



C3DEO DPWH <dpwh.c3deo@gmail.com>

Submission of Final Consolidated Annual Procurement Plan (APP) FY 2018

3 messages

C3DEO DPWH <dpwh.c3deo@gmail.com>

Thu, Feb 8, 2018 at 5:31 PM

To: "app@gppb.gov.ph" <app@gppb.gov.ph>, app.nga.ps@gmail.com, monitoring<monitoring@gppb.gov.ph>

Good day!

Submitted is our Final Consolidated Annual Procurement Plan (APP) FY 2017 of DPWH - Cebu 3rd DEO.

Please see attached file.

For our compliance.

Thank you.

Procurement Unit
DPWH-Cebu 3rd DEO
Poblacion, Toledo City
(032) 322-6321 local 63027



Final Consolidated APP FY 2018 - DPWH Cebu 3rd DEO.xlsx
96K

GPPB-TSO Monitoring <monitoring@gppb.gov.ph>

Thu, Feb 8, 2018 at 6:00 PM

To: dpwh.c3deo@gmail.com

Good day!

This is to acknowledge receipt of your email. We will review your submission/inquiries and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117, 119 or 124, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board - Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City
Tel#: 900-6741 to 44
email: monitoring@gppb.gov.ph <mailto:monitoring@gppb.gov.ph>

APP Monitoring <app@gppb.gov.ph>
To: dpwh.c3deo@gmail.com

Tue, Feb 13, 2018 at 2:33 PM

Good day!

This is to acknowledge receipt of your email. We will review your submission/inquiries and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117, 119 or 124, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board - Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City
Tel#: **900-6741 to 44**
email: monitoring@gppb.gov.ph

Office file copy

DPWH, Cebu 2nd-Records Unit
Date: 2-12-18
File No: 029-0140



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Sitio Khinner, Poblacion, Toledo City

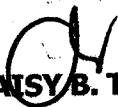
January 31, 2018

Government Procurement Policy Board – Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Ortigas, Pasig City

Sir/Madam:

Respectfully submitted is the Final Annual Procurement Plan (APP) FY 2018 for Infrastructure, Goods and Consulting Services.

Very truly yours,


DAISY B. TOLEDO, DM, ASEAN ENG.
District Engineer

Cc: Procurement Service
Lahug, Cebu City

RO7.13.5/RRT/FINAL APP FY2018

Department of Public Works and Highways
CEBU 3RD DISTRICT ENGINEERING OFFICE
 Sitio Khinner, Poblacion, Toledo City, Cebu
Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104203618000	Rehabilitation of Multi-Purpose Building (Brgys. Cabagdalan, Baliwagan, Cantuod, Aliwanay, Lamesa), Balamban, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	2,500,000.00	-	2,500,000.00	Rehabilitation of Multi-Purpose Building
300104203619000	Rehabilitation of Multi-Purpose Building (Brgys. Langub, Lunas, Old Bago, Tagbobunga), Asturias, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	2,000,000.00	-	2,000,000.00	Rehabilitation of Multi-Purpose Building
300104203621000	Rehabilitation of Multi-purpose Building, Brgy. Kaluagan, Asturias, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	750,000.00	-	750,000.00	Rehabilitation of Multi-purpose Building
300104203622000	Rehabilitation of Multi-purpose Building, Brgy. Saksak, Asturias, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	500,000.00	-	500,000.00	Rehabilitation of Multi-purpose Building
300104203623000	Rehabilitation of Multi-purpose Building, Brgy. San Isidro, Asturias, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	750,000.00	-	750,000.00	Rehabilitation of Multi-purpose Building
300104203624000	Rehabilitation of Multi-purpose Building, Brgy. Santa Rita, Asturias, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	500,000.00	-	500,000.00	Rehabilitation of Multi-purpose Building
300117201729000	Construction of Concrete Road, Brgy. Luay, Toledo City, Cebu	Construction Section	Competitive Bidding	02/02/18	02/22/18	02/27/18	02/28/18	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117201730000	Construction of Concrete Road, Brgy. Luca - Ginatilan, Balamban, Cebu	Construction Section	Competitive Bidding	02/02/18	02/22/18	02/27/18	02/28/18	GoP	5,000,000.00	-	5,000,000.00	Construction of Concrete Road
300117201743000	Construction of Concrete Road, Brgy. Vito - Malolos, Barili, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300104203627000	Construction/Rehabilitation of Senior Citizens Multipurpose Building, Tuburan, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	2,000,000.00	-	2,000,000.00	Construction/Rehabilitation of Senior Citizens Multi-purpose Building
300104203605000	Construction of Multi-Purpose Bldg. of Don Bosco Network Multi-Purpose Cooperative at Pondol, Balamban, Cebu	Construction Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-purpose Building
300117201724000	Concreting of Road in Barangay Sunog (Magsaysay) (Sitio Mahayahay), Balamban, Cebu	Construction Section	Competitive Bidding	02/02/18	02/22/18	02/27/18	02/28/18	GoP	5,000,000.00	-	5,000,000.00	Concreting of Road
0	Supply and delivery of Asphalt Materials for use in Maintenance Section for 1st quarter.	Maintenance Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	3,998,600.00	3,998,600.00	-	Asphalt Materials
0	Supply and Delivery of Various Paints for use in Roadside/ Routine Maintenance activities for 1st quarter.	Maintenance Section	Competitive Bidding	03/02/18	03/22/18	03/27/18	03/28/18	GoP	1,590,300.00	1,590,300.00	-	Paints
0	Supply and Delivery of Construction Supplies for use in Roadside/ Routine Maintenance activities for 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	03/02/18	03/22/18	03/27/18	03/28/18	GoP	71,600.00	71,600.00	-	Construction Supplies
0	Supply and delivery of Hardware and Construction Materials for use in Roadside/ Routine Maintenance activities for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	03/02/18	03/22/18	03/27/18	03/28/18	GoP	401,785.00	401,785.00	-	Hardware and Construction Materials

