, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion of 19m x 35m covered gym including construction of line canal, one-unit full truss, 5 units steel girt, sidings at both ends and fascia (including existing roofing) with gutter and downspout. Cement plastered finish for remaining unfinished column and beams and painting works for all columns and beams.
300226102729000.PC	22GH0009 - Construction (Completion) of Multi-Purpose Building, Barangay San Lucas, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion of Multi-Purpose Building, San Lucas, Barotac Viejo, Iloilo

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3002261027390 00.PC	22GH0010 - Construction of Multi-Purpose Building, Barangay Domingo, Sara, Iloilo	Construction Section	YES	Competitive Bidding	October 5 - 11, 2021	October 25, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 15m x 25m covered court which includes 12 units concrete column, 10 units concrete beam and tie beam, embankment and 100mm thk. Reinforced concrete pavement with retaining wall. With finishing and painting works. Construction of stage and bleacher.
3101091010130 00.PC	22GH0011 - Construction of Road Slope Protection Structure – along Barotac Viejo – San Rafael Rd (S00251PN) – K0081 + 410 – K0081 + 508	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	35,846,000.00		35,846,000.00	Construction of Road Slope Protection Structure (Active Slope Protection with Grouted Riprap and Stone Masonry on Left Side) With Active Wire Mesh = 1464.875 sq.m. Stone Masonry with Riprap = 108.083 sq.m. Total Area of Slope Protection = 1572.958 sq.m.
3102021011820 00.PC	22GH0012 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0235 + 259 – K0236 + 311	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	40,810,000.00		40,810,000.00	Concrete Widening, 1.004 km of 3.65m with Both Sides, 300mm thick PCCP with concrete Reblocking of 0.056 km inner lanes, 300 mm thick PCCP with Covered Canal, Line Canal and Slope Protection
3002031017130 00.PC	22GH0013 - Construction of Concrete Road – NRJ Puerto Princesa – San Francisco Road leading to Balarang Beach Resort and Sitio Miao Beach Resorts, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	January 5 - 11, 2022	January 25, 2022	January 28, 2022	January 31, 2022	GoP	30,000,000.00		30,000,000.00	Road Concreting of 6.1m, 280mm thick PCCP 1.257 Km. Road Concreting

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3002261027330 00.PC	22GH0014 - Construction of Multi-Purpose Building, Barangay Bato, Sara, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 15m x 25m Covered Court/Gym comprising 12 Columns, 10 Roof Beams, 10 Footing Tie Beams and complete Roofing with Siding and Gutter, 6m x 10m Stage, and 54 meters 3-Row Bleachers; Painting Works; and Provision of Fiber Glass Basketball Board
3002261027410 00.PC	22GH0015 - Construction of Multi-Purpose Building, Barangay Malbog, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15.00m x 25.00m covered court with bleachers. Demolition and replacement (construction) of stage.
3002261027480 00.PC	22GH0016 - Construction of Multi-Purpose Building, Barangay Vista Alegre, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered gym with bleachers including painting.
3002261027420 00.PC	22GH0017 - Construction of Multi-Purpose Building, Barangay Nipa, San Dionisio, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15.00m x 25.00m covered court with bleachers.
3002261027350 00.PC	22GH0018 - Construction of Multi-Purpose Building, Barangay Calamigan, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered court with fascia, sidings, gutter with downspout, painting works and electrical works. Construction of stage with CR and Storage Room and 3- layers Bleachers with railings.

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3002261027340 00.PC	22GH0019 - Construction of Multi-Purpose Building, Barangay Bulak Sur, Batad, Iloilo	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 16m x 30m covered gym which includes 14 units of reinforced concrete column, 12 units 5m-span reinforced concrete beam, 7 units full truss with roofing (including fascia and gutter with downspout), 6 units 5m- span center girt, 2 units sidings at both ends and 25m 3-layers concrete bleacher with railings, 2 units fiber glass basketball board with ring and 0.10m thick reinforced concrete overlay for its court. For finishing works, cement plaster finish and masonry painted for all columns and beams.
3103041009480 00.PC	22GH0020 - Rehabilitation/ Major Repair of Bridge – Hinay-an Br. (B00226PN) along Barotac Viejo – Sn Rafael Road	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	3,200,000.00		3,200,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
3103041009500 00.PC	22GH0021 - Rehabilitation/ Major Repair of Bridge – Tipacla Br. (B00208PN) along Iloilo East Coast Capiz Road	Construction Section	YES	Competitive Bidding	October 20 - 26, 2021	November 10, 2021	January 25, 2022	January 27, 2022	GoP	4,000,000.00		4,000,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
3101051007180 00.PC	22GH0022 - Reconstruction to Concrete Pavement – Iloilo East Coast Capiz Rd K0247 + 515 – K0247 + 983	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	20,137,000.00		20,137,000.00	Reconstruction of Asphalt to Concrete, 300mm thick PCCP and Drainage Closed Canal @ Left Side Only 0.468 Km.

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3101051007290 00.PC	22GH0023 - Reconstruction to Concrete Pavement – Iloilo East Coast Estancia Wharf Rd K0178 + -817 – K0178 + -576, K0178 + -554 – K0178 + -449	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	6,296,000.00		6,296,000.00	Reconstruction of Asphalt to Concrete, 300mm thick PCCP 0.346 Km.
3101051007300 00.PC	22GH0024 - Reconstruction to Concrete Pavement – Iloilo East Coast Estancia Wharf Road K0179 + 087 – K0179 + 450 and K0180 + 388 – K0180 + 896	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	24,058,000.00		24,058,000.00	Reconstruction of Asphalt to Concrete, 300mm thick PCCP 0.871 Km.
3101061007950 00.PC	22GH0025 - Reconstruction to Concrete Pavement – along Balasan – Carles Rd (S00229PN) – K0175 + 798 – K0176 + 261	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	13,094,000.00		13,094,000.00	Reconstruction to Concrete Pavement (inner 2-lane), 280mm thick PCCP; shoulder paved, 200mm thick B/S with open canal and covered canal 0.465 Km.
3102021011180 00.PC	22GH0026 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0215 + 1162 – K0216 + 445	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	20,243,000.00		20,243,000.00	Concrete Widening, 0.474km of 3.65m width Both Sides, 300mm thick PCCP w/ Covered Canal, Slope Protection and Sidewalk 0.474 Km.
3101081011690 00.PC	22GH0027 - Construction of Road Slope Protection Structure – along Iloilo East Coast Capiz Rd (S00228PN) – K0238 + 420 – K0238 + 580	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	38,800,000.00		38,800,000.00	Construction of Road Slope Protection Structure (Active Slope Protection with Grouted Riprap and Stone Masonry on Right Side) With Active Wire Mesh = 1542.248 sq.m. Stone Masonry with Riprap = 230.080 sq.m. Total Area of Slope Protection = 1772.328 sq.m.

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3201011076070 00.PC	22GH0028 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - Construction of Flood Control Structure, Barotac Viejo River, Sta. 4 + 324.44 - Sta. 3 + 514.10, Brgy. Natividad, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 22, 2022	March 24, 2022	GoP	100,000,000.00		100,000,000.00	Construction of 810.33 l.m. Slope Protection and 2026 pcs. of 6m – Steel Sheet Piles Foundation, 5 meters access Road with 180 l.m. of RCPC.
3002261027270 00.PC	22GH0029 - Construction (Completion) of Multi-Purpose Building, Barangay Pasayan, Batad, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion of 2-storey multi-purpose building including cement plastered finish (walls), ceiling works (ground floor and second floor) tile works, painting works and installation of doors and windows (with steel grilles) and electrical works (including 2-unit split type inverter ACU and 1 unit window type ACU)
3002261027370 00.PC	22GH0030 - Construction of Multi-Purpose Building, Barangay Capiñahan, Lemery, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered gym, with bleachers and including electrical works.
3002261027380 00.PC	22GH0031 - Construction of Multi-Purpose Building, Barangay Dolores, Balasan, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered gym, with bleachers and including electrical works.
3002261027470 00.PC	22GH0032 - Construction of Multi-Purpose Building, Barangay Tentay, Sara, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 15m x 25m covered gym, with stage and including electrical works.
3002261027580 00.PC	22GH0033 - Construction of Multi-Purpose Building, Barangay Poblacion Northwest Zone, Lemery, Iloilo	Construction Section	YES	Competitive Bidding	October 28, 2021 - November 3, 2021	November 17, 2021	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Complete construction of 17m x 25m covered gym, with bleachers and including electrical works.

