Code (PAP)	Procurement Program/Project	PM0/		Mode of Procurement	Sch	edule for Each	Procurement Ac	tivity	Source	Est	imated Budget (Ph		Remarks (brief description of Program/Activity/Project)
A Commission of the Commission		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	furier description of Programmed Rys 195-19
310101100700000	22HE0001 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Primary Roads-N Bacalso Ave (Cebu South Rd)-K0017+750-K0018+250, Naga City. Cebu	Construction Section	Yes	Competitive Bidding	11/12/2021- 11/18/2021	12/01/2021	03/23/2022	04/04/2022	GoP	24,488,240.00		24,488,240.00	Preventive Maintenance of Road: Asphalt Overlay
310101100704000	22HE0002 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Primary Roads-N Bacalso Ave (Cebu South Road)-K0020+000-K0020+285, Naga City. Cebu	Construction Section	Yes	Competitive Bidding	10/20/2021- 10/26/2021	11/08/2021	03/23/2022	04/04/2022	GoP	14,044,380.00		14.044,380.00	Preventive Maintenance-Primary Roads
310101100705000	22HE0003 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Primary Roads-N Bacalso Ave (Cebu South Road)-K0052+173-K0052+490, Sibonga. Cebu	Construction Section	Yes	Competitive Bidding	10/20/2021- 10/26/2021	11/08/2021	01/28/2022	02/04/2022	GoP	6,370,000.00		6,370,000.00	Preventive Maintenance-Primary Roads
310102101012000	22HE0004 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Secondary Roads-Carcar-Baril-Mantayupan RdK0041(-975)-K0041+000, Carcar City. Cebu	Construction Section	Yes	Competitive Bidding	10/29/2021- 11/4/2021	11/17/2021	02/02/2022	02/09/2022	GoP	19,600,000.00		19,600,000 00	Preventive Maintenance-Secondary Roads
3101021013000	22HE0005 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Secondary Roads-Carcar-Barili-Mantayupan Rd-K0041+000-K0042+479, Carcar City. Cebu	Construction Section	Yes	Competitive Bidding	11/3/2021- 11/9/2021	11/22/2021	03/23/2022	04/04/2022	GoP	14,700,000.00		14,700,000.00	Preventive Maintenance-Secondary Roads
310102101014000	22HE0006 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Secondary Roads-Cebu South Coastal Rd-K0011+556-K0012+172, Cebu South Coastal Road, Cebu	Construction Section	Yes	Competitive Bidding	10/22/2021- 10/28/2021	11/10/2021	03/23/2022	04/04/2022	GoP	19,600,000.00		19,600,000.00	Preventive Maintenance-Secondary Roads

Submitted by

LALAINE D. CAUSIN Head, Procurement Recommended by:

PAZ P. ADLAWAN BAC Chairman Approved by:

LECULE ANTHONIX MELINIA

ESLIE ANTHONYS. MOLINA

Code (PAP)	Procurement	Program/Project	PMO/	Is this an Early	Mode of Procurement	Sch	edule for Each	Procurement Ac	tivity	Source	Est	imated Budget (Phi	P)	Remarks
			End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
310102101015000	22HE0007 ORGANIZATIONA and Reliable National Road S Preventive Maintenance-Sec Wharf Rd (Jct Naga-Uling)-K0 K0016+620,K0017+717-K001	ystem-Asset Preservation- ondary Roads-Cebu Toledo 0014+735-	Construction Section	Yes	Competitive Bidding	11/5/2021- 11/11/2021	11/24/2021	03/23/2022	04/04/2022	GoP	34,300,000.00			Preservation-Preventive Maintenance- Secondary Roads
310103100999000	22HE0008 ORGANIZATIONA and Reliable National Road S Preventive Maintenance-Terti Dumanjug Rd-K0056+000-K0	ystem-Asset Preservation- ary Roads-Sibonga-	Construction Section	Yes	Competitive Bidding	11/10/2021- 11/16/2021	11/29/2021	02/02/2022	02/09/2022	GoP	24,500,000.00			Preventive Maintenance of Road: Asphalt Overlay
310103101000000	22HE0009 ORGANIZATIONA and Reliable National Road S Preventive Maintenance-Terti Dumanjug Rd,K0063+000-K0	ystem-Asset Preservation- ary Roads-Sibonga-	Construction Section	Yes	Competitive Bidding	11/5/2021- 11/11/2021	11/24/2021	03/23/2022	04/04/2022	GoP	48,412,000.00		48,412,000.00	Preservation-Preventive Maintenance- Tertiary Roads
310104100416000	22HE0010 ORGANIZATIONA and Reliable National Road S Rehabilitation/Reconstruction/ Paved Roads-Primary Roads- Rd)-K0027+429-K0027+1007 K0028+008.K0028+008-K002	ystem-Asset Preservation- /Upgrading of Damaged -N Bacalso Ave (Cebu South ,K0027+1007-	Construction Section	Yes	Competitive Bidding	10/20/2021- 10/26/2021	11/08/2021	03/23/2022	04/04/2022	GoP	37,749,935 00		37,749,935.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads
310104100417000	22HE0011 ORGANIZATIONA and Reliable National Road S; Rehabilitation/Reconstruction/ Paved Roads-Primary Roads- Rd)-K0028+903-K0029+060,F Fernando, Cebu	ystem-Asset Preservation- Upgrading of Damaged N Bacalso Ave (Cebu South	Construction Section	Yes	Competitive Bidding	10/22/2021- 10/28/2021	11/10/2021	03/23/2022	04/04/2022	GoP	22,284,555.00		22,284,555.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads
310105100742000	22HE0012 ORGANIZATIONA and Reliable National Road S Rehabilitation/Reconstruction/ Paved Roads-Secondary Roa Rd-K0048+000-K0048+217, C	yslem-Asset Preservation- Upgrading of Damaged ds-Carcar Barili-Mantayupan	Construction Section	Yes	Competitive Bidding	11/5/2021- 11/11/2021	11/24/2021	03/23/2022	04/04/2022	GoP	5,653,620.00		5,653,620.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads
1051007430	22HE0013 ORGANIZATIONAI and Reliable National Road Sy Rehabilitation/Reconstruction// Paved Roads-Secondary Roa (Jct Naga-Uling)-K0013+066-P Wharf Road, Talisay City, Ceb	ystem-Asset Preservation- Upgrading of Damaged ds-Cebu Toledo Wharf Rd K0013+216, Cebu Toledo	Construction Section	Yes	Compelitive Bidding	10/27/2021- 11/2/2021	11/15/2021	01/28/2022	02/04/2022	GoP	5,880,000.00		5,880,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads

Submitted by:

LALAINE & CAUSIN

Had Brown and Brown and

Recommended by:

PAZ P. ADLAWAN BAC Chairman Approved by

LESLIE ANTHONY STALLIN

istrict Engineer of

Code (PAP)	Procurement Program/Project	PMO/		Mode of Procurement	Sch	edule for Each	Procurement Ad	tivity	Source	Est	imated Budget (Ph	P)	Remarks
		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
310105100744000	22HE0014 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Cebu Toledo Wharf Rd (Jct Naga-Uling)-K0013+216-K0013+241, Cebu Toledo Wharf Road, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	10/27/2021- 11/2/2021	11/15/2021	01/28/2022	02/04/2022	GoP	1,960,000.00		1,960,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
310106100802000	22HE0015 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Terliary Roads-Sibonga-Dumanjug Rd- K0054+188-K0054+468, Cebu	Construction Section	Yes	Competitive Bidding	10/27/2021- 11/2/2021	11/15/2021	03/23/2022	04/04/2022	GoP	6,860.000 00		6,860,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads
310106100803000	22HE0016 ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Tapal (Carcar) Zaragosa-Olango-Aloguinsan Rd-K0088+002-K0088+247	Construction Section	Yes	Competitive Bidding	10/22/2021- 10/28/2021	11/10/2021	03/23/2022	04/04/2022	GoP	6,370,000.00		6,370,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads
17	22HE0017 ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Secondary Roads-Cebu-Toledo Wharf Rd (Jct Naga-Uling),K0023+660-K0023+800, camp 6, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	11/26/2021- 12/2/2021	12/15/2021	03/23/2022	04/04/2022	GoP	96,500,000.00		96,500,000 00	Construction of Road Slope Protection Structure
310201100994000	22HE0018 ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System-Network Development- Road Widening-Primary Roads-N Bacalso Ave (Cebu South Rd)-K0043+544-K0043+968, Carcar City, Cebu	Construction Section	Yes	Competitive Bidding	11/17/2021- 11/23/2021	12/06/2021	02/02/2022	02/15/2022	GoP	18,483,780 00		18,483,780 00	Road Widening
11009	22HE0019 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development- Road Widening-Primary Roads-N Bacalso Ave (Cebu South Rd)-K0043+983.60-K0044+903, Carcar City, Cebu	Construction Section	Yes	Competitive Bidding	11/17/2021- 11/23/2021	12/06/2021	02/02/2022	02/15/2022	GoP	38,746,900.00		38,746,900.00	Road Widening

Submitted by

LALAINE D. CAUSIN

Head, Procurement

PAZ P. ADLAWAN
BAC Chairman

Approved by:

LESLIE ANTHONY S. MOLINA
District Engineer

Code (PAP)	Procurement Program/Project	PMO/		Mode of Procurement	Sch	nedule for Each	Procurement A	ctivity	Source	Es	timated Budget (Ph	P)	Remarks
_		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
20	22HE0020 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development- Road Widening-Primary Roads-N Bacalso Ave (Cebu South Rd)-K0045+163-K0046+916, Sibonga, Cebu	Construction Section	Yes	Competitive Bidding	11/3/2021- 11/9/2021	11/22/2021	02/07/2022	02/11/2022	GoP	79,449,280.00		79,449,280.00	Road Widening-Primary Roads
21	22HE0021 ORGNIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development-Road Widening-Primary Roads-N Bacalso Ave (Cebu South Rd)-K0046+916-K0048+000, Sibonga, Cebu	Construction Section	Yes	Competitive Bidding	11/10/2021- 11/16/2021	11/29/2021	02/07/2022	02/11/2022	GoP	47,046,045.00		47,046,045.00	Road Widening-Primary Roads
22	22HE0022 ORGNIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development-Road Widening-Primary Roads-N Bacalso Ave (Cebu South Rd)-K0048+000-K0049+000, Sibonga, Cebu	Construction Section	Yes	Competitive Bidding	11/10/2021- 11/16/2021	11/29/2021	02/07/2022	02/11/2022	GoP	45,071,575.00		45,071,575.00	Road Widening-Primary Roads
310204101775000	22HE0023 ORGANIZATIONAL OUTCOME 1. Ensure Safe and Reliable National Road System-Network Development-Construction of By-Pass and Diversion Roads-Cracar Bypass Road, Carcar City, Cebu	Construction Section	Yes	Competitive Bidding	11/3/2021- 11/9/2021	11/22/2021	02/02/2022	02/15/2022	GoP	49,000,000.00		49,000,000.00	Construction of By-Pass and Diversion Roads
0410096	22HE0024 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Bridge-Rehabilitation/Major Repair of Permanent Bridges-Abuno Br. (B00516CB) along N Bacalso Ave (Cebu South Rd), Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	10/15/2021- 10/21/2021	11/03/2021	02/02/2022	02/15/2022	GoP	2,891,000.00		2,891,000.00	Rehabilitation/Major Repair of Permanent Bridges
0410096	22HE0025 ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System-Bridge-Rehabilitation/Major Repair of Permanent Bridges-Mananga Br. 1 (B00073CB) along N Bacalso Ave (Cebu South Rd) Talisay City. Cebu	Construction Section	Yes	Competitive Bidding	10/29/2021- 11/4/2021	11/17/2021	02/02/2022	02/15/2022	GoP	2,940,000.00		2,940,000.00	Rehabilitation/Major Repair of Permanent Bridges
0410097	22HE0026 ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System-Bridge- Rehabilitation/Major Repair of Permanent Bridges- Mananga Br. 2 (B00072CB) along N Bacalso Ave (Cebu South Rd) Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	10/29/2021- 11/4/2021	11/17/2021	02/02/2022	02/15/2022	GoP	2,940,000.00		2,940,000.00	Rehabilitation/Major Repair of Permanent Bridges

Submitted by:

LALAINE BICAUSIN
Head, Procurement

Recommended by:

PAZ P. ADLAWAN BAC Chairman Approved by:

LESLIE ANTHONY SAMODINA

Code (DAD)	December 1		L	To					-				Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement		Laboration and the second second	Procurement Ac		Source		timated Budget (Ph		(brief description of Program/Activity/Project)
			Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	
310304100971000	22HE0027 (Rebid) ORGANIZATIONAL OUTCOME 1: Ensure Safe and reliable National Road System-Bridge- Rehabilitation/Major Repair of Permanent Bridges- Mananga Br. 3 (B00033CB) along Cebu South Coastal Rd, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	11/24/2021- 11/30/2021	12/13/2021	03/23/2022	04/04/2022	GoP	3,920,000.00		3,920,000.00	Rehabilitation/Major Repair of Bridge
310304100974000	22HE0028 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Bridge- Rehabilitation/Major Repair of Permanent Bridges-Pakigne Br. (B00498CB) along N Bacalso Ave (Cebu South Rd) Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	10/29/2021- 11/4/2021	11/17/2021	02/02/2022	02/15/2022	GoP	2,626,400.00		2,626,400.00	Rehabilitation/Major Repair of Permanent Bridges
310304100975000	22HE0029 ORGANIZATIONAL OUTCOME 1. Ensure Safe and Reliable National Road System-Bridge-Rehabilitation/Major Repair of Permanent Bridges-Pinggan Br. (B0048BCB) along N Bacalso Ave (Cebu South Rd), Minglanilla, Cebu	Construction Section	Yes	Compelitive Bidding	10/15/2021- 10/21/2021	11/03/2021	02/02/2022	02/15/2022	GoP	1,538,600.00		1,538,600.00	Rehabilitation/Major Repair of Permanent Bridges
310304100972000	22HE0030 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Bridge- Rehabilitation/Major Repair of Permanent Bridges-Pangdan Br. 1(B00607CB) along Naga-Uling Rd, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	11/17/2021- 11/23/2021	12/06/2021	02/02/2022	02/15/2022	GoP	3,430,000.00		3,430,000.00	Rehabilitation/Major Repair of Permanent Bridges
310304100973000	22HE0031 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable national Road System-Brisge- Rehabilitation/Major Repair of Permanent Bridges-Pangdan Br. 2 (B00608CB) along Naga-Uling Rd, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	11/19/2021- 11/25/2021	12/08/2021	02/02/2022	02/15/2022	GoP	2,450,000.00		2,450,000.00	Rehabilitation/Major Repair of Permanent Bridges
	22HE0032 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Carcar River Flood Control Structure. Sta 0+000.00-Sta. 0+252.00 (both sides), Carcar City. Cebu	Construction Section	Yes	Competitive Bidding	11/19/2021- 11/25/2021	12/08/2021	03/14/2022	03/17/2022	GoP	91,675,000.00		91,675,000.00	Construction of Flood Miligation Structure

Submitted by

ALAINE D. CAUSIN
Head, Procurement

Recommended by:

PAZ P. ADLAWAN

BAC Chairman

10/13/21

LESLIE ANTHONY S. INC. INA District Engineer

Code (PAP)	Procurement Program/Project	PMO/		Mode of Procurement	Sch	edule for Each	Procurement A	ctivity	Source	Es	timated Budget (Ph	P)	Remarks
		End-User	Procurement Activity? (Yes/No)		AdvertisemenV Posting of IB/REI	Submission/O pening of Bids		Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
33	22HE0033 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Miligation Structures and Drainage Systems-Construction of Flood Control Structure, Mananga River, Sta. 0+000-Sta 0+331 (both sides), Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	11/24/2021- 11/30/2021	12/13/2021	12/15/2022	02/25/2022	GoP	96,500,000.00		96,500,000 00	Construction of Flood Mitigation Structure
34	22HE0034 ORGANIZATIONAL OUTCOME 2 ⁻ Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation, Abuno River, Sta. 0+000-Sta 0+258 00 (both sides), Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	11/24/2021- 11/30/2021	12/13/2021	03/14/2022	03/17/2022	GoP	91,675,000.00		91,675,000 00	Construction of Flood Mitigation Structure
320101108338000	22HE0035 ORGANIZATIONAL OUTCOME 2 Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Mananga River Flood Control Structure. Talisay City	Construction Section	Yes	Competitive Bidding	11/12/2021- 11/18/2021	12/01/2021	02/02/2022	02/09/2022	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
36	22HE0036 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239-Preventive Maintenenace along N Bacalso Ave (Cebu South Rd)-K0009+(-466)-K0009+312.5, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	11/19/2021- 11/25/2021	12/08/2021	02/11/2022	02/21/2022	GoP	31,303,160.00		31,303,160.00	Preventive Maintenance of Road: Asphalt Overlay
37	22HE0037 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239-Preventive Maintenance along N Bacalso Ave (Cebu South Rd)-K0020+285-K0022+201, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	11/12/2021- 11/18/2021	12/01/2021	02/09/2022	02/19/2022	GoP	96,500,000 00		96,500,000.00	Preventive Maintenance of Road: Asphalt Overlay
38	22HE0038 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Secial Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239-Preventive Maintennance along N Bacalso Ave (Cebu South Rd)-K0045+000-K0045+938,K0049+297-K0049+000,K0050+000-K0050+293, Sibonga, Cebu	Construction Section	Yes	Competitive Bidding	11/24/2021- 11/30/2021	12/13/2021	12/15/2022	02/25/2022	GoP	39,200,000.00		39,200,000.00	Preventive Maintenance of Road: Asphalt Overlay
215101916	22HE0039 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)- Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)-Access Roads and/or Bridges from the Naional Roads/Leading to Major/ Strategic Public Buildings/Facilites-Construction of Road, including Drainage System, Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	11/26/2021- 12/2/2021	12/15/2021	02/02/2022	02/15/2022	GoP	19,600,000.00		19,600,000.00	Construction of Concrete Road

Submitted by:

ALAINE D/CAUSIN

Recommended by:

PAZ P. ADLAWAN BAC Chairman Approved by:

LESLIE ANTHONY S. MOCH

Code (PAP)	Procurement Program/Project	PMO/		Mode of Procurement	Sch	edule for Each	Procurement A	tivity	Source	Es	timated Budget (Ph	P)	Remarks
		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
300226102983000	22HE0040 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Camp 7, Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	11/3/2021- 11/9/2021	11/22/2021	01/28/2022	02/04/2022	GoP	4,950,000.00		4,950,000.00	Construction (Completion) of Multi-Purpose Building
'300226102984000	22HE0041 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)- basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Dumlog, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	11/10/2021- 11/16/2021	11/29/2021	01/28/2022	02/04/2022	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
.300226102985000	22HE0042 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay Laglang, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	10/20/2021- 10/26/2021	11/08/2021	01/28/2022	02/04/2022	GoP	1,980,000.00		. 1,980,000 00	Construction of Multi-Purpose Building
	22HE0043 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 3, Carcar City, Cebu	Construction Section	Yes	Competitive Bidding	11/5/2021- 11/11/2021	11/24/2021	01/28/2022	02/04/2022	GoP	9.900,000.00		9,900.000 00	Construction (Completion) of Multi-Purpose Building
261	22HE0044 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Sibonga, Cebu	Construction Section	Yes	Competitive Bidding	-11/5/2021- 11/11/2021	11/24/2021	03/23/2022	04/04/2022	GoP	9,900,000.00		9,900,000 00	Construction (Completion) of Multi-Purpose Building
2610298	22HE0045 ONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	11/19/2021- 11/25/2021	12/08/2021	01/28/2022	02/04/2022	GoP	2,970,000.00		2,970.000.00	Construction of Multi-Purpose Building
2610299	22HE0046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Tabunoc, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	10/27/2021- 11/2/2021	11/15/2021	01/28/2022	02/04/2022	GoP	1,960,000.00		1,980,000.00	Construction (Completion) of Multi-Purpose Building

Submitted by

LALAINE DI CAUSIN Head, Procurement Recommended by:

PAZ P. ADLAWAN BAC Chairman

10 [8] 21

Approved by

LESLIE ANTHONY S. MOL

Code (PAP)	Procurement Program/Project	PMO/	Is this an Early	Mode of Procurement	Sch	edule for Each	Procurement A	tivity	Source	Es	timated Budget (Ph	P)	Remarks
		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
300226102990000	22HE0047 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building (Vicente Mendiola Center for Health), Barangay East Poblacion, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	11/24/2021- 11/30/2021	12/13/2021	02/02/2022	02/15/2022	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226102991000	22HE0048 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay Cadulawan, Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	10/20/2021- 10/26/2021	11/08/2021	01/28/2022	02/04/2022	GoP	4,950,000.00		4,950,000 00	Construction of Multi-Purpose Building
300226102992000	22HE0049 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Camp 8, Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	11/10/2021- 11/16/2021	11/29/2021	01/28/2022	02/04/2022	GoP	4,950,000 00		4,950,000 00	Construction of Multi-Purpose Building
300226102995000	22HE0050 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Jaclupan, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	10/27/2021- 11/2/2021	11/15/2021	02/02/2022	02/15/2022	GoP	4,950,000.00		4,950,000.00	Construction (Completion) of Multi-Purpose Building
300226102996000	22HE0051 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay Lawaan II, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	11/26/2021- 12/2/2021	12/15/2021			GoP	49,500,000.00		49,500,000.00	Construction of Multi-Purpose Building
26102	22HE0052 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay North Poblacion, San Fernando, Cebu	Construction Section	Yes	Competitive Bidding	10/29/2021- 11/4/2021	11/17/2021	02/02/2022	02/15/2022	GoP	4.950,000.00		4,950,000 00	Construction (Completion) of Multi-Purpose Building

Submitted by

LALAINE D'EAUSIN 18/8

Recommended by:

PAZ P. ADLAWAN BAC Chairman Approved by

LESLIE ANTHONY S. MOUN

Code (PAP)	Procurement Program/Project	PMO/		Mode of Procurement	Sch	edule for Each	Procurement Ac	tivity	Source	Es	timated Budget (Ph	P)	Remarks
		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
300226103002000	22HE0053 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay South Poblacion, San Fernando, Cebu	Construction Section	Yes	Competitive Bidding	10/29/2021- 11/4/2021	11/17/2021	02/02/2022	02/15/2022	GoP	4,950,000.00		4,950,000.00	Construction (Completion) of Multi-Purpose Building
300226102993000	22HE0054 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay East Poblacion, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	10/29/2021- 11/4/2021	11/17/2021	02/02/2022	02/15/2022	GoP	4,950,000.00		4,950,000 00	Construction (Completion) of Multi-Purpose Building
300226102994000	22HE0055 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay Greenhills, San Fernando, Cebu	Construction Section	Yes	Competitive Bidding	10/22/2021- 10/28/2021	11/10/2021	02/02/2022	02/15/2022	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103000000	22HE0056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)-Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay Poblacion Ward 1, Minglanilla, Cebu	Construction Section	Yes	Competitive Bidding	10/22/2021- 10/28/2021	11/10/2021	02/02/2022	02/15/2022	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
0520079	22HE0057 LOCAL PROGRAM (LP) -Buildings and Other Structures-Multipurpose/facilities-National Building Program-Construction (Completion) of Two-Storey Office Building, DPWH cebu 2nd DEO, Barangay Biasong, Talisay City, Cebu	Construction Section	Yes	Competitive Bidding	11/26/2021- 12/2/2021	12/15/2021	02/02/2022	02/15/2022	GoP	29,700,000.00		29,700,000.00	Construction of Multi-Purpose Building
020	22HE0058ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Primary Roads-N Bacalso Ave (Cebu South Rd)-K0037+994-K0038+514,K0039+000-K0039+442. Carcar City, Cebu	Construction Section	Yes	Competitive Bidding	11/24/2021- 11/30/2021	12/13/2021	03/23/2022	04/04/2022	GoP	24,500,000.00		24,500,000 00	Preventive Maintenance of Road: Asphalt Overlay

Submilted by:

Head Procurement

16/18/28

Recommended by:

PAZ P. ADLAWAN BAC Chairman 10/20/21

Approved by:

LESLIE ANTHONY 8-19

Engineer to too 12

Code (PAP)	Procurement Program/Project	PMO/		Mode of Procurement	Sch	nedule for Each	Procurement Ac	tivity	Source	Es	timated Budget (Ph	P)	Remarks
		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
310101100701000	22HE0059 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive maintenance-Primary Roads-Naga Uling Rd-K0022+(-160)-K0022+(-20),K0030+000-K0030+569.50,K0027+000-K0027+415, Naga City, Cebu	Construction Section	Yes	Competitive Bidding	11/26/2021- 12/2/2021	12/15/2021	03/23/2022	04/04/2022	GoP	29,400,000.00		29,400,000.00	Preventive Maintenance of Road: Asphalt Overlay
310303101303000	22HE0060 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Bridge-Retrofitting/Strengthening of Permanent Bridges-Mananga Br. III (B00033CB and B00037CB) along Cebu South Coastal Rd, Talisay City, Cebu	Construction Section	Yes	Compelitive Bidding	11/19/2021- 11/25/2021	12/08/2021	03/23/2022	04/04/2022	GoP	49,000,000,00		49,000,000.00	Retrofitting/Strengthening of Permanent Bridges
310101100703000	22HE0061 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Primary Roads- N Bacalso Ave (Cebu South Rd) (S00285CB) K0021+200-K0022+201, Naga City, Cebu	Construction Section	No	Competitive Bidding	1/14/2022- 1/20/2022	02/02/2022	03/23/2022	04/04/2022	GoP	49,000,000.00		49,000,000.00	Preventive Maintenance of Road. Asphalt Overlay
561	22HE0062 Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Talisay City Hall Compound, Barangay Lawaan II, Talisay City. Cebu	Construction Section	No	Competitive Bidding	1/14/2022- 1/20/2022	02/02/2022	03/23/2022	04/04/2022	GoP	44,550,000.00		44.550.000 00	Construction of Multi-Purpose Building
2610299	22HE0063 Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Bureau of Jail Management and Penology, Barangay Maghaway, Talisay City, Cebu	Construction Section	No	Competitive Bidding	1/14/2022- 1/20/2022	02/02/2022	03/23/2022	04/04/2022	GoP	1,980,000.00		1.980,000.00	Construction (Completion) of Multi-Purpose Building

Submitted by:

LALAINE D. CAUSIN Head, Procurement Recommended by:

PAZ P. ADLAWAN BAC Chairman Approved by:

LESLIE ANTHONY S

Code (PAP)	Procurement Program/Project	PMO/		Mode of Procurement	Sch	edule for Each	Procurement Ac	tivity	Source	Est	imated Budget (Phi	?)	Remarks (brief description of Program/Activity/Project)
		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(prier description of Programmactivity)F10Jecq
64	22HE0064 Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Social Services Building, Talisay City Hall Compound Barangay Lawaan II, Talisay City	Construction Section	No	Competitive Bidding	1/28/2022- 2/3/2022	02/16/2022	03/23/2022	04/04/2022	GoP	2,970,000.00		2,970,000.00	Construction (Completion) of Multi-Purpose Building
65	22HE0065 Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Poblacion, Talisay City, Cebu	Construction Section	No	Competitive Bidding	2/4/2022- 2/10/2022	02/23/2022	03/23/2022	04/04/2022	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
66	22HE0066 Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Seawall, Brgy. Poblacion, Talisay City, Cebu	Construction Section	No	Competitive Bidding	2/4/2022- 2/10/2022	02/23/2022	03/23/2022	04/04/2022	GoP	49,500,000.00		49,500,000.00	Construction (Completion) of Multi-Purpose Building
67	22HE0067 Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Seawall, Brgy. Cansojong, Talisay City. Cebu	Construction Section	No	Competitive Bidding	2/9/2022- 2/15/2022	02/28/2022	03/23/2022	04/04/2022	GoP	9,900,000.00		9,900,000.00	Repair/rRehabilitation/rReconstruction of Flood Control
68	22HE0068 Convergence and Special Support Program (CSSP)-Basic Infrastructure Program (BIP)-Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Seawall, Brgy. Tangke, Talisay City, Cebu	Construction Section	No	Competitive Bidding	2/9/2022- 2/15/2022	02/28/2022	03/23/2022	04/04/2022	GoP	14,850,000.00		14,850,000.00	Construction of Seawall
69	22HE0069 Repair/Rehabilitation/Preventive Maintenance- Reblocking of Concrete pavement along Natalio Bacalso Avenue at K0022+000-K0024+000 (Intermittent Section), City of Naga, Cebu	Maintenance Section	No	Competitive Bidding	2/10/2022- 2/16/2022	03/01/2022	03/14/2022	03/16/2022	GoP	2,000,000.00	2,000,000 00		Repair/rRehabilitation/Preventive Maintenance-Reblocking of Concrete Pavernent
70	22HE0070 Repair/Rehabilitation and Construction of Farm- to-Market Roads-Concreting of Brgy. Manipis, Talisay City- Brgy. Campo 7, Minglanilla FMR, Brgy. Manipis and Brgy Campo 7, Talisay City and Minglanilla, Cebu	Construction Section	No	Competitive Bidding	3/2/2022- 3/8/2022	03/21/2022	05/13/2022	05/22/2022	GoP	9,500,000.00		9,500,000.00	Repair/Rehabilitation and Construction of Farm-to-Market Roads
71	22HE0071 Repair/Rehabilitation and Construction of Farm- to-Market Roads-Concreting of Brgy, Tubod Farm to Market Road, brgy, Tubod, San Fernando, Cebu	Construction Section	No	Competitive Bidding	3/2/2022- 3/8/2022	03/21/2022	05/13/2022	05/22/2022	GoP	11,940,000.00		11,940,000 00	Repair/Rehabilitation and Construction of Farm-to-Market Roads

Submitted by:

LALAINE D. CAUSIN

Recommended by:

PAZ P. ADLAWAN

BAC Chairman

Approved by/

LESLIE ANTHONY S. MOLINA
District Engineer



CEBU 2ND

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Lawa-an, Talisay City

Update Annual Procurement Plan for the Procurement of Goods Non-CSE FY 2022

					PROCUREME	NT SCHEDULE			Esti	mated Budget (Php)		Remarks (brief
Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	description of Program/Project
1	Laboratory Supplies and Equipment	Quality Assurance Section	Public Bidding					GOP	4,750,000.00	-	4,750,000.00	

Submitted by:

Recommended by:

Approved by:

Head, Procurement

BAC Chairperson

ESLIE ANTHONY S. MOLINA







DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Lawa-an, Talisay City

Update Annual Procurement Plan for the Procurement of Goods CSE FY 2022

		I			PROCUREMEN	T SCHEDULE			Estir	Remarks (brief		
Code (PAP)		PMO/End-user	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	description of Program/Project
1	Information Technology	All sections and offices	Public Bidding	February	March	March	March	GOP	5,303,000.00		5,303,000.00	
									-		-	۵

Submitted by:

Head, Procurement

Recommended by:

HELEN GRACE B. YAP **BAC Chairperson**

Approved by:

ESLIE ANTHONY S. MOLINA



DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Lawa-an, Talisay City

Update Annual Procurement Plan for the Procurement of Goods Non-CSE FY 2022

Code			Mode of Procurement		PROCUREMEN	NT SCHEDULE			Esti	Pamarks (brief		
(PAP)	Procurement Program/Project	PMO/End-user		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project
1	Surveying Instruments	Construction Section	Small Value					GOP	550,000.00	-	550,000.00	
2	Safety and Occupational Products	Planning & Design Section	Small Value					GOP	35,000.00	-	35,000.00	
	& Anti-Corrosive	Construction, Administrative, Maintenance, Planning & Design, Finance, Quality Assurance sections	Small Value					GOP	251,100.00	125,550.00	125,550.00	•
4	Vehicle Repair and Maintenance	Quality Assurance Section	Small Value					GOP	45,000.00		45,000.00	7.3

Submitted by:

Head, Procurement

Recommended by:

Approved by:

PAZ P. ADLAWAN

BAC Chairperson

LESLIE ANTHONY S. MOLINA





CEBU 2ND

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Lawa-an, Talisay City

Update Annual Procurement Plan for the Procurement of Goods Non-CSE FY 2022

			, ,	PROCUREMENT SCHEDULE					Esti	Remarks (brief		
Code (PAP)		PMO/End-user	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	description of Program/Project
1	Hardware and Laboratory	Quality Assurance Section	Small Value Procurement	-				GOP	293,438.90	_	293,438.90	

Submitted by:

Head, Procurement

Recommended by:

PAZ P. ADLAWAN **BAC Chairperson**

Approved by:

ESLIE ANTHONY SMOLINA

District Engineer



DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Lawa-an, Talisay City

Update Annual Procurement Plan for the Procurement of Goods CSE FY 2022

					PROCUREME	NT SCHEDULE			Esti	Remarks (brief		
Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	description of Program/Project
1	Janitorial Supplies	Quality Assurance Section	Small Value Procurement					GOP	153,006.00		153,006.00	

Submitted by:

Head, Procurement

Recommended by:

PAZ P. ADLAWAN

BAC Chairperson

Approved by:





DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Lawa-an, Talisay City

Update Annual Procurement Plan for the Procurement of Goods Non-CSE FY 2022

		E A 2 E T = -			PROCUREME	NT SCHEDULE		+	Esti	A	Remarks (brief	
Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	description of Program/Project
1	Construction Materials and Supplies	Maintenance Section	Small Value Procurement					GOP	996,580.00	996,580.00	-	
2	Vehicle Parts and Accessories	Maintenance Section	Small Value Procurement					GOP	204,200.00	204,200.00	•	
3	Vehicle Repair and Maintenance	Planning & Design Section	Small Value Procurement					GOP	35,000.00	-	35,000.00	

Submitted by:

Recommended by:

Approved by:

LALAINE D. CAUSIN

Head, Procurement

PAZ P. ADLAWAN

BAC Chairperson

LESLIE ANTHONY S. MOLINA





DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Lawa-an, Talisay City

Update Annual Procurement Plan for the Procurement of Goods Non-CSE FY 2022

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement		PROCUREMEN	T SCHEDULE			Esti		Remarks (brief	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	description of Program/Project
1	Hardware and Construction Supplies	Maintenance Section	Small Value Procurement					GOP	600,000.00	600,000.00	-	Taga Maria
2	Construction Materials and Supplies	Maintenance Section	Small Value Procurement					GOP	744,187.50	744,187.50		

Submitted by:

Head, Procurement

Recommended by:

PAZ P. ADLAWAN

BAC Chairperson

Approved by:

LESLIE ANTHONY SANDLINA



CEBU 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Lawa-an, Talisay City

Update Annual Procurement Plan for the Procurement of Goods CSE FY 2022

Code (PAP)		PMO/End-user	Mode of Procurement		PROCUREMEN	NT SCHEDULE		Source of Funds	Esti	Remarks (brief		
	Procurement Program/Project			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	со	description of Program/Project
1	Office Supplies and Devices	Administrative Section	Small Value Procurement					GOP	460,535.00		460,535.00	
2	Office Equipment Consumables and Supplies	Quality Assurance Section	Small Value Procurement					GOP	1,773,700.00	-	1,773,700.00	
3	Information Technology	Quality Assurance Section	Small Value Procurement			al al		GOP	29,000.00		29,000.00	£

Submitted by:

LALAINE D. CAUSIN

Head, Procurement

Recommended by:

PAZ P. ADLAWAN BAC Chairperson Approved by:

LESLIE ANTHONYS. MOLINA



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Lawaan, Talisay City

0 П 刀 TIF IC D TION

Consulting Services project as of June 30, 2022. This is to certify that Cebu 2nd District Engineering Office did not procure any

Done this 30th day of June 2022 at Lawaan, Talisay City, Cebu

LESLIE ANTHONY-S-District Enginee

RO7.13 DE/SCM/LDC certification-*no consulting services Jan. 31, 2022*