



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

DPWH, Cebu 3rd-Records Unit	
Date:	6/27/19
File No.:	6941

June 27, 2019

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

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date:	JUL 02 2019 Time: 11:00 AM
Received by:	Bheerz
Reference No.:	12-W-310-MS-CEB

Sir/Madam;

Respectfully submitted is the Updated Annual Procurement Plan (UAPP) FY 2019 for Infrastructure Projects, Goods and Consulting Services.

Very truly yours,

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

Cc: 1. Procurement Service
DPWH-Central Office
Manila

2. Procurement Service
DPWH – Regional Office VII
SRP, Cebu City

3. PS-DBM
Sudlon, Lahug,
Cebu City

RO7.13.5/RRT

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Department of Public Works and Highways
CEBU 3RD DISTRICT ENGINEERING OFFICE
 Sitio Khinner, Poblacion, Toledo City, Cebu
Updated Annual Procurement Plan (UAPP) for FY 2019
 as of June 27, 2019

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)
				Advertising/Posting of IB/Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310108100199000	Rehabilitation/Reconstruction of Cebu-Balamban-Transcentral Highway with Slips, Soil Collapse and Landslide, K0038+960 – K0039+360, Brgy. Cansomoroy, Balamban, Cebu	Construction Section	Competitive Bidding	09/14/18	10/02/18	07/15/19	07/16/19	GoP	69,480,000.00	-	69,480,000.00	Construction of Drainage and Slope Protection Structure
320101103732000	Construction of Flood Mitigation Structure at Caridad River along Toledo-Tabuelan-San Remigio Road, Tuburan, Cebu	Construction Section	Competitive Bidding	09/14/18	10/02/18	07/15/19	07/16/19	GoP	29,400,000.00	-	29,400,000.00	Construction of Bank and Slope Protection Works
320101103730000	Construction of Flood Mitigation Structure at Bonbon River along Toledo-Pinamungajan-Aloguinsan-Mantalang Road, K0064+303, Brgy. Poblacion, Pinamungajan, Cebu	Construction Section	Competitive Bidding	09/14/18	10/02/18	07/15/19	07/16/19	GoP	19,600,000.00	-	19,600,000.00	Construction of Bank and Slope Protection Works
320101102683000	Construction of Flood Mitigation Structure at Mangoto River Basin along Toledo-Pinamungajan – Aloguinsan - Mantalongon Rd., Pinamungajan, Cebu	Construction Section	Competitive Bidding	09/14/18	10/02/18	07/15/19	07/16/19	GoP	67,550,000.00	-	67,550,000.00	Construction of Bank and Slope Protection Works
320102100936000	Construction of Flood Mitigation Structure at Guinabasan River along Toledo – Tabuelan – San Remigio Road, Brgy. Sta. Lucia, Asturias, Cebu	Construction Section	Competitive Bidding	09/14/18	10/02/18	07/15/19	07/16/19	GoP	19,600,000.00	-	19,600,000.00	Construction of Bank and Slope Protection Works
310101100156000	Asset Preservation Program – Preventive Maintenance of Toledo Toledo Wharf Rd. (Uling – Toledo Wharf) K0044+554 – K0045+253, K0045+715 – K0046+928, K0050+067 – K0052+652	Construction Section	Competitive Bidding	10/06/18	10/26/18	07/15/19	07/16/19	GoP	91,756,097.56	-	91,756,097.56	Preventive Maintenance of Road: Asphalt Overlay
310102100229000	Asset Preservation Program – Preventive Maintenance of Toledo – Tabuelan – Sn Remigio Rd, K0074+000 – K0074+820, K0074+840 – K0075+852, K0076+316 – K0078+350	Construction Section	Competitive Bidding	10/06/18	10/26/18	07/15/19	07/16/19	GoP	79,130,000.00	-	79,130,000.00	Preventive Maintenance of Road: Asphalt Overlay
310105100197000	Upgrading (Asphalt to Concrete) of Carcar – Barili Road, K0050+000 – K0052+000, K0057+000 – K0058+000, Barili, Cebu	Construction Section	Competitive Bidding	10/06/18	10/26/18	07/15/19	07/16/19	GoP	86,850,000.00	-	86,850,000.00	Reconstruction to Concrete Pavement