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3201011076060 00.PC	22GH0034 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE -Construction of Flood Control Structure, Barotac Viejo River, Sta. 4 + 343.41 - Sta. 3+528.6 Brgy. Poblacion Ilawod, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	December 14, 2021	March 22, 2022	March 24, 2022	GoP	100,000,000.00		100,000,000.00	Construction of 815.74 Im. Concrete Slope Protection and 2040 pcs. of 6m – Steel Sheet Piles foundation, 5 meters access road with 60 Im of RCPC.
3103041009440 00.PC	22GH0035 - Rehabilitation/ Major Repair of Bridge – Gaas Br. (B00210PN) along Iloilo East Coast Capiz Rd	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	November 24, 2021	January 25, 2022	January 27, 2022	GoP	5,400,000.00		5,400,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
3102021010070 00.PC	22GH0036 - Road Widening – along Iloilo East Coast Capiz Road (S00228PN) K0186 + 700 – K0188 + 287	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	March 22, 2022	March 24, 2022	GoP	65,410,000.00		65,410,000.00	Concrete widening, 1.342 km of 3.65m with Both Sides, 300mm thick PCCP widening- 0.255 km of 3.65m width Right Side only, 300 mm thick PCCP with Shoulder Paved, Covered canal and Slope Protection
3002031017120 00.PC	22GH0037 - Construction of Concrete Road - NRJ Cabagohan-Binon-an-Embarcadero-Botongon Road leading to Gigantes Islands, Carles, Iloilo	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	November 24, 2021	February 9, 2022	February 14, 2022	GoP	100,000,000.00		100,000,000.00	Construction of Concrete Road 6.10m width 0.28m thick, Shoulder paved 0.20m thick, with slope protection, open canal B/S, metal guardrails and Solar Streetlights.
3002261027430 00.PC	22GH0038 - Construction of Multi-Purpose Building, Barangay Padios, Sara, Iloilo	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	November 24, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete Construction of Multi-Purpose Building
3001052007860 00.PC	22GH0039 - Construction of DPWH Iloilo 3rd DEO Employees' Quarters Building, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	November 3 - 9, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	7,000,000.00		7,000,000.00	Partial Construction of Multi-Purpose Building

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3002261027360 00.PC	22GH0040 - Construction of Multi-Purpose Building, Barangay Cano-An, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Complete Construction of Covered Court.
3002261027300 00.PC	22GH0041 - Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	2,000,000.00		2,000,000.00	Completion and Improvement of Multi-Purpose Building.
3002031017110 00.PC	22GH0042 - Construction of Concrete Road - NRJ Batad-Lumbia-Tanza-Estancia Road leading to Gigantes Islands, Carles, Iloilo	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	12,000,000.00		12,000,000.00	Road Concreting of 6.1m , 280mm thick PCCP with shoulder paved and line canal 0.491 km
3103041009430 00.PC	22GH0043 - Rehabilitation/Major Repair of Bridge - Balanti-an Br. (B00102PN) along Balasan-Carles Rd	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	6,300,000.00		6,300,000.00	Removal of 318.10sq.m. of ACP, Asphalt Overlay of 588sq.m. Bridge deck and Approach Slab, Waterproofing of 470.40 sq.m. decks/slab, Replacement of Asphaltic Plug Joint and Cleaning, Derusting and Painting of structural steel girders and members
3103041009490 00.PC	22GH0044 - Rehabilitation/Major Repair of Bridge - Iyang Br. (B00103PN) along Concepcion-San Dionisio Rd	Construction Section	YES	Competitive Bidding	November 23 - 29, 2021	December 14, 2021	January 25, 2022	January 27, 2022	GoP	10,000,000.00		10,000,000.00	Removal of 0.05m thk 536.70 sq.m. ACP, Asphalt Overlay of 67.65m x 14m deck slab with 57.65m x 14m Asphaltic membrane type waterproofing and reflectorized thermoplastic pavement markings, replacement of expansion joints and bearing plates and painting works for steel and concrete

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3002261027450 00.PC	22GH0045 - Construction of Multi-Purpose Building, Barangay San Florentino, San Rafael, Iloilo	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 15m x 25m Covered Court/Gym comprising 12 columns, 10 Roof Beams, 10 Footing Tie Beams and complete Roofing with Fascia, Siding and Gutter; 3.5m x 5m Stage; 42 meters of 3-Row Bleachers with roofing and gutter; Painting Works; Electrical Works; and Provision of Fiber Glass Basketball Board.
3002031017140 00.PC	22GH0046 - Construction of Concrete Road - Sitio Calubihan-Sitio Manlud Road leading to Manlud Water Falls, Brgy. Sto. Rosario, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	January 25, 2022	January 27, 2022	GoP	6,600,000.00		6,600,000.00	Road Concreting of 5m width, 230mm thick PCCP w/ Slope Protection 0.302 km, 0.604 lane km.
3101021009870 00.PC	22GH0047 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast Capiz Rd (S00228PN) K0206 + 547 - K0207 + 544, Sara, Iloilo	Construction Section	YES	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 22, 2022	March 24, 2022	GoP	20,453,000.00		20,453,000.00	Asphalt Overlay 50mm
3101021009860 00.PC	22GH0048 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast Capiz Rd (S00228PN) K0220 + 000 - K0221 + 000	Construction Section	YES	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	February 14, 2022	February 16, 2022	GoP	32,913,000.00		32,913,000.00	Asphalt Overlay 50mm with Reblocking 300mm thick PCCP
3102081004460 00.PC	22GH0049 - Off-Carriageway Improvement: Paving of Shoulders - along Iloilo East Coast Capiz Road (S00228PN) K0198 + 935 - K0200 + 947	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	March 22, 2022	March 24, 2022	GoP	24,810,000.00		24,810,000.00	Shoulder paved, 1.5m width 230mm thick B/S.

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310209100379000.PC	22GH0050 - Off-Carriageway Improvement: Paving of Shoulders - Sara - Concepcion Rd - K0208 + (-999) - K0208 + (-230)	Construction Section	YES	Competitive Bidding	November 24 - 30, 2021	December 15, 2021	January 25, 2022	January 27, 2022	GoP	14,751,000.00		14,751,000.00	Shoulder paved, 1.5m width 200mm thick B/S.
310112100333000.PC	22GH0052 - Construction of Drainage Structure along Road - Sn Dionisio - Capinang Rd - K0198 + (-175.20) - K0199 + 126	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	23,103,000.00		23,103,000.00	Construction of covered canal B/S with sidewalk, curb and gutter; 1.5m width 200mm thick shoulder paved; grouted riprap, stone masonry and metal guardrails.
310304100945000.PC	22GH0053 - Rehabilitation / Major Repair of Bridge - Gerongan Br. (B00225PN) along Passi - Sn Rafael - Lemery - Sara Road	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works.
320101107618000.PC	22GH0054 - Construction of Flood Mitigation Structure - Construction of Seawall, Brgy. Culasi, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	December 27, 2021 - January 2, 2022	January 17, 2022	March 21, 2022	February 24, 2022	GoP	100,000,000.00		100,000,000.00	Construction of Flood Control, Consisted of Geotextile Geotube (2mts and 1.5 mts.), Rubble concrete with Wave Deflector, concrete sidewalk and Line Canal with precast cover. Slope protection of grouted riprap at the back of structure with hand laid rock and aggregate subbase course for the embankment.
300220100846000.PC	22GH0054 - Construction of Estancia Coast Guard Sub-Station, Barangay Poblacion, Zone 2, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	10,000,000.00		10,000,000.00	Construction of Two-Storey building.

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002211014580 00.PC	22GH0055 - Construction of Concrete Road - Construction of Road, Barangay Poblacion Market, Sara, Iloilo	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of road 5.0 meters wide, 230mm thick.
3002211014590 00.PC	22GH0056 - Construction of Concrete Road - Construction of Road, Barangay Tanza, Estancia, Iloilo	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of road 5.0 meters wide, 230mm thick.
3002261027250 00.PC	22GH0057 - Construction (Completion) of Multi-Purpose Building, Barangay Macatunao, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	2,500,000.00		2,500,000.00	Completion and Improvement of Multi-Purpose Building..
3002261027440 00.PC	22GH0058 - Construction of Multi-Purpose Building, Barangay Punta Buri, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building.
3002261027400 00.PC	22GH0059 - Construction of Multi-Purpose Building, Barangay Lantangan, Carles, Iloilo	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building.
3002261027490 00.PC	22GH0060 - Construction of Multi-Purpose Building, Carles Central School, Barangay Poblacion, Carles, Iloilo	Construction Section	YES	Competitive Bidding	December 17, 2021	December 22, 2021	January 25, 2022	January 27, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building.
3101021009880 00.PC	22GH0061 - Preventive Maintenance of Road: Asphalt Overlay - Iloilo East Coast - Capiz Rd (S00228PN) - K0236+832 - K0237 +390	Construction Section	YES	Competitive Bidding	December 28, 2021	December 23, 2021	March 22, 2022	March 24, 2022	GoP	15,005,000.00		15,005,000.00	Asphalt Overlay 500mm thick
3101121003320 00.PC	22GH0062 - Construction of Drainage Structure along Road - Sara - Sn Dionisio Rd K0204+718.00	Construction Section	YES	Competitive Bidding	December 28, 2021	December 23, 2021	March 22, 2022	March 24, 2022	GoP	1,412,000.00		1,412,000.00	Construction of Covered canal

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204101349000.PC	22GH0063 - Construction of Concrete Road - Barotac Viejo Bypass Road, Iloilo	Construction Section	YES	Competitive Bidding	December 28, 2021	December 23, 2021	February 10, 2022	February 14, 2022	GoP	100,000,000.00		100,000,000.00	Road Concreting of 13.4m, 300mm thick PCCP with shoulder paved 230mm thick 1.5m B/S
310304100947000.PC	22GH0064 - Rehabilitation / Major Repair of Bridge - Hinay-an Br. (B00224PN) along Passi - Sn Rafael - Lemery - Sara Rd	Construction Section	YES	Competitive Bidding	December 28, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	15,000,000.00		15,000,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
310304100951000.PC	22GH0065 - Rehabilitation / Major Repair of Bridge - Zerruco Bridge (B00207PN) along Iloilo East Coast Capiz Rd	Construction Section	YES	Competitive Bidding	December 28, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	8,900,000.00		8,900,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
320101108312000.PC	22GH0066 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Brgy. Barrido, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	December 28, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	40,000,000.00		40,000,000.00	Construction of Seawall consisted of Geotextile Tube, Structural Concrete and Handlaid Embankments
300204100706000.PC	22GH0067 - Construction of Concrete Road - Poblacion Barotac Viejo - Vista Alegre - Nueva Invention - Del Pilar - Gen. Luna - San Jose - Anabo connecting Nueva Swine Valley, NRJ Iloilo East Coast Capiz Road, and NRJ Passi -Sn Rafael - Lemery - Sara Road, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	December 28, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	15,138,000.00		15,138,000.00	Road Concreting of 6.7m, 280mm thick PCCP
300226102732000.PC	22GH0068 - Construction (Completion) of Multi-Purpose Building, Barangay Talotu-an, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	December 28, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	2,500,000.00		2,500,000.00	Completion and Improvement of Multi-Purpose Building.

