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Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

										Uffice		
Purchase of Office Equipment Supplies			₱679,428.00	Gop	3/18/2022	3/11/2022	3/8/2022	3/1/2002	Small Value	50	(P.R. # 22-02-006) Purchase of 20 pieces DPWH Standard Project Logbook (90) Pages and Ten (10) other items for Construction Section Use, Cebu City	CDEO0006
CANCELLED				Gop					Small Value	Cebu City District Engineering Office	(P.R. # 22-02-005) Purchase of 200 bags Cement (Portland) and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	22CCDE00005
Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive			<del>9</del> 581,625.00	Gop	3/21/2022	3/7/2022	3/2/2022	2/21/2022	Small Value	Cebu City District Engineering Office	(P.R. # 22-02-003) Purchase of 8500 - Liters Diesel and One (1) other item for the use of Service Vehicle and Heavy Equipment of CCDEO (1st Quarter), Cebu City	22CCDEO0004
Purchase of General Repair and Maintenance Services			<del>9</del> 327,780.00	Gop	3/3/2022	3/1/2022	2/23/2022	2/17/2022	Small Value	Cebu City District Engineering Office	(P.R. # 22-02-002) Purchase of 1 unit - 151" X 222" - (HxW) and Six (6) other items for repair of damaged offices caused by Typhoon Odette at DPWH CCDEO New Building, Cebu City	22CCDE00003
CANCELLED				Gop					Small Value	Cebu City District Engineering Office	(P.R. # 22-02-001) Purchase of 200 bags - Cement (Portland) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	02
Purchase of Construction Materials and Supplies			<b>9</b> 664,051.25	Gop	2/10/2022	2/8/2022	2/3/2022	1/28/2022	Small Value	Cebu City District Engineering Office	(P.R. # 22-01-001) Purchase of 2 units - Container Van "20X40" Footer and Twelve (12) other items for Commission on Audit (C.O.A) office use, Cebu City	22CCDEO00 01
Brief Description Program/ Activity /Project	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Sub/Opening of Bids	Ads/Post of IB/REI	Mode of Procurem ent	PMO/End- User	PROCUREMENT PROGRAM /PROJECT	Contract Id/P.R. No.
Remarks		(dt	ABC (PhP)		ivity	ocurement Act	Schedule for Each Procurement Activity	Sched				

22CCDE00011	22CCDE00010	22CCDE00009	22CCDEO000	22CCDE00007	Contract Id/P.R. No.	
(P.R. # 22-03-016) Purchase of 4 pieces - Tire 185 R14C (Tubeless) Mitsubishi L300 Deluxe AAE-7759 and Five (5) other items for the Repair and Preventative Maintenance of Service Vehicles of Planning and Design Section, Cebu City	(P.R. # 22-03-018) Purchase of 4 pieces - 195R15C (Tubeless) Toyota Hi-Ace PO- H007 and One (1) other item for the Repair and Preventative Maintenance of Service Vehicles of Office of the Asst. District Engineer, Cebu City	(P.R. # 22-03-002) Purchase of 50 drum Emulsified Asphalt SS1 - H for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-03-001) Purchase of 200 bags Cement (Portland) and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-02-008) Purchase of 4 pieces LT265/70R17 (Tubeless All Terrain) Toyota Hi-Lux GAL-5772 for the Repair and Preventive Maintenance of Service Vehicle of Administrative Section, Cebu City	R. PROCUREMENT PROGRAM /PROJECT	
Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	PMO/End- User	
Small Value	Small Value	Small Value	Small Value	Small Value	Mode of Procurem ent	
3/21/2022	3/21/2022	3/10/2022	3/10/2022	3/2/2022	Ads/Po IB/R	Schec
3/28/2022	3/30/2022	3/17/2022	3/17/2022	3/9/2022	Sub/Opening of Bids	Schedule for Each Procurement Activity
5/11/2022	5/12/2022	3/22/2022	3/22/2022	3/14/2022	Notice of Award	ocurement Act
5/13/2022	6/16/2022	3/24/2022	3/24/2022	3/16/2022	Contract Signing	ivity
Gop	Gop	Gop	Gop	Gop	Source of Funds	
₱151,336.66	₱100,933.32	₽860,000.00	<del>9</del> 166,729.84	₽66,533.32	Total	ABC (PhP)
					MOOE	P)
					8	
Purchase of Vehicle Parts and Accessories	Purchase of Vehicle Parts and Accessories	Purchase of Construction Materials and Supplies	Purchase of Construction Materials and Supplies	Purchase of Vehicle Parts and Accessories	Brief Description Program/Activity /Project	Remarks