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310207100067000	Network Development – Off – Carriageway Improvement along Cebu – Toledo Wharf Rd (Uling – Toledo Wharf), K0043+(-797) – K0044+554	Construction Section	Competitive Bidding	10/06/18	10/26/18	07/15/19	07/16/19	GoP	26,460,000.00	-	26,460,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction
320101103735000	Construction of Flood Control Structure at Sapangdaku River Basin along Toledo-Tabuelan-San Remigio Rd, Toledo City, Cebu	Construction Section	Competitive Bidding	10/06/18	10/26/18	07/15/19	07/16/19	GoP	21,752,080.00	-	21,752,080.00	Construction of Revetment
320101103734000	Construction of Flood Mitigation Structure at Langoyon River Basin, Brgy. Langoyon, Tuburan, Cebu	Construction Section	Competitive Bidding	10/06/18	10/26/18	07/15/19	07/16/19	GoP	29,400,000.00	-	29,400,000.00	Construction of Revetment
310105100298000	Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Cebu-Toledo Wharf Rd. (Jct. Naga – Uling) – K0031+088 – K0031+684	Construction Section	Competitive Bidding	10/20/18	11/07/18	07/15/19	07/16/19	GoP	12,530,280.00	-	12,530,280.00	Preventive Maintenance of Road: Asphalt Overlay
310110100083000	Construction/Upgrading/Rehabilitation of Drainage along Cebu-Toledo Wharf Rd. (Uling-Toledo Wharf), K0049+250-K0050+000	Construction Section	Competitive Bidding	10/20/18	11/07/18	07/15/19	07/16/19	GoP	7,840,000.00	-	7,840,000.00	Construction of Drainage Structure along Road
300104210383000	Construction of Multi-Purpose Building, Brgy. Tampuan, Albuinsan, Cebu	Construction Section	Competitive Bidding	10/20/18	11/07/18	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210381000	Construction of Multi-Purpose Building, Brgy. Sam-ang, Toledo City, Cebu	Construction Section	Competitive Bidding	10/20/18	11/07/18	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210376000	Construction of Multi-Purpose Building, Brgy. Opao, Pinamunangan, Cebu	Construction Section	Competitive Bidding	10/20/18	11/07/18	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210367000	Construction of Multi-Purpose Building, Brgy. Camugao, Pinamunangan, Cebu	Construction Section	Competitive Bidding	10/20/18	11/07/18	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
320102100935000	Construction of Flood Mitigation Structure at Comabado River along Toledo-Tabuelan-San Remigio Road, Sitio Himungbongan, Brgy. Cantuod, Balamban, Cebu	Construction Section	Competitive Bidding	10/30/18	11/20/18	07/15/19	07/16/19	GoP	49,000,000.00	-	49,000,000.00	Construction of Revetment



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310105100300000	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads at Toledo – Pinamungajan – Aloguinsan - Mantalongon Rd. K0064+000 – K0064+303; K0064+762 - K0065+176; K0071+826 - K0072+115; K0072+382 – K0072+919	Construction Section	Competitive Bidding	10/30/18	11/20/18	07/15/19	07/16/19	GoP	39,200,000.00	-	39,200,000.00	Rehabilitation of Asphalt Road
310104100145000	Asset Preservation – Upgrading (Asphalt to Concrete) of Naga – Uling Road K0040+440 – K0041+500	Construction Section	Competitive Bidding	10/30/18	11/20/18	05/29/19	06/03/19	GoP	38,543,400.00	-	38,543,400.00	Reconstruction to Concrete Pavement
310303100643000	Retrofitting/Strengthening of Ibo Bridge (B00555CB) along Toledo – Pinamungajan – Aloguinsan – Mantalongon Road	Construction Section	Competitive Bidding	10/30/18	11/20/18	05/27/19	05/28/19	GoP	12,054,000.00	-	12,054,000.00	Retrofitting/Strengthening of Bridge
310105100299000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu – Toledo Wharf Road (Uling – Toledo Wharf), 0.00m – 124.00m	Construction Section	Competitive Bidding	10/30/18	11/20/18	07/15/19	07/16/19	GoP	4,900,000.00	-	4,900,000.00	Reconstruction to Concrete Pavement
300104210375000	Construction of Multi-Purpose Building, Brgy. Olango, Aloguinsan, Cebu	Construction Section	Competitive Bidding	10/30/18	11/20/18	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300117204530000	Concreting of Road, Brgy. Landahan, Toledo City, Cebu	Construction Section	Competitive Bidding	10/30/18	11/20/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
320101103725000	Construction of Flood Mitigation Structure at Abucayan River, Balamban, Cebu	Construction Section	Competitive Bidding	11/09/18	11/27/18	07/15/19	07/16/19	GoP	29,400,000.00	-	29,400,000.00	Construction of Revetment
310302100150000	Replacement of Abaca Bridge (B00051CB) along Cebu – Toledo Wharf Rd. (Jct. Naga – Uling), K0035+215 (S00231CB), L = 20.00M	Construction Section	Competitive Bidding	11/09/18	11/27/18	05/29/19	06/03/19	GoP	25,480,000.00	-	25,480,000.00	Replacement of Bridge
310108100260000	Asset Preservation – Rehabilitation/Reconstruction of Toledo – Tabuelan – Sn Remigio Rd with Slips, K0071+130 – K0071+180, K0071+266 – K0071+348	Construction Section	Competitive Bidding	11/09/18	11/27/18	07/15/19	07/16/19	GoP	15,011,640.00	-	15,011,640.00	Construction of Drainage and Slope Protection Structures