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261027460 00.PC	22GH0069 - Construction of Multi-Purpose Building, Barangay Silagon, Ajuy, Iloilo	Construction Section	NO	Competitive Bidding	December 28, 2021	January 25, 2022	January 28, 2022	January 31, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building.
3002261027310 00.PC	22GH0070 - Construction (Completion) of Multi-Purpose Building, Barangay Tabugon, Carles, Iloilo	Construction Section	YES	Competitive Bidding	December 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	2,500,000.00		2,500,000.00	Completion and Improvement of Multi-Purpose Building.
3201011088310 00.PC	22GH0071 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Brgy. Pili - Malayuan - Mangorocoro, Ajuy, Iloilo	Construction Section	YES	Competitive Bidding	December 8, 2021	December 23, 2021	January 25, 2022	January 27, 2022	GoP	40,517,000.00		40,517,000.00	Construction of Seawall consisted of Geotextile Tube, Structural Concrete and Handlaid Embankments
3101051007270 00.PC	22GH0072 - Reconstruction to Concrete Pavement - Iloilo East Coast Capiz Rd (S00228PN) K0221+600 - K0222+219, K0222 + 247 - K0223 + 260, & K0227+000 - K0227+523	Construction Section	NO	Competitive Bidding	December 27, 2021 - January 2, 2022	January 17, 2022	March 22, 2022	March 24, 2022	GoP	36,916,000.00		36,916,000.00	Reconstruction of Asphalt to Concrete, 300mm thick PCCP (2.167 Km.)
3101121003340 00.PC	22GH0073 - Construction of Drainage Structure along Road - Sn Dionisio - Capinang Rd - K0201 + 869.20 - K0201+952	Construction Section	YES	Competitive Bidding	December 9, 2021	December 27, 2021	March 22, 2022	March 24, 2022	GoP	2,150,000.00		2,150,000.00	Construction of Drainage Structure
3102091003780 00.PC	22GH0074 - Off Carriageway Improvement: Paving of Shoulders - Concepcion-San Dionisio Rd (S00237PN) K0224 + 480 - 225+659	Construction Section	YES	Competitive Bidding	December 9, 2021	December 27, 2021	March 22, 2022	March 24, 2022	GoP	10,249,000.00		10,249,000.00	Shoulder paved, 1.5m width 230mm thick with covered and open canal
3102041017740 00.PC	22GH0075 - Construction of Concrete Road - Balasan Diversion Rd, Iloilo	Construction Section	YES	Competitive Bidding	December 9, 2021	December 27, 2021	January 25, 2022	January 27, 2022	GoP	20,000,000.00		20,000,000.00	Road Concreting of 6.7m width, 300mm thick with Slope Protection and Road Opening

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3103041009460 00.PC	22GH0076 - Rehabilitation / Major Repair of Bridge - Gubaton Br. (B00209PN) along Iloilo East Coast Capiz Rd	Construction Section	YES	Competitive Bidding	December 3 9, 2021	December 27, 2021	January 25, 2022	January 27, 2022	GoP	6,500,000.00		6,500,000.00	Bridge Deck Repair including replacement of Asphalt Overlay, Elastomeric Bearing Pad, Joint Sealant with Structural Steel Painting Works
3002201008480 00.PC	22GH0077 - Construction of Multi-Purpose Building (Hall of Justice Building), Poblacion, Barotac Viejo, Iloilo	Construction Section	YES	Competitive Bidding	December 3 9, 2021	January 17, 2022	January 28, 2022	January 31, 2022	GoP	50,000,000.00		50,000,000.00	Construction of two- storey building with roof deck.
3002201008500 00.PC	22GH0078 - Rehabilitation of Multi-Purpose Building, Concepcion, Iloilo	Construction Section	YES	Competitive Bidding	December 3 9, 2021	December 27, 2021	January 25, 2022	January 27, 2022	GoP	20,000,000.00		20,000,000.00	Rehabilitation and Improvement of Multi- Purpose Building.
3002261027220 00.PC	22GH0079 - Construction (Completion) of Multi- Purpose Building in Barangay Preciosa, Sara, Iloilo	Construction Section	YES	Competitive Bidding	December 3 9, 2021	January 25, 2022	January 28, 2022	January 31, 2022	GoP	2,000,000.00		2,000,000.00	Completion and Improvement of Multi- Purpose Building
3002251005200 00.PC	22GH0080 - Construction of Seawall, Brgy. San Roque, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	50,000,000.00		50,000,000.00	Construction of Seawall, Consisted of Geotextile Geotube (2 mts and 1.5mts), Rubble Concrete with Wave Deflector, concrete sidewalk and line Canal with precast cover. Slope protection of grouted riprap at the back of structure with handlaid rock embankment and aggregate subbase course for the embankment.
3002261027550 00.PC	22GH0081 - Construction of Multi-Purpose Building, Panian Ipil Elementary School, Pani-an, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of multi- purpose building.
3002261027560 00.PC	22GH0082 - Rehabilitation of Multi-Purpose Building, Brgy. Poblacion Norte, Balasan, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Rehabilitation of multi- purpose building.

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261027510 00.PC	22GH0083 - Construction of Multi-Purpose Building (Hall of Justice), Poblacion, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of multi-purpose building.
3002261027540 00.PC	22GH0084 - Construction of Multi-Purpose Building, Brgy. Poblacion, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of multi-purpose building.
3002201008490 00.PC	22GH0085 - Construction (Completion) of Multi-Purpose Building (Public Market), Poblacion, Zone II, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	January 31, 2022	March 21, 2022	March 24, 2022	GoP	50,000,000.00		50,000,000.00	Completion of multi-purpose building (public market)
3002261027520 00.PC	22GH0086 - Construction of Multi-Purpose Building, Barotac Viejo, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	February 10, 2022	March 21, 2022	March 24, 2022	GoP	10,000,000.00		10,000,000.00	Construction of multi-purpose building.
3002201008470 00.PC	22GH0087 - Construction of Batad Multi-Purpose Building, Batad, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	March 8, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of multi-purpose building.
3002261027570 00.PC	22GH0088 - Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Concepcion, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	February 24, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Rehabilitation of multi-purpose building.
3002261027530 00.PC	22GH0089 - Construction of Multi-Purpose Building, Brgy. Poblacion Zone II, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	February 24, 2022	March 21, 2022	March 24, 2022	GoP	10,000,000.00		10,000,000.00	Construction of multi-purpose building.
3002261027230 00.PC	22GH0090 - Construction of Covered court in Brgy. Poblacion North West Zone, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	February 10, 2022	March 21, 2022	March 24, 2022	GoP	5,000,000.00		5,000,000.00	Construction of covered court
3002261027500 00.PC	22GH0091 - Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion Northwest, Lemery, Iloilo	Construction Section	NO	Competitive Bidding	January 10 - 16, 2022	March 8, 2022	March 22, 2022	March 24, 2022	GoP	3,000,000.00		3,000,000.00	Completion of multi-purpose building

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3001162012700 0.PC	22GH0092 - Concreting of Brgy. Pangi FMR, Brgy. Pangi, San Dionisio, Iloilo	Construction Section	NO	Competitive Bidding	February 3 - 9, 2022	February 24, 2022	May 12, 2022	May 19, 2022	GoP	14,000,000.00		14,000,000.00	Concreting of road 6.1m wide, 280mm thick with 1.50 meters width shoulder and slope protection (0.23002 Km.)
3002001000030 00.PC	22GH0093 - Construction of Flood Mitigation Structure - Construction of Seawall along Iloilo East Coast Estancia Wharf Road, Sta. 183+135 - Sta. 183 + 408, Brgy. Botongon, Estancia, Iloilo	Construction Section	NO	Competitive Bidding	April 4 - 10, 2022	April 25, 2022	May 11, 2022	May 19, 2022	GoP	19,800,000.00		19,800,000.00	Construction of 273 l.m. Rubble Concrete Seawall with Solar Streetlights
	22GH0094 - Repair of Slope Protection and Re-shouldering along Iloilo East Coast Capiz Rd. K0239 + 850 - K0239 + 900 (RS)	Construction Section	NO	Competitive Bidding	February 23 - 29, 2022	March 15, 2022	Failure of Bidding per Resolution No 009 - 2022	Failure of Bidding per Resolution No 009 - 2022	GoP	2,000,000.00		2,000,000.00	Re-shouldering with concrete shoulder paved and slope protection
	22GH0095 - Construction of Drainage Structure at Motor Pool Area of Iloilo 3rd District Engineering Office	Construction Section	NO	Competitive Bidding	February 28, 2022 - March 6, 2022	March 21, 2022	Failure of Bidding as per Resolution No 010 - 2022	Failure of Bidding as per Resolution No 010 - 2022	GoP	130,556.00		130,556.00	Construction of 15.0 l.m Lined Canal and Installation new RCPC 1 - 610mm x 17.0m
3002131000100 00.PC	22GH0096 - Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/ Senior Citizens, including Gender-Responsive Facilities	Construction Section	NO	NP-53.1 Two Failed Biddings	July 1 - 7, 2022	July 11, 2022	July 15, 2022	July 15, 2022	GoP	1,856,250.00		1,856,250.00	Installation of PWD Lift including electrical works in DPWH Iloilo 3rd DEO New Building
2000001000190 00	22GH0097 - Repair/ Maintenance of DPWH Building 2-Storey Main Building Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding	June 1 - 7, 2022	June 21, 2022	June 28, 2022	June 28, 2022	GoP	1,000,000.00		1,000,000.00	Replacement of Roofing, Repair/ Replacement of Damaged Ceilings, Gutter and Painting of Ceiling in Hallway and Comfort Rooms