Department of Public Works and Highways
CEBU 3RD DISTRICT ENGINEERING OFFICE
 Sitio Khinner, Poblacion, Toledo City, Cebu
Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and delivery of Construction Equipments for use in the operation of Roadside/Routine Maintenance activities for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	03/02/18	03/22/18	03/27/18	03/28/18	GoP	347,200.00	347,200.00	-	Construction Equipments
0	Supply of Gasoline, Diesel Fuel and LPG Tanks for use in the operation of grasscutters, light and heavy vehicles and other equipments assigned in Maintenance Section for 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	03/02/18	03/22/18	03/27/18	03/28/18	GoP	998,250.00	998,250.00	-	Gasoline, Diesel Fuel and LPG Tanks
0	Supply and Delivery of Vehicle/Equipment Supplies and Materials for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	04/03/18	04/24/18	04/30/18	05/07/18	GoP	530,955.00	530,955.00	-	Vehicle/Equipment Supplies and Materials
0	Supply and delivery of various common office supplies, materials and equipments for use in all Sections/Units for the 1st quarter.	Administrative Section	NP-53.5 Agency-to-Agency	03/02/18	03/22/18	03/27/18	03/28/18	GoP	3,182,880.39	-	3,182,880.39	Office Supplies, materials and equipment
0	Supply and delivery of Asphalt Materials for use in Maintenance Section for 2nd quarter.	Maintenance Section	Competitive Bidding	04/03/18	04/24/18	04/30/18	05/07/18	GoP	4,396,700.00	4,396,700.00	-	Asphalt Materials
0	Supply and Delivery of Various Paints for use in Roadside/ Routine Maintenance activities for 2nd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	04/03/18	04/24/18	04/30/18	05/07/18	GoP	79,700.00	79,700.00	-	Various Paints
0	Supply and Delivery of Construction Supplies for use in Roadside/ Routine Maintenance activities for 2nd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	04/03/18	04/24/18	04/30/18	05/07/18	GoP	71,600.00	71,600.00	-	Construction Supplies
0	Supply and delivery of Hardware and Construction Materials for use in Roadside/ Routine Maintenance activities for the 2nd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	04/03/18	04/24/18	04/30/18	05/07/18	GoP	770,985.00	770,985.00	-	Hardware and Construction Materials
0	Supply and delivery of Construction Equipments for use in the operation of Roadside/Routine Maintenance activities for the 2nd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	04/03/18	04/24/18	04/30/18	05/07/18	GoP	171,500.00	171,500.00	-	Construction Equipments
0	Supply of Gasoline, Diesel Fuel and LPG Tanks for use in the operation of grasscutters, light and heavy vehicles and other equipments assigned in Maintenance Section for 2nd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	04/03/18	04/24/18	04/30/18	05/07/18	GoP	998,250.00	998,250.00	-	Gasoline, Diesel Fuel and LPG Tanks