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	Contract Id/P.R. No.	22CCDE00012	22CCDE00013	22CCDE00014	22CCDE00015	22CCDEO0016
	PROCUREMENT PROGRAM /PROJECT	(P.R. # 22-03-023) Purchase of 15000 liters - Diesel and One (1) other item for the use of Service Vehicle and Heavy Equipment of CCDEO (2nd Quarter), Cebu City	(P.R. # 22-03-015) Purchase of 4 pieces - Tire 185 R14C (Tubeless) Mitsubishi L300 Deluxe AAE-7760 and Six (6) other items for the Repair and Preventative Maintenance of Service Vehicles and Heavy Equipments of Maintenance Section.	(P.R. # 22-03-022) Purchase of 1000 pcs Carton w/ DPWH-Logo HD (Folded) and Two (2) other items for DPWH - CCDEO Office use.	(P.R. # 22-03-019) Purchase of 3 units Hybrid Biometric Time Attendance and Access Control Terminal with Visible Light Facial Recognition for DPWH - CCDEO Office use.	(P.R. # 22-03-017) Purchase of 4 pieces LT265/70R17 (Tubeless All Terrain) Toyota Hi-Lux AXA-8529 and Three (3) other items for the Repair and Preventative Maintenance of Service Vehicles of Construction Section, Cebu City
	PMO/End- User	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office
Mada of	Mode of Procurem ent	Small Value	Small Value	Small Value	Small Value	Small Value
Sched	Ads/Post of IB/REI	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/23/2022
Schedule for Each Procurement Activity	Sub/Opening of Bids	3/28/2022	3/28/2022	3/28/2022	3/28/2022	3/30/2022
ocurement Ac	Notice of Award	3/24/2022	5/11/2022	5/11/2022	5/11/2022	5/12/2022
tivity	Contract Signing	3/28/2022	5/13/2022	5/13/2022	5/13/2022	5/16/2022
	Source of Funds	Gop	Gop	Gop	Gop	Gop
ABC (PhP)	Total	<b>9</b> 999,810.00	₱234,066.66	₱526,000.00	₱138,000.00	₱210,193.32
iP)	MOOE					
	8					
Remarks	Brief Description Program/Activity /Project	Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive	Purchase of Vehicle Parts and Accessories	Purchase of Packaging Supplies and Materials	Purchase of Information Technology Parts & Accessories & Peripherals	Purchase of Vehicle Parts and Accessories

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	Contract Id/P.R. No.	22CCDEO0017	22CCDE00018	22CCDE00019	22CCDE00020	22CCDE00021
	PROCUREMENT PROGRAM /PROJECT	(P.R. # 22-04-002) Purchase of 180 gals - Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-04-003) Purchase of 80 pcs - Flat Bar, 10.8mm Øx2"x6m and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-04-004) Purchase of 100 m.t Bituminous Concrete Surface Coarse, Asphalt Premix-Ex Plant and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-04-007) Purchase of 120 sheets - G.I. Corrugated 3' x 8' Ga 24.5mm THK and Five (5) other items for DPWH - CCDEO use, Cebu City	(P.R. # 22-05-002) Purchase of 600 liters - Engine Oil, SAE 15W-40 for the Repair and Preventative Maintenance of all Service Vehicles & Heavy Equipments, Cebu City
	PMO/End- User	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office
	Mode of Procurem ent	Small Value	Small Value	Small Value	Small Value	Small Value
Sched	Ads/Post of IB/REI	4/26/022	4/26/2022	4/26/2022	5/5/2022	5/20/2022
ule for Each Pr	Sub/Opening of Bids	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/31/2022
Schedule for Each Procurement Activity	Notice of Award	5/16/2022	5/16/2022	5/16/2022	5/23/2022	6/3/2022
ivity	Contract Signing	5/18/2022	5/18/2022	5/18/2022	6/1/2022	6/9/2022
	Source of Funds	Gop	<u>o</u> p	G P	GP	GOP
ABC (PhP)	Total	<del>9</del> 996,000.00	\$443,260.00	₱940,625.00	<b>₱</b> 148,410.00	₱278,250.00
IP)	MOOE					
	8					
Remarks	Brief Description Program/Activity /Project	Purchase of Construction Materials and Supplies	Purchase of Construction Materials and Supplies	Purchase of Construction Materials and Supplies	Purchase of Construction Materials and Supplies	Purchase of Office Equipment Supplies and Consumables

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