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200000100019000	22GH0098 - Repair/Maintenance of DPWH Building Quality Assurance Building Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding	June 1 - 7, 2022	June 21, 2022	June 28, 2022	June 28, 2022	GoP	1,000,000.00		1,000,000.00	Repair/ Replacement of Damaged Ceilings, Repair/ Replacement of Gutter, Plumbing Fixtures, Floor Tiles and Doors, and Provision of 1 unit 3-tonner Floor Mounted Inverter and 2 units 1.5hp Window Type Air Conditioning Units.
200000100019000	22GH0099 - Repair/Maintenance of DPWH Building Employee's Quarter Iloilo III District Engineering Office, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding	June 1 - 7, 2022	June 21, 2022	June 28, 2022	June 28, 2022	GoP	1,000,000.00		1,000,000.00	Repair/ Maintenance of two-storey employee's quarter extension comprising architectural, structural, finishing works and electrical works.
200000100020000	22GH0100 - Repair/Maintenance/Improvement of Embarcadero River Revetment, Brgy. Poblacion, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding	July 6 - 12, 2022	July 26, 2022	July 29, 2022	July 29, 2022	GoP	2,000,000.00		2,000,000.00	Repair/Maintenance of Existing Concrete Slope Protection, 251.37 cu.m. of Metallic Gabion wire and Repair of damaged concrete in revetment.
300207100329000.EAO	22GH0101 - Reconstruction of Slope Protection of DPWH New Building Barangay Puerto Prinsesa, Barotac Viejo, Iloilo	Maintenance Section	NO	Competitive Bidding	July 6 - 12, 2022	July 26, 2022	July 29, 2022	July 29, 2022	GoP	4,500,000.00		4,500,000.00	Construction of Slope Protection Structure (Steel Sheet Piles)
300102000010000.PC	22GH0102 - Construction of 1 STY 2 CL, Banban PS, Batad, Iloilo	Construction Section	NO	Competitive Bidding	July 6 - 12, 2022	July 26, 2022	July 29, 2022	November 11, 2022	GoP	7,819,500.00		7,819,500.00	Site Development of 3,000 sq.m. lot area with slope protection and complete construction of 1 Unit 1 Storey 2 Classroom School Building with complete amenities and electrification.

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3002051000100 00.PC	<p>22GH0103 - Cluster 1: Construction of Rainwater Collection System (RWCS) – 1. Construction of Rainwater Collection System (RWCS), Bolhog Daycare Center, Brgy. Bolhog, Batad, Iloilo; 2. Construction of Rainwater Collection System (RWCS), Banban Barangay Hall, Brgy. Banban, Batad, Iloilo; 3. Construction of Rainwater Collection System (RWCS), Caw-i Barangay Hall, Brgy. Caw-i, Batad, Iloilo; 4. Construction of Rainwater Collection System (RWCS), Drancalan Barangay Hall, Brgy. Drancalan, Batad, Iloilo; 5. Construction of Rainwater Collection System (RWCS), Dalipe Barangay Hall, Brgy. Dalipe, Lemery, Iloilo; 6. Construction of Rainwater Collection System (RWCS), Tugan Barangay Hall, Brgy. Tugan, Lemery, Iloilo; 7. Construction of Rainwater Collection System (RWCS), Pacuan Daycare Center, Brgy. Pacuan, Lemery, Iloilo;</p> <p>8. Construction of Rainwater Collection System (RWCS), Layogbato Primary School, Brgy. Layogbato, Lemery, Iloilo; 9. Construction of Rainwater Collection System (RWCS), Naborot Barangay Hall, Brgy. Naborot, San Dionisio, Iloilo; 10. Construction of Rainwater Collection System (RWCS), Madanlog Barangay Health Center, Brgy. Madanlog, San Dionisio, Iloilo; 11. Construction of Rainwater Collection System (RWCS), Moto Multi-Purpose Building, Brgy. Moto, San Dionisio, Iloilo and 12. Construction of Rainwater Collection System (RWCS), Cubay Barangay Hall, Brgy. Cubay, San Dionisio, Iloilo</p>	Construction Section	NO	Competitive Bidding	July 3 - 9, 2022	August 25, 2022	August 31, 2022	September 8, 2022	GoP	1,716,659.88		1,716,659.88	Construction of Rainwater Collection System

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	
	22GH0104 - Reconstruction to Concrete Pavement Along Iloilo East Coast Capiz Road, Sara-Concepcion Road, Passi-San Rafael Lemery Sara Road, Balasan – Carles Road and Iloilo East Coast Estancia Wharf Road (Intermittent Section)	Maintenance Section	NO	Competitive Bidding	December 5 - 11, 2022	December 27, 2022	Failure of bidding per BAC Resolution No. 039 - 2022	Failure of bidding per BAC Resolution No. 039 - 2022	GoP	1,716,659.88		1,716,659.88	Reconstruction of 300mm thick PCCP, 3.05m width
Goods and Services													
3103041009500.EAO	22GGH0001 - Purchase of one (1) set Unmanned Aerial Vehicle/System/(UAV/UAS/RPA)	Planning and Design Section	NO	Competitive Bidding	February 3 - 9, 2022	March 22, 2022	March 24, 2022	March 25, 2022	GoP	5,000,000.00	5,000,000.00		Purchase of one (1) set Unmanned Aerial Vehicle/System/(UAV/UAS/RPA)
3102021011820.EAO	22GGH0002 – Purchase and Installation of Office Cubicles, Tables, Chairs and Partitions for Maintenance and Construction Section and COA Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	953,635.22	953,635.22		Purchase and Installation of Office Cubicles, Tables, Chairs
3102041017740.EAO	22GGH0003 – Purchase and Installation of Office Cabinets for COA's Office, Planning and Design Section and Network Room/IT Room	Administrative Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	331,931.25	331,931.25		Purchase and Installation of Office Cabinets for COA's Office, Planning and Design Section and Network Room/IT Room
3101021009860.EAO	22GGH0004 – Purchase, Planting and maintenance of Eight Thousand Six Hundred (8,600) seedlings in Replacement for the Trees Cut during the Implementation of 2019 Regular Infrastructures Projects	Planning and Design Section	NO	NP-53.12 Community Participation	February 22 - 28, 2022	March 9, 2022	March 14, 2022	March 15, 2022	GoP	215,000.00	215,000.00		Purchase, Planting and maintenance of Eight Thousand Six Hundred (8,600) seedlings in Replacement for the Trees Cut during the Implementation of 2019 Regular Infrastructures Projects
3102041017740.EAO	22GGH0005 – Purchase of Digital Weighing Scale for use in Quality Assurance Section Laboratory, this Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	80,000.00	80,000.00		Purchase of Digital Weighing Scale for use in Quality Assurance Section Laboratory, this Office

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3103041009470 00.EAO	22GGH0006 – Purchase of various Tires and Lubricants to be used for various Service Vehicles assigned in this Office	Administrative Section, Planning and Design Section, Maintenance Section and Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	216,308.00	216,308.00		Purchase of various Tires and Lubricants to be used for various Service Vehicles assigned in this Office
3101091010130 00.EAO	22GGH0007 – One Job General Cleaning and Reinstallation of Air Conditioning Unit (ACU) of DPWH, Iloilo 3rd District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	37,700.00	37,700.00		One Job General Cleaning and Reinstallation of Air Conditioning Unit (ACU) of DPWH, Iloilo 3rd District Engineering Office
3102041017740 00.EAO	22GGH0008 – Purchase of Kitchen/Dinner Ware Set and Janitorial Supplies/Equipment for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	February 22, 2022	February 28, 2022	March 1, 2022	GoP	27,779.00	27,779.00		Purchase of Kitchen/Dinner Ware Set and Janitorial Supplies/Equipment for use in this Office
	22GGH0009 – Purchase of various Office Supplies and Computer Supplies for use in Quality Assurance Section, this Office	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	February 9 - 15, 2022	Cancelled as per Resolution No. 005-2022			GoP	650,539.00	650,539.00		Purchase of various Office Supplies and Computer Supplies for use in Quality Assurance Section, this Office
2000001004910 00	22GGH0010 - Repair and Maintenance of Road Safety Facilities and other Related Activities (Purchase of Thermoplastic Powder (white), Glass Beads, Primer LPG 50 & 20 kgs. and Calsumine in repainting of pavement markings of various road sections of Iloilo 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	1,966,925.00	1,966,925.00		Repair and Maintenance of Road Safety Facilities and other Related Activities (Purchase of Thermoplastic Powder (white), Glass Beads, Primer LPG 50 & 20 kgs. and Calsumine in repainting of pavement markings of various road sections of Iloilo 3rd District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	22GGH0011 – Purchase of Diesel, Gasoline and Motor Oil to be used by various Equipment and Service Vehicles assigned in this Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	999,467.50	999,467.50		Purchase of Diesel, Gasoline and Motor Oil to be used by various Equipment and Service Vehicles assigned in this Office (Maintenance Section)
300203101712000.EAO	22GGH0012 – Purchase of Diesel Fuel for use of various Service Vehicles assigned in different sections in this Office	Administrative Section, Office of the District Engineer, Planning & Design Section and Office of the Assistant District Engineer	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	1,770,000.00	1,770,000.00		Purchase of Diesel Fuel for use of various Service Vehicles assigned in different sections in this Office
	22GGH0013 – Purchase of Materials for the Repair of Stockroom and Multi-purpose Hall	Office of the District Engineer	NO	Competitive Bidding	February 15 - 21, 2022	Cancelled as per Resolution No. 007-2022			GoP	761,711.77	761,711.77		22GGH0013 – Purchase of Materials for the Repair of Stockroom and Multi-purpose Hall
320101107618000.EAO	22GGH0014 – Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo	Administrative Section	NO	Competitive Bidding	February 15 - 21, 2022	March 31, 2022	April 8, 2022	April 13, 2022	GoP	2,068,550.40	2,068,550.40		Procurement of Security Services for DPWH Iloilo 3rd District Engineering Office, Barotac Viejo, Iloilo
300203101712000.EAO	22GGH0015 – Purchase of CCTV Camera with Installation and Transfer of DVR from Old Building to New Building of DPWH Iloilo 3rd District Engineering Office	Office of the District Engineer	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	511,860.26	511,860.26		Purchase of CCTV Camera with Installation and Transfer of DVR from Old Building to New Building of DPWH Iloilo 3rd District Engineering Office
320101108313000.EAO 320101108312000.EAO 300203101713000.EAO 300203101713000.EAO 300203101713000.EAO 320101108312000.EAO	22GGH0016 – Purchase of various Equipment, Common Use and Computer Supplies for use in this Office (Line 1 - 4)	Administrative Section, Construction Section, Maintenance Section and Quality Assurance Section	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	1,979,714.00	1,979,714.00		Purchase of various Equipment, Common Use and Computer Supplies for use in this Office (Line 1 - 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	
320101108312000.EAO	22GGH0017 – Purchase and Installation of Additional Mobile Base of Service Vehicle, Radio Repeater set with NTC License at Mt. Apetong, Concepcion, Iloilo	Office of the District Engineer	NO	Competitive Bidding	February 15 - 21, 2022	March 15, 2022	March 24, 2022	March 24, 2022	GoP	599,991.30	599,991.30		Purchase and Installation of Additional Mobile Base of Service Vehicle, Radio Repeater set with NTC License at Mt. Apetong, Concepcion, Iloilo
300203101713000.EAO	22GGH0018 – Purchase of Electrical Supplies for used in Upgrading of Electrical System/Rewiring of DPWH Iloilo 3rd Multi-Purpose Hall assigned in this office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	March 7 - 13, 2022	March 21, 2022	March 25, 2022	March 28, 2022	GoP	299,907.27	299,907.27		Purchase of Electrical Supplies for used in Upgrading of Electrical System/Rewiring of DPWH Iloilo 3rd Multi-Purpose Hall assigned in this office
300203101713000.EAO	22GGH0019 – Purchase of Emulsified Asphalt (SS1) to be used in patching of asphalt pavement of various bridges of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	March 7 - 13, 2022	March 15, 2022	Failure of Bidding as per Resolution No. 009 - 2022	Failure of Bidding as per Resolution No. 009 - 2022	GoP	119,913.00	119,913.00		Purchase of Emulsified Asphalt (SS1) to be used in patching of asphalt pavement of various bridges of Iloilo 3rd DEO
300203101713000.EAO	22GGH0020 – Purchase of Materials for Storage Room	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	March 7 - 13, 2022	March 21, 2022	March 25, 2022	March 28, 2022	GoP	529,282.43	529,282.43		Purchase of Materials for Storage Room
320101108312000.EAO	22GGH0021 - Purchase of Air Conditioning Unit for use in Construction Section assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement		March 15, 2022	Failure of Bidding as per Resolution No. 009 - 2022	Failure of Bidding as per Resolution No. 009 - 2022	GoP	41,250.40	41,250.40		Purchase of Air Conditioning Unit for use in Construction Section assigned in this Office
310302100103000.EAO	22GGH0022 – Purchase of various Maintenance materials and Tools for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	64,830.00	64,830.00		Purchase of various Maintenance materials and Tools for use in this Office
200000100620000	22GGH0023 – Purchase of various Supplies for the 2022 Women's Month Celebration	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		March 24, 2022	March 30, 2022	March 31, 2022	GoP	30,000.00	30,000.00		Purchase of various Supplies for the 2022 Women's Month Celebration
310209100379000.EAO	22GGH0024 – Purchase of Materials for Driver's Lounge	Administrative Section	NO	NP-53.9 - Small Value Procurement	March 15 - 21, 2022	March 24, 2022	March 30, 2022	March 31, 2022	GoP	325,228.78	325,228.78		Purchase of Materials for Driver's Lounge