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				Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204100336000	Convergence and Special Support Program – Construction/Improvement of Carmelo Road leading to Fish Canning, Brgy. Carmelo, Tuburan, Cebu	Construction Section	Competitive Bidding	11/09/18	11/27/18	05/27/19	05/28/19	GoP	14,700,000.00	-	14,700,000.00	Construction of Concrete Road
300204100337000	Convergence and Special Support Program – Construction/Improvement of Sitio Ylaga Road Leading to Solar Power Plant, Brgy. Talavera, Toledo City, Cebu	Construction Section	Competitive Bidding	11/09/18	11/27/18	05/27/19	05/28/19	GoP	14,700,000.00	-	14,700,000.00	Construction of Concrete Road
310304100423000	Rehabilitation/Major Repair of Cabangon Bridge 2 (B00547CB) along Toledo-Pinamungajan-Aloguinsan-Mantalongon Road	Construction Section	Competitive Bidding	11/09/18	11/27/18	05/27/19	05/28/19	GoP	6,664,000.00	-	6,664,000.00	Rehabilitation/Major Repair of Bridge
300117204538000	Concreting of Road, Puruk 2 to Puruk 4, Brgy. Bulungan, Toledo City, Cebu	Construction Section	Competitive Bidding	11/09/18	11/27/18	07/15/19	07/16/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
310208100201000	Network Development – Off-Carriageway Improvement along Cebu-Balamban Transcentral Highway, K0041+916 – K0044+250	Construction Section	Competitive Bidding	11/23/18	12/11/18	07/15/19	07/16/19	GoP	29,400,000.00	-	29,400,000.00	Construction of Drainage and Slope Protection Structures.
320101103735000	Construction of Flood Control Mitigation Structure at Sia, Ana River along Carcar – Barili Road/Barili Mantayupan Road, K0060+564, Brgy. Poblacion, Barili, Cebu	Construction Section	Competitive Bidding	11/23/18	12/11/18	07/15/19	07/16/19	GoP	29,400,000.00	-	29,400,000.00	Construction of Retainment
310107100090000	Rehabilitation/Reconstruction of Naga – Uling Road with Slips, K0038+810 – K0038+850	Construction Section	Competitive Bidding	11/23/18	12/11/18	07/15/19	07/16/19	GoP	22,216,600.00	-	22,216,600.00	Construction of Drainage and Slope Protection Structures
300117204522000	Concreting of Road, Brgy. Anglian, Aloguinsan, Cebu	Construction Section	Competitive Bidding	11/23/18	12/11/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204541000	Concreting of Road, Sitio Apid, Brgy. Cantabaco, Toledo City, Cebu	Construction Section	Competitive Bidding	11/23/18	12/11/18	06/21/19	06/03/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204528000	Concreting of Road, Brgy. Camugao, Pinamungajan, Cebu	Construction Section	Competitive Bidding	11/23/18	12/11/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road