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of Vehicle/Equipment Supplies and Materials for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 2nd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	04/03/18	04/24/18	04/30/18	05/07/18	GoP	607,420.00	607,420.00	-	Vehicle/Equipment Supplies and Materials
0	Supply and delivery of various common office supplies, materials and equipments for use in all Sections/Units for the 2nd quarter.	Administrative Section	NP-53.5 Agency-to-Agency	04/03/18	04/24/18	04/30/18	05/07/18	GoP	1,633,386.39	-	1,633,386.39	Office Supplies, materials and equipment
0	Supply and delivery of Asphalt Materials for use in Maintenance Section for 3rd quarter.	Maintenance Section	Competitive Bidding	07/03/18	07/24/18	07/30/18	08/06/18	GoP	4,429,320.00	4,429,320.00	-	Asphalt Materials
0	Supply and Delivery of Various Paints for use in Roadside/ Routine Maintenance activities for 3rd quarter.	Maintenance Section	Competitive Bidding	07/03/18	07/24/18	07/30/18	08/06/18	GoP	1,590,300.00	1,590,300.00	-	Various Paints
0	Supply and Delivery of Construction Supplies for use in Roadside/ Routine Maintenance activities for 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/03/18	07/24/18	07/30/18	08/06/18	GoP	70,650.00	70,650.00	-	Construction Supplies
0	Supply and delivery of Hardware and Construction Materials for use in Roadside/ Routine Maintenance activities for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/03/18	07/24/18	07/30/18	08/06/18	GoP	557,615.00	557,615.00	-	Hardware and Construction Materials
0	Supply and delivery of Construction Equipments for use in the operation of Roadside/Routine Maintenance activities for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/03/18	07/24/18	07/30/18	08/06/18	GoP	43,000.00	43,000.00	-	Construction Equipments
0	Supply of Gasoline, Diesel Fuel and LPG Tanks for use in the operation of grasscutters, light and heavy vehicles and other equipments assigned in Maintenance Section for 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/03/18	07/24/18	07/30/18	08/06/18	GoP	998,250.00	998,250.00	-	Gasoline, Diesel Fuel and LPG Tanks
0	Supply and Delivery of Vehicle/Equipment Supplies and Materials for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/03/18	07/24/18	07/30/18	08/06/18	GoP	600,620.00	600,620.00	-	Vehicle/Equipment Supplies and Materials
0	Supply and delivery of various common office supplies, materials and equipments for use in all Sections/Units for the 3rd quarter.	Administrative Section	NP-53.5 Agency-to-Agency	07/03/18	07/24/18	07/30/18	08/06/18	GoP	2,360,626.39	-	2,360,626.39	Office Supplies, materials and equipment
0	Supply and delivery of Asphalt Materials for use in Maintenance Section for 4th quarter.	Maintenance Section	Competitive Bidding	10/02/18	10/23/18	10/29/18	11/05/18	GoP	3,788,380.00	3,788,380.00	-	Asphalt Materials


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				Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of Various Paints for use in Roadside/ Routine Maintenance activities for 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/02/18	10/23/18	10/29/18	11/05/18	GoP	79,700.00	79,700.00	-	Various Paints
0	Supply and Delivery of Construction Supplies for use in Roadside/ Routine Maintenance activities for 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/02/18	10/23/18	10/29/18	11/05/18	GoP	70,650.00	70,650.00	-	Construction Supplies
0	Supply and delivery of Hardware and Construction Materials for use in Roadside/ Routine Maintenance activities for the 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/02/18	10/23/18	10/29/18	11/05/18	GoP	556,415.00	556,415.00	-	Hardware and Construction Materials
0	Supply and delivery of Construction Equipments for use in the operation of Roadside/Routine Maintenance activities for the 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/02/18	10/23/18	10/29/18	11/05/18	GoP	43,000.00	43,000.00	-	Construction Equipments
0	Supply of Gasoline, Diesel Fuel and LPG Tanks for use in the operation of grasscutters, light and heavy vehicles and other equipments assigned in Maintenance Section for 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/02/18	10/23/18	10/29/18	11/05/18	GoP	995,750.00	995,750.00	-	Gasoline, Diesel Fuel and LPG Tanks
0	Supply and Delivery of Vehicle/Equipment Supplies and Materials for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/02/18	10/23/18	10/29/18	11/05/18	GoP	574,005.00	574,005.00	-	Vehicle/Equipment Supplies and Materials
0	Supply and delivery of various common office supplies, materials and equipments for use in all Sections/Units for the 4th quarter.	Administrative Section	NP-53.5 Agency-to-Agency	10/02/18	10/23/18	10/29/18	11/05/18	GoP	1,494,267.39	-	1,494,267.39	Office Supplies, materials and equipment

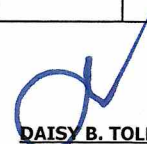
Prepared by:


DHALIE D. ALMIROL
 Engineer II
 OIC, Head-BAC Secretariat

Submitted by:


ROMEO M. GOLLE, ASEAN ENG.
 Engineer III / BAC Chairman

Noted by:


DAISY B. TOLEDO, DM, ASEAN ENG.
 District Engineer