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	22GGH0025 – Purchase of various Janitorial Supplies for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement		March 24, 2022	March 30, 2022	March 31, 2022	GoP	49,950.00	49,950.00		Purchase of various Janitorial Supplies for use in this Office
200000100017000	22GGH0026 – Purchase of Grass Cutter, Grass Cutter Blade, Nylon Holder, #300 Nylon and Plate Compactor to be used in Maintenance Activities in various road section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 29, 2022	May 4, 2022	May 5, 2022	GoP	505,140.00	505,140.00		Purchase of Grass Cutter, Grass Cutter Blade, Nylon Holder, #300 Nylon and Plate Compactor to be used in Maintenance Activities in various road section of Iloilo 3rd DEO
200000100017000	22GGH0027 – Purchase of Emulsified (SS1) And Penetration Asphalt (60/70) To Be Used in Patching and Sealing of Joints and Cracks of Various Road Section in Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	1,821,000.00	1,821,000.00		Purchase of Emulsified (SS1) And Penetration Asphalt (60/70) To Be Used in Patching and Sealing of Joints and Cracks of Various Road Section in Iloilo 3rd DEO
200000100017000	22GGH0028 – Purchase of Portland Cement Chippings and Fine Aggregates to Be Used for The Repair and Maintenance of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	598,620.00	598,620.00		Purchase of Portland Cement Chippings and Fine Aggregates to Be Used for The Repair and Maintenance of Various Roads Section of Iloilo 3rd DEO
200000100017000	22GGH0029 – Purchase of Reflectorized Traffic Paint (White, Yellow, And Black) And Paint Brush 4" And 2" To Be Used in Repainting of Pavements Markings, Guardrails and Road Signages Of Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	998,662.00	998,662.00		Purchase of Reflectorized Traffic Paint (White, Yellow, And Black) And Paint Brush 4" And 2" To Be Used in Repainting of Pavements Markings, Guardrails and Road Signages Of Various Roads Section of Iloilo 3rd DEO

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000001000170 00	22GGH0030 – Purchase of Wheelbarrow (Buggy Type), Spade and Traffic Cones to Be Used in The Maintenance Activities in Various Roads Section of Iloilo 3rd DEO	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	280,800.00	280,800.00		Purchase of Wheelbarrow (Buggy Type), Spade and Traffic Cones to Be Used in The Maintenance Activities in Various Roads Section of Iloilo 3rd DEO
2000001000170 00	22GGH0031 – Purchase of Diesel, Gasoline and Motor Oil to Be Used by Various Equipment and Service Vehicles Assigned in This Office (Maintenance Section)	Maintenance Section	NO	Competitive Bidding	April 4 - 10, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	2,999,187.50	2,999,187.50		Purchase of Diesel, Gasoline and Motor Oil to Be Used by Various Equipment and Service Vehicles Assigned in This Office (Maintenance Section)
3102041010240 00.EAO	22GGH0032 – Purchase and Installation of 35 sets 400 watts Solar Lamps	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	April 4 - 10, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	231,804.95	231,804.95		22GGH0032 – Purchase and Installation of 35 sets 400 watts Solar Lamps
3103021001640 00.EAO	22GGH0033 – Purchase of various Construction Materials for use in the Construction of Drainage Structure at Motor pool Area of Iloilo 3rd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	April 18 - 24, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	102,840.00	102,840.00		Purchase of various Construction Materials for use in the Construction of Drainage Structure at Motor pool Area of Iloilo 3rd DEO
3101021009870 00.EAO	22GGH0034 – Purchase of various Spare Parts and Oil for use of Service Vehicles assigned in this Office	Administrative Section and Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	April 18 - 24, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	324,170.00	324,170.00		Purchase of various Spare Parts and Oil for use of Service Vehicles assigned in this Office
3101061007950 00.EAO	22GGH0035 – Purchase of various Supplies, Equipment and Cabinets to be used in Construction Section of this Office, DPWH Iloilo 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	April 18 - 24, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	276,795.00	276,795.00		Purchase of various Supplies, Equipment and Cabinets to be used in Construction Section of this Office, DPWH Iloilo 3rd DEO

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101081011690 00.EAO	22GGH0036 – Purchase of Steel Cabinet for use in Admin. Section (Archive) and Cabinet with Safe Vault for use in Cash Unit in this Office, DPWH Iloilo 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	April 18 - 24, 2022	April 28, 2022	May 4, 2022	May 5, 2022	GoP	623,300.00	623,300.00		Purchase of Steel Cabinet for use in Admin. Section (Archive) and Cabinet with Safe Vault for use in Cash Unit in this Office, DPWH Iloilo 3rd DEO
3101051007300 0.EAO	22GGH0037 – Purchase and Installation of Office Cubicles and Chairs for Construction Section and Plan Cabinets for Planning and Design Section	Planning and Design Section and Construction Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	999,351.15	999,351.15		Purchase and Installation of Office Cubicles and Chairs for Construction Section and Plan Cabinets for Planning and Design Section
3103021000010 00.EAO	22GGH0038 – Purchase of various Office Supplies for the use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	260,015.00	260,015.00		Purchase of various Office Supplies for the use in Planning and Design Section
3103021000010 00.EAO	22GGH0039 – Purchase of various Spare parts, Tires, Lubricants and Equipment for use of various Service Vehicles assigned in this Office	Finance Section, Office of the ADE, Planning and Design Section and Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	957,785.00	957,785.00		Purchase of various Spare parts, Tires, Lubricants and Equipment for use of various Service Vehicles assigned in this Office
2000001000170 00	22GGH0040 – Purchase of Personal Protective Equipment (PPE) (Safety Goggles, Rubber Boots, Hard Hat, Working, Raincoat and Reflectorized Vest), Roadside Uniform (Customized Long Sleeve with Hood and Print) to be used by the Road side Personnel and Reflectorized Sticker to be used in Road Signage in Different Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 19 - 21, 2022	May 27, 2022	June 3, 2022	June 6, 2022	GoP	547,530.00	547,530.00		Purchase of Personal Protective Equipment (PPE) (Safety Goggles, Rubber Boots, Hard Hat, Working, Raincoat and Reflectorized Vest), Roadside Uniform (Customized Long Sleeve with Hood and Print) to be used by the Road side Personnel and Reflectorized Sticker to be used in Road Signage in Different Road Section of Iloilo 3rd DEO

