

Contract Id/P.R. No.	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
22CCDE00022	(P.R. # 22-05-003) Purchase of 1 unit - Calibration of CHC i80 GPS with Serial No. 1000284 and Eleven (11) other items for Planning and Design Section Use / Calibration of Survey Equipments, Cebu City	Cebu City District Engineering Office	Small Value	5/26/2022	6/9/2022	6/14/2022	6/29/2022	GOP	₱164,340.00			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDE00023	(P.R. # 22-05-006) Purchase of 1 pc - Desktop Computer Core-i7 (10th Gen), 8-cores, 64-bit or equivalent for Planning and Design Use, Cebu City	Cebu City District Engineering Office	Small Value	5/26/2022	6/9/2022	6/14/2022	6/28/2022	GOP	₱150,000.00			Purchase of Information Technology/ Parts & Accessories & Peripherals
22CCDE00024	(P.R. # 22-05-007) Purchase of 85 gals - ReflectORIZED Traffic Paint, White and Four (4) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Cebu City District Engineering Office	Small Value	5/26/2022	6/9/2022	6/14/2022	6/28/2022	GOP	₱999,822.00			Purchase of Construction Materials and Supplies
22-02-007	Purchase of 1 pc. Windshield Glass	Cebu City District Engineering Office	Shopping	2/15/2022	2/18/2022	2/21/2022	3/14/2022		₱36,066.67			For Repair and preventive maintenance of service vehicle of QAS
22-02-004	Purchase of 1 pc. Windshield Glass	Cebu City District Engineering Office	Shopping	2/9/2022	2/14/2022	2/16/2022	3/14/2022		₱35,166.67			For Repair and preventive maintenance of service of vehicle and Heavy Equipments
22-03-021	J.O Aircon Cleaning and preventive Maintenance	Cebu City District Engineering Office	Shopping	3/15/2022	3/18/2022	3/23/2022	3/30/2022		₱35,650.00			Aircon Repair and preventive Maintenance at DPWH CCDEO

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22-03-020	J.O Aircon Cleaning and preventive Maintenance	Cebu City District Engineering Office	Shopping	3/15/2022	3/18/2022	3/23/2022	4/1/2022		₱29,800.00			Aircon Repair and preventive Maintenance at DPWH CCDEO
22-04-005	purchase of six tanks Oxygen , Content only & 7 other items included	Cebu City District Engineering Office	Shopping	4/19/2022	4/22/2022	5/12/2022	5/26/2022		₱32,400.00			For Fabrication of slotted and drainage cover and othe related maintenance
22-04-001	Purchase of 1 unit Solid Density Gauge Calibration	Cebu City District Engineering Office	Shopping	4/19/2022	4/22/2022	5/12/2022	5/26/2022		₱28,000.00			For Fabrication of slotted and drainage cover and othe related maintenance
22-04-006	Purchase of 1 pc. Battery 12v -N70, 11 plates MF & 7 other items	Cebu City District Engineering Office	Shopping	4/19/2022	4/22/2022	5/12/2022	5/31/2022		₱28,000.00			For Fabrication of slotted and drainage cover and othe related maintenance
22-05-001	Purchase of Streamer (4' x11' Landscape)	Cebu City District Engineering Office	Shopping	5/16/2022	5/19/2022	5/12/2022	6/8/2022		₱29,997.50			For 2022 GAD Integration Framework in Road Infrastructure sector & other related Activities
22-06-002	Purchase of window Tint	Cebu City District Engineering Office	Shopping	6/6/2022	6/9/2022	6/10/2022	7/7/2022		₱9,392.50			Finance Section

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22CCDEO0025	(P.R. # 22-06-003) Purchase of 10 pcs. Brother Ink - LC3617 - Black and Ten (10) other items for Finance Section, Cebu City	Cebu City District Engineering Office	Small Value	6/8/2022	6/21/2022	6/24/2022		GOP	₱142,567.00			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO0026	(P.R. # 22-06-004) Purchase of 3 boxes Ballpen - Black and forty-one (41) other items for Finance Section, Cebu City	Cebu City District Engineering Office	Small Value	6/8/2022	6/21/2022	6/24/2022		GOP	₱181,355.97			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO0027	(P.R. # 22-06-015) Purchase of 10000 liters DIESEL and one (1) other item for DPWH-CCDEO use.	Cebu City District Engineering Office	Small Value	6/17/2022	6/29/2022			GOP	₱999,200.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
22CCDEO0028	(P.R. # 22-06-017) Purchase of 20 pcs Brother Ink - LC3617 - B and Fourteen (14) other items for Administrative Section, Cash Unit & Property Unit use.	Cebu City District Engineering Office	Small Value	6/17/2022	6/29/2022			GOP	₱904,195.00			Purchase of Information Technology Parts & Accessories & Peripherals
22-06-001	Purchase of 1 pc. Video card & 2 other items	Cebu City District Engineering Office	Shopping	6/3/2022	6/8/2022	6/9/2022	7/19/2022	GOP	₱49,096.70			Purchase of Information Technology Parts & Accessories & Peripherals
22-06-016	J.O # 22-06-004 Aircon Cleaning and preventive Maintenance	Cebu City District Engineering Office	Shopping	6/3/2022	6/8/2022	6/9/2022	7/19/2022	GOP	₱33,350.00			Aircon Repair and preventive Maintenance at DPWH CCDEO

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22-06-021	J.O # 22-07-005 Aircon System Reprocess	Cebu City District Engineering Office	Shopping	6/30/2022	7/5/2022	6/9/2022		GOP	₱44,100.00			Aircon system Reprocess at DPWH CCDEO

Prepared by:

Recommended Approval:

Approved by:


SHARIMAH A. BATOCAPALA
 HEAD PROCUREMENT UNIT


STEPHEN ERIC G. CASTROIDES
 BAC - CHAIRPERSON


YUSOPH D. KASUMAN
 DISTRICT ENGINEER

RO7.18 SAB/SEGC/JRG/YDR