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3201011060380 00.EAO	22GGH0041 – Purchase of Car Winch 9500/1200Lbs. for use in Various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	106,225.00	106,225.00		Purchase of Car Winch 9500/1200Lbs. for use in Various Equipment and Service Vehicles assigned in this Office
3201011060380 00.EAO	22GGH0042 – Purchase of Fire Extinguisher to be placed on Service Vehicles, Heavy Equipments and Generator Set	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	81,000.00	81,000.00		Purchase of Fire Extinguisher to be placed on Service Vehicles, Heavy Equipments and Generator Set
1000001000010 00	22GGH0043 – Purchase of Various General Services Supplies and Equipment for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	76,730.00	76,730.00		Purchase of Various General Services Supplies and Equipment for use in this Office
2000001000840 00	22GGH0044 – Purchase of various supplies for the conduct of Pavement Management System validation	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 9 - 12, 2022	June 21, 2022	June 27, 2022	June 28, 2022	GoP	51,000.00	51,000.00		Purchase of various supplies for the conduct of Pavement Management System validation
3201011060380 00.EAO	22GGH0045 – Purchase of Parts for F17-138 Hydraulic Excavator assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	27,444.39	27,444.39		Purchase of Parts for F17-138 Hydraulic Excavator assigned in this Office
3201011603800 0.EAO	22GGH0046 – Purchase of Oxygen and Acetylene to be used in repairs of Service Vehicles and Equipments assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	May 25 - 27, 2022	May 31, 2022	May 30, 2022	June 6, 2022	GoP	31,000.00	31,000.00		Purchase of Oxygen and Acetylene to be used in repairs of Service Vehicles and Equipments assigned in this Office
3001082002870 00.EAO	22GGH0050 - Purchase of Spare parts and Toner for IM C2000, MPC 2501 and MPC 2011 Copier for use in this Office, DPWH - Iloilo 3rd DEO	Administrative Section, Planning and Design Section, Finance Section and Procurement Unit	NO	Direct Contracting		June 17, 2022	June 23, 2022	June 24, 2022	GoP	829,976.06	829,976.06		Purchase of Spare parts and Toner for IM C2000, MPC 2501 and MPC 2011 Copier for use in this Office, DPWH - Iloilo 3rd DEO

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3001082002900 00.EAO	22GGH0051 – Purchase of Antenna with Installation of Repeater Monitor	ICT	NO	NP-53.9 - Small Value Procurement	June 9 - 12, 2022	June 21, 2022	June 27, 2022	June 28, 2022	GoP	44,403.20	44,403.20		Purchase of Antenna with Installation of Repeater Monitor
3001082002890 00.EAO	22GGH0052 – Purchase of Materials for the Installation of Electrical Works in DPWH Iloilo 3rd DEO New Building and Staff House including Labor	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 9 - 12, 2022	June 21, 2022	June 27, 2022	June 28, 2022	GoP	581,571.00	581,571.00		Purchase of Materials for the Installation of Electrical Works in DPWH Iloilo 3rd DEO New Building and Staff House including Labor
3001108200289 000.EAO	22GGH0053 - Purchase of Painting Materials for Roofing of Canteen, Public Toilet and Waiting Shed	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 9 - 12, 2022	June 21, 2022	June 27, 2022	June 28, 2022	GoP	31,176.72	31,176.72		Purchase of Painting Materials for Roofing of Canteen, Public Toilet and Waiting Shed
3001082002970 00.EAO	22GGH0054 – Purchase of 6 – 1220mmØ and 7 – 1070mmØ RCPC to be used in Maintenance of NIPSC road network per condition stipulated in the Deed of Usufruct issued by NIPSC to DPWH – Iloilo 3rd DEO dated May 29, 2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	June 20 - 22, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	75,250.00	75,250.00		Purchase of 6 – 1220mmØ and 7 – 1070mmØ RCPC to be used in Maintenance of NIPSC road network per condition stipulated in the Deed of Usufruct issued by NIPSC to DPWH – Iloilo 3rd DEO dated May 29, 2020
3001108200297 000.EAO	22GGH0055 – Purchase of Various Materials for the Repair and Improvement of Public Comfort Room	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 20 - 22, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	439,737.90	439,737.90		Purchase of Various Materials for the Repair and Improvement of Public Comfort Room
3102021010070 00.EAO	22GGH0056 – Purchase of Diesel Fuel for use in Construction Section and other Sections in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	June 20 - 22, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	899,955.00	899,955.00		Purchase of Diesel Fuel for use in Construction Section and other Sections in this Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300108200294000.EAO	22GGH0057 – Purchase of uniform and costumes during cultural and athletic activities of this Office for CY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 22 - 24, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	94,500.00	94,500.00		Purchase of uniform and costumes during cultural and athletic activities of this Office for CY 2022
300108200294000.EAO	22GGH0058 – Purchase of materials for transfer of base radio from old to new building	ICT	NO	NP-53.9 - Small Value Procurement	June 22 - 24, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	156,100.00	156,100.00		Purchase of materials for transfer of base radio from old to new building
300108200295000.EAO	22GGH0059 – Purchase of paper Shredder for use in all sections of this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	June 22 - 24, 2022	June 30, 2022	July 5, 2022	July 6, 2022	GoP	73,500.00	73,500.00		Purchase of paper Shredder for use in all sections of this Office
310202101007000.EAO	22GGH0060 – Purchase of various materials for Quality Assurance Laboratory	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	July 1 - 3, 2022	July 13, 2022	July 18, 2022	July 19, 2022	GoP	302,354.40	302,354.40		Purchase of various materials for Quality Assurance Laboratory
310202101007000.EAO	22GGH0061 – Purchase of various power tools for use in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 1 - 3, 2022	July 13, 2022	July 18, 2022	July 19, 2022	GoP	163,800.00	163,800.00		Purchase of various power tools for use in this Office
310202101007000.EAO	22GGH0062 – Purchase of various materials for Tents to be utilized by RTIA and MPP	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 6 - 8, 2022	July 15, 2022	July 18 - 22, 2022	July 25, 2022	GoP	220,090.00	220,090.00		Purchase of various materials for Tents to be utilized by RTIA and MPP
200000100017000	22GGH0063 – Purchase of RSB 25mm x 9m (grade 60), 20mm x 9m (grade 60), 16mm x 9m (grade 40), portland cement (type 1), sand, gravel, #16 tie wire, 2"x2"x10' good lumber and 1/2"x4'x8' Marine Plywood to be used in repair of approach slab of Gubaton Bridge along Ajuy - Jamul-awon - Concepcion Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 7 - 9, 2022	July 15, 2022	July 18 - 22, 2022	July 25, 2022	GoP	260,292.00	260,292.00		Purchase of RSB 25mm x 9m (grade 60), 20mm x 9m (grade 60), 16mm x 9m (grade 40), portland cement (type 1), sand, gravel, #16 tie wire, 2"x2"x10' good lumber and 1/2"x4'x8' Marine Plywood to be used in repair of approach slab of Gubaton Bridge along Ajuy - Jamul-awon - Concepcion 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	
3201011076060 00.EAO	22GGH0064 - Purchase of Digital Full Color Copier with Auto Reverse Document Feeder, WiFi- Ready Up to 32 Users with Individual Counter to Strictly Monitor All Print-outs of Planning and Design Section, Construction Section and Quality Assurance Section	Planning and Design Section, Construction Section and Quality Assurance Section	NO	Competitive Bidding	July 6 - 12, 2022	July 29, 2022	August 1 - 8, 2022	August 9, 2022	GoP	2,100,000.00	2,100,000.00		Purchase of Digital Full Color Copier with Auto Reverse Document Feeder, WiFi- Ready Up to 32 Users with Individual Counter to Strictly Monitor All Print-outs of Planning and Design Section, Construction Section and Quality Assurance Section
3102081004460 00.EAO	22GGH0065 - Purchase of spare parts for use in various Equipment and Service Vehicles assigned in this Office	Construction Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	92,650.00	92,650.00		Purchase of spare parts for use in various Equipment and Service Vehicles assigned in this Office
3102081004460 00.EAO	22GGH0066 - Purchase of Materials for Electrical Works of Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	245,135.46	245,135.46		Purchase of Materials for Electrical Works of Construction Section
3102081004460 00.EAO	22GGH0067 - Purchase of various Equipment and Supplies to be used by Construction Section Personnel for Project supervision and documentation	Construction Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	195,325.00	195,325.00		Purchase of various Equipment and Supplies to be used by Construction Section Personnel for Project supervision and documentation
2000001001000 00	22GGH0068 - Purchase of Supplies, materials, equipment and other related BMS activities (Surveys) and functions	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	37,928.48	37,928.48		Purchase of Supplies, materials, equipment and other related BMS activities (Surveys) and functions

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	
200000100100000	22GGH0069 – Purchase of Diesel Fuel to be used in Bridge Management System (BMS) Assessment and Validation Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 12 - 14, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	15,015.00	15,015.00		Purchase of Diesel Fuel to be used in Bridge Management System (BMS) Assessment and Validation Program
320101107607000.EAO	22GGH0070 - Purchase of 500kg Beam Type Platform Scale and 4-Stroke Grass Cutter for use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 14 - 16, 2022	July 18, 2022	July 26, 2022 - August 1, 2022	August 2, 2022	GoP	271,570.00	271,570.00		Purchase of 500kg Beam Type Platform Scale and 4-Stroke Grass Cutter for use of Maintenance Section
310111100449000.EAO	22GGH0070 - Purchase of 500kg Beam Type Platform Scale and 4-Stroke Grass Cutter for use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 27 - 29, 2022	August 2, 2022	August 8, 2022	August 12, 2022	GoP	271,570.00	271,570.00		Purchase of 500kg Beam Type Platform Scale and 4-Stroke Grass Cutter for use of Maintenance Section
320101107607000.EAO	22GGH0071 – Purchase of Engine Oil, Radiator Coolant, Oil Filter and Fuel Filter for use in Generator	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 20 - 22, 2022	July 26, 2022	July 29, 2022	August 4, 2022	GoP	45,308.64	45,308.64		Purchase of Engine Oil, Radiator Coolant, Oil Filter and Fuel Filter for use in Generator
320101107607000.EAO	22GGH0072 – Purchase of Three (3) units Entry Level DSLR Camera to be used in survey, validation and inspection of various projects of DPWH, Iloilo 3rd DEO	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	July 25 - 27, 2022	August 2, 2022	August 24, 2022	August 30, 2022	GoP	170,276.04	170,276.04		Purchase of Three (3) units Entry Level DSLR Camera to be used in survey, validation and inspection of various projects of DPWH, Iloilo 3rd DEO
320101107607000.EAO	22GGH0073 – Purchase of Drone Batteries for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 25 - 27, 2022	August 2, 2022	August 8, 2022	August 9 - 12, 2022	GoP	210,600.00	210,600.00		Purchase of Drone Batteries for use in Planning and Design Section
310304100946000.EAO	22GGH0074 – Calibration of Survey Equipment (Stonex GPS RTK S10A) in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 25 - 27, 2022	August 2, 2022	August 8, 2022	August 9 - 12, 2022	GoP	175,000.00	175,000.00		Calibration of Survey Equipment (Stonex GPS RTK S10A) in Planning and Design Section

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3103041009460 00.EAO	22GGH0075 – Calibration of Survey Equipment (SATLAB Geosolutions SL900 GNSS Receiver) in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	July 25 - 27, 2022	August 2, 2022	August 8, 2022	August 9 - 12, 2022	GoP	140,000.00	140,000.00		Calibration of Survey Equipment (SATLAB Geosolutions SL900 GNSS Receiver) in Planning and Design Section
	22GGH0076 – Purchase of Tires for use in various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 25 - 27, 2022	August 2, 2022	Failure of bidding per BAC Resolution No. 028- 2022	Failure of bidding per BAC Resolution No. 028- 2022	GoP	643,800.00	643,800.00		Purchase of Tires for use in various Equipment and Service Vehicles assigned in this Office (Failure)
3103041009480 00.EAO	22GGH0077 – Purchase of various materials for use in Generator Set Trailer	Maintenance Section	NO	NP-53.9 - Small Value Procurement	July 27 - 29, 2022	August 2, 2022	August 8, 2022	August 9 - 12, 2022	GoP	92,652.48	92,652.48		Purchase of various materials for use in Generator Set Trailer
	22GGH0078 – Check-up and Inspection of RPM Malfunction, Electrical Connection, Accel Actuator, Cluster, Battery, Fuse and Relays, Harness and possible cause of RPM Malfunction of F17-138 HYDRAULIC EXCAVATOR assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 16 - 18, 2022	August 25, 2022	Failure of bidding as per BAC Resolution No. 029 2022	Failure of bidding as per BAC Resolution No. 029 2022	GoP	80,908.69	80,908.69		Check-up and Inspection of RPM Malfunction, Electrical Connection, Accel Actuator, Cluster, Battery, Fuse and Relays, Harness and possible cause of RPM Malfunction of F17-138 HYDRAULIC EXCAVATOR assigned in Maintenance Section
3002261027340 00.EAO	22GGH0079 – Purchase of One Bagger Mixer, Portland Cement (Type 1), Fine Aggregates, 2 Inches PVC Pipe (black) and Filter Cloth to be used in Repair/Rehabilitation of Damaged Slope Protection on different Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 16 - 18, 2022	August 25, 2022	August 31, 2022	September 1 - 5, 2022	GoP	532,427.00	532,427.00		Purchase of One Bagger Mixer, Portland Cement (Type 1), Fine Aggregates, 2 Inches PVC Pipe (black) and Filter Cloth to be used in Repair/Rehabilitation of Damaged Slope Protection on different Road Sections of Iloilo 3rd DEO

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002261027340 00.EAO	22GGH0080 – Purchase of Spare parts for use in various Equipment and Service Vehicles assigned in this Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	August 24 - 26, 2022	August 31, 2022	September 6, 2022	September 7 - 12, 2022	GoP	35,600.00	35,600.00		Purchase of Spare parts for use in various Equipment and Service Vehicles assigned in this Office
3201011076070 00.EAO	22GGH0081 – Purchase of Tires for use in various Equipment and Service Vehicles assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September 15-17, 2022	September 26, 2022	September 30, 2022	October 6, 2022	GoP	208,600.00	208,600.00		Purchase of Tires for use in various Equipment and Service Vehicles assigned in this Office
2000001001830 00 2000001006440 00 2000001001000 00 2000001005070 00 2000001001830 00 2000001006440 00 2000001001000 00 2000001005070 00	22GGH0082 – Purchase of various Office Supplies, Materials, Equipment and Safety Devices for use in this Office Line 1: Purchase of Safety Devices, Office Supplies and Equipment to be used for Road Slope Management (RSM) – Inventory, Validation and other related activities FY 2022 Line 2: Purchase of Office Supplies and Safety Devices to be used for Multi-year Planning and Scheduling (MYPS) and Validation Program FY 2022 Line 3: Purchase of various Office Supplies and Equipment to be used for Bridge Management System (BMS) Assessment and Validation Program Line 4: Purchase of various Safety Devices, Office Supplies, Materials and Equipment to be used for Road and Bridge Application (RBIA) RoCond Inventory Survey	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	November 21 - 23, 2022	November 25, 2022	November 29, 2022	December 6, 2022	GoP	145,679.33	145,679.33		Purchase of various Office Supplies, Materials, Equipment and Safety Devices for use in this Office
										25,812.84	25,812.84		
										56,000.00	56,000.00		
										15,067.39	15,067.39		
3002151004030 00.EAO	22GGH0083 – Purchase of Automatic Number Plate Recognition CCTV Camera with Installation and Transfer of Data Cabinet	ICT	NO	NP-53.9 - Small Value Procurement	October 7 - 9, 2022	October 12, 2022	November 23, 2022	November 28, 2022	GoP	390,550.00	390,550.00		Purchase of Automatic Number Plate Recognition CCTV Camera with Installation and Transfer of Data Cabinet

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	
300220100849000.EAO	22GGH0084 - Purchase of 8,000 Liters of Diesel Fuel for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	October 17 - 19, 2022	October 25, 2022	October 28, 2022	November 7, 2022	GoP	756,000.00	756,000.00		Purchase of 8,000 Liters of Diesel Fuel for use in this Office
100000100001000	22GGH0085 - Purchase of Janitorial Supplies for the use of this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	October 17 - 19, 2022	October 25, 2022	October 28, 2022	November 7, 2022	GoP	98,619.00	98,619.00		Purchase of Janitorial Supplies for the use of this Office
300225100520000	22GGH0086 - Purchase of Lubricants for use in various Equipment and Service Vehicles assigned in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	October 19 - 21, 2022	October 25, 2022	October 28, 2022	November 7, 2022	GoP	141,649.00	141,649.00		Purchase of Lubricants for use in various Equipment and Service Vehicles assigned in this Office
	22GGH0087 - Purchase of Coil TCV Sol Valve, Check Relay-Fuse Box, Check Tooth Point (R180), Check Pin for (R180), Check Washer for (R180) of F17-138 HYDRAULIC EXCAVATOR assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	October 19 - 21, 2022	October 25, 2022	Failure of bidding per BAC Resolution No. 033-2022	Failure of bidding per BAC Resolution No. 033-2022	GoP	30,200.00	30,200.00		Purchase of Coil TCV Sol Valve, Check Relay-Fuse Box, Check Tooth Point (R180), Check Pin for (R180), Check Washer for (R180) of F17-138 HYDRAULIC EXCAVATOR assigned in Maintenance Section
300226102752000.EAO 300226102753000.EAO 300226102753000.EAO 300226102754000.EAO 300226102755000.EAO 300226102756000.EAO 300226102757000.EAO	22GGH0088 - Purchase of Computer Supplies for use in this Office	Administrative Section	NO	Direct Contracting	N/A	November 2, 2022	November 7, 2022	November 14, 2022	GoP	426,563.76	426,563.76		Purchase of Computer Supplies for use in this Office
200000100620000	22GGH0089 - Purchase of various Supplies for the 2022 18-day campaign to end VAW	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	November 21 - 23, 2022	November 25, 2022	November 29, 2022	December 6, 2022	GoP	30,455.00	30,455.00		Purchase of various Supplies for the 2022 18-day campaign to end VAW

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					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
'3002151004090 00.EAO	22GGH0090 – Purchase of Transfer Unit for use in Copier/Printer at Procurement Unit	Procurement Unit	NO	Direct Contracting	N/A	November 25, 2022	November 29, 2022	December 6, 2022	GoP	27,773.76	27,773.76		Purchase of Transfer Unit for use in Copier/Printer at Procurement Unit
2000000100034 000	22GGH0091 – Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office Line 1: Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office -----Php 752,522.00 Line 2: Purchase of Diesel fuel for the use in Preparation of Pre-detailed Engineering and for use of Planning and Design Section -----Php 215,000.00	Administrative Section and Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 13, 2022	December 7, 2022	December 19, 2022	December 23, 2022	GoP	967,522.00	967,522.00		Purchase of Diesel, Gasoline and Motor Oil for use of various Service Vehicles and Equipment of this Office
'2000001000170 00	22GGH0092 – Purchase of Penetration Asphalt 60/70 and Emulsified Asphalt (SS1) to be used in patching and sealing of joints and cracks of various Road Sections in Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	992,520.00	992,520.00		Purchase of Penetration Asphalt 60/70 and Emulsified Asphalt (SS1) to be used in patching and sealing of joints and cracks of various Road Sections in Iloilo 3rd DEO
2000001000170 00	22GGH0093 – Purchase of Reflectorized Traffic Paint (White, Black and Yellow) Paint Brush 2" and 4", Primer for Thermoplastic Marking, LPG 50 and 20 kgs. to be used in repainting of pavement markings, curb and guardrails in the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 13, 2022	December 7, 2022	December 19, 2022	December 23, 2022	GoP	999,970.00	999,970.00		Purchase of Reflectorized Traffic Paint (White, Black and Yellow) Paint Brush 2" and 4", Primer for Thermoplastic Marking, LPG 50 and 20 kgs. to be used in repainting of pavement markings, curb and guardrails in the area of jurisdiction of Iloilo 3rd DEO

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	22GGH0094 – Purchase of 4 Stroke Grass Cutter, #300 Nylon Cord, Grass Cutter Blade and Nylon Holder for use of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 13, 2022	December 7, 2022	December 19, 2022	December 23, 2022	GoP	999,980.00	999,980.00		Purchase of 4 Stroke Grass Cutter, #300 Nylon Cord, Grass Cutter Blade and Nylon Holder for use of Maintenance Section
200000100034000	22GGH0095 – Purchase of Mylar Film Paper for printing of plans of Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 13, 2022	December 7, 2022	December 19, 2022	December 23, 2022	GoP	994,500.00	994,500.00		Purchase of Mylar Film Paper for printing of plans of Planning and Design Section
200000100084000	22GGH0096 – Purchase of various Office Supplies for the use in Preparation of Pavement Management System (PMS)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 13, 2022	December 7, 2022	December 19, 2022	December 23, 2022	GoP	66,000.00	66,000.00		Purchase of various Office Supplies for the use in Preparation of Pavement Management System (PMS)
200000100034000	22GGH0097 – Purchase of various Office Supplies for the use in Preparation of Pre-detailed Engineering and for use of Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 13, 2022	December 7, 2022	December 19, 2022	December 23, 2022	GoP	146,340.00	146,340.00		Purchase of various Office Supplies for the use in Preparation of Pre-detailed Engineering and for use of Planning and Design Section
200000100034000	22GGH0098 - Purchase of Toner for Copier MPC 2011SP for use of Planning and Design Section	Planning and Design Section	NO	Direct Contracting		December 7, 2022	December 19, 2022	December 23, 2022	GoP	401,625.00	401,625.00		Purchase of Toner for Copier MPC 2011SP for use of Planning and Design Section
200000100034000	22GGH0099 – Purchase of Ink for Canon Plotter for use of Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 12-14, 2022	December 19, 2022	December 27, 2022	January 3, 2022	GoP	272,500.00	272,500.00		Purchase of Ink for Canon Plotter for use of Planning and Design Section
200000100034000	22GGH0100 – Purchase of various IT Equipment for use of Planning and Design Section for the preparation of Pre-detailed Engineering	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 12-14, 2022	December 19, 2022	December 27, 2022	January 3, 2022	GoP	765,000.00	765,000.00		Purchase of various IT Equipment for use of Planning and Design Section for the preparation of Pre-detailed Engineering

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	22GGH0101 – Purchase of Diesel Fuel, Gasoline, and Motor Oil for use of various Service Vehicles and Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 12 -14, 2022	December 19, 2022	December 27, 2022	January 3, 2022	GoP	999,690.00	999,690.00		Purchase of Diesel Fuel, Gasoline, and Motor Oil for use of various Service Vehicles and Equipment of Maintenance Section
200000100017000	22GGH0102 – Purchase of thermoplastic powder (white), glass beads, primer and calsumine to be use in repainting of pavement markings and installation of rumble strips of various Road Section of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	999,965.00	999,965.00		Purchase of thermoplastic powder (white), glass beads, primer and calsumine to be use in repainting of pavement markings and installation of rumble strips of various Road Section of Iloilo 3rd DEO
200000100017000	22GGH0103 – Purchase of Tires for use in Various Equipment and Service Vehicle assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	408,000.00	408,000.00		Purchase of Tires for use in Various Equipment and Service Vehicle assigned in this Office
200000100017000	22GGH0104 – Purchase of oil and lubricants for use in maintenance of various Service Vehicle and Equipment assigned in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	546,830.00	546,830.00		Purchase of oil and lubricants for use in maintenance of various Service Vehicle and Equipment assigned in this Office
200000100017000	22GGH0105 –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	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	584,454.00	584,454.00		Purchase of Spare Parts for use in various Equipment and Service Vehicle assigned in this Office
	22GGH0106 – Purchase of Portland Cement (Type 1), Fine Aggregates, 2 Inches PVC Pipe (Black) and Filter Cloth to be used in Repair/ Rehabilitation of Damaged Slope Protection on different Road Sections of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	596,881.00	596,881.00		Purchase of Portland Cement (Type 1), Fine Aggregates, 2 Inches PVC Pipe (Black) and Filter Cloth to be used in Repair/ Rehabilitation of Damaged Slope Protection on different Road Sections of Iloilo 3rd DEO

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22GGH0107 – Purchase of different Road Signs (Road Name and Limits, Load Restriction Sign) and Caution Tape to be installed in the National Roads and Bridges within the area of jurisdiction of Iloilo 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	284,572.00	284,572.00		Purchase of different Road Signs (Road Name and Limits, Load Restriction Sign) and Caution Tape to be installed in the National Roads and Bridges within the area of jurisdiction of Iloilo 3rd DEO
30021510041500 0.EAO	22GGH0108 – Purchase of common use Office Supplies, Computer Supplies and Janitorial Supplies for use in this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	212,758.00	212,758.00		Purchase of common use Office Supplies, Computer Supplies and Janitorial Supplies for use in this Office
20000010001700 0	22GGH0109 - Purchase of Computer Parts for 3D Aligner for use in this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	December 21 - 23, 2022	December 27, 2022	December 30, 2022	January 9, 2022	GoP	66,340.00	66,340.00		22GGH0109 - Purchase of Computer Parts for 3D Aligner for use in this Office
Consulting Services													
2000001000340 00	22CSGH01 - Geotechnical Investigation (Soil Exploration) for Seawall Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	January 4 - 10, 2022	January 24, 2022	February 1, 2022	February 2, 2022	GoP	282,000.00		282,000.00	Geotechnical Investigation (Soil Exploration) for Seawall Projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3002201008500 00.EAO	22CSGH02 - Soil Test (Sub-Soil Exploration) for the: 1. Construction of Multi-Purpose Building, Panian Ipil Elementary School, Panian, Balasan, Iloilo; 2. Construction of Multi-Purpose Building, Brgy. Poblacion, Barotac Viejo, Iloilo; 3. Construction of Batad Multi-Purpose Building, Batad, Iloilo; 4. Construction of Multi-Purpose Building, Brgy. Poblacion Zone II, Estancia, Iloilo; 5. Construction of Covered Court in Brgy. Poblacion North West Zone, Lemery, Iloilo.		NO	Competitive Bidding	February 7 - 13, 2022	March 16, 2022	March 23, 2022	March 24, 2022	GoP	650,000.00		650,000.00	Soil Test (Sub-Soil Exploration) for various projects
	22CSGH03 - Consultancy Services for the Conduct of Parcellary Survey for lots affected by various Infrastructure Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo	Planning and Design Section	NO	Competitive Bidding	February 21 - 27, 2022	Cancelled as per BAC Reso No. 008 - 2022			GoP	3,822,450.00		3,822,450.00	Consultancy Services for the Conduct of Parcellary Survey for lots affected by various Infrastructure Projects of Iloilo 3rd District Engineering Office, Barangay Puerto Princesa, Barotac Viejo, Iloilo
3002201008460 00.EAO	22CSGH04 - Geotechnical Investigation (Soil Exploration) for Construction of Concrete Road - Barotac Viejo Bypass Road, Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	February 24 - 29, 2022	March 15, 2022	March 21, 2022	March 24, 2022	GoP	195,000.00		195,000.00	Geotechnical Investigation (Soil Exploration) for Construction of Concrete Road - Barotac Viejo Bypass Road, Iloilo

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3102041011200 00.EAO	22CSGH05 - Geotechnical Investigation (Soil Exploration) for: 1) Construction of Multipurpose Building, Brgy. Abong, Carles, Iloilo 2) Construction of Multipurpose Building, Brgy. Pacuan, Lemery, Iloilo 3) Construction of Multipurpose Building (Satellite Market), Brgy. Tuble, San Dionisio, Iloilo 4) Construction of Multipurpose Building, Brgy. Del Pilar, Barotac Viejo, Iloilo 5) Construction of Multipurpose Building, Brgy. Malico, Batad, Iloilo 6) Construction of Multipurpose Building, Brgy. Buenavista, Carles, Iloilo 7) Construction of Multipurpose Building, Brgy. Loguigot, Estancia, Iloilo	Planning and Design Section	NO	Competitive Bidding	July 21 - 27, 2022	August 25, 2022	October 28, 2022	November 7, 2022	GoP	910,000.00		910,000.00	Geotechnical Investigation (Soil Exploration)
3102041011200 00.EAO	22CSGH06 - Geotechnical Investigation (Soil Exploration) of FY 2023 Bypass/ Diversion Roads in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	October 7 - 13, 2022	October 17, 2022	October 28, 2022	November 7, 2022	GoP	650,000.00		650,000.00	Geotechnical Investigation (Soil Exploration)
3102041011200 00.EAO	22CSGH07 - Geotechnical Investigation (Soil Exploration) of FY 2023 Road Projects (NEP 2023) in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	October 7 - 13, 2022	October 17, 2022	October 28, 2022	November 7, 2022	GoP	465,000.00		465,000.00	Geotechnical Investigation (Soil Exploration)
3102041011200 00.EAO	22CSGH08 - Geotechnical Investigation (Soil Exploration) of FY 2023 Flood Mitigation Structures (NEP 2023) in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	October 7 - 13, 2022	October 17, 2022	October 28, 2022	November 7, 2022	GoP	390,000.00		390,000.00	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	
200000100034000	22CSGH09 - Geotechnical Investigation (Soil Exploration) of FY 2023 New Building Projects in 5th Legislative District of Iloilo	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	December 1 - 3, 2022	December 7, 2022	December 19, 2022	December 26, 2022	GoP	975,000.00		975,000.00	Geotechnical Investigation (Soil Exploration)

Prepared by:

RONIL B. TUPAS

Head, Procurement Unit

Date: January 9, 2023

Recommended by:

ROSIBEL P. SATURNINO

BAC, Chairman

Date: January 9, 2023

Approved by:

RICARDO R. GUTIERREZ

District Engineer

Date: January 9, 2023