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320102100934000	Construction of Flood Control Mitigation Structure at Combadito River along Toledo-Tabuelan-San Remigio Rd., Brgy. Cantuod, Balamban, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	07/15/19	07/16/19	GoP	49,000,000.00	-	49,000,000.00	Construction of Revetment
320101103731000	Construction of Flood Control Mitigation Structure at Cantabaco - Ilag River along Cebu-Toledo Wharf Road (Jct. Naga-Uling), Brgy. Cantabaco, Toledo City, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	07/15/19	07/16/19	GoP	9,800,000.00	-	9,800,000.00	Construction of Revetment
310304100421000	Rehabilitation/Major Repair of Aloguinsan Bridge (B00039CB) along Toledo-Panamungajan-Aloguinsan-Mantalagon Road	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	6,762,000.00	-	6,762,000.00	Rehabilitation/Major Repair of Bridge
300117204537000	Concreting of Road, Brgy. Punay, Aloguinsan, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204545000	Concreting of Road, Sitio Luas, Brgy. Matabang, Toledo City, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204526000	Concreting of Road, Bunga, Toledo City, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204543000	Concreting of Road, Sitio Kalubihan, Brgy. Ibo, Toledo City, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204533000	Concreting of Road, Brgy. New Bago to Brgy. Agutogop, Asturias, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
310111100126000	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage at Toledo-Tabuelan-Sn Remigio Road, K0055+751 - K0056+200, K0060+000 - K0060+067, Brgys. Arpli & Abucayan, Balamban, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	07/15/19	07/16/19	GoP	8,526,000.00	-	8,526,000.00	Construction of Drainage Structure along Road
310303100645000	Retrofitting/Strengthening of Putat Bridge 1 (B00483CB) along Toledo-Tabuelan - San Remigio Road	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	17,640,000.00	-	17,640,000.00	Retrofitting/Strengthening of Bridge



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300204100335000	Convergence and Special Support Program – Construction/Improvement of Brgy. Tulay-Opac-Busay leading to Poultry Farm, Pinamungajan, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	14,700,000.00	-	14,700,000.00	Construction of Concrete Road
300104210379000	Construction of Multi-Purpose Building, Brgy. Punay, Aloguinsan, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210370000	Construction of Multi-Purpose Building, Brgy. Kandingan, Aloguinsan, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300117204536000	Concreting of Road, Brgy. Poblacion to Brgy. San Isidro, Asturias, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204639000	Concreting of Road, Kaugulangan-Alten Road to Brgy. Mantalongon, Barili, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204644000	Concreting of Road, Sitio Laguna to Sitio Linao, Brgy. Bato, Toledo City, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204534000	Concreting of Road, Brgy. Olango, Aloguinsan, Cebu	Construction Section	Competitive Bidding	12/01/18	12/19/18	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
320101103733000	Construction of Flood Mitigation Structure at Langoyon River Basin, Brgy. Alegria, Tuburan, Cebu	Construction Section	Competitive Bidding	01/11/19	01/29/19	07/15/19	07/16/19	GoP	39,200,000.00	-	39,200,000.00	Construction of Revegetation
300204100334000	Convergence and Special Support Program – Construction/Improvement of Alegria-Bangkito Road Leading to Kabangkalan Coffee Plantation, Brgy. Alegria – Bangkito, Tuburan, Cebu	Construction Section	Competitive Bidding	01/11/19	01/29/19	05/27/19	05/28/19	GoP	29,400,000.00	-	29,400,000.00	Construction of Concrete Road
300105200205000	Construction of DPWH Building (Quality Assurance Section) Cebu 3rd District Engineering Office, Sitio Khinner, Poblacion, Toledo City, Cebu	Construction Section	Competitive Bidding	01/11/19	01/29/19	05/27/19	05/28/19	GoP	16,002,360.00	-	16,002,360.00	Construction of Building
300117204529000	Concreting of Road, Brgy. Candugay to Brgy. Sta. Cruz, Barili, Cebu	Construction Section	Competitive Bidding	01/11/19	01/29/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204520000	Concreting of Road, Brgy. Agbanga to Brgy. Baye, Asturias, Cebu	Construction Section	Competitive Bidding	01/11/19	01/29/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road



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300117204527000	Concrete of Road, Brgy. Cagay to Brgy. Canlatambo, Bani, Cebu	Construction Section	Competitive Bidding	01/11/19	01/29/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300204100333000	Construction of Alegria Bridge (Connecting Brgy. Alegria to Brgy. Marmol) leading to Kabangkalan Coffee Plantation, Brgy. Alegria, Tuburan, Cebu	Construction Section	Competitive Bidding	01/24/19	02/12/19	07/15/19	07/16/19	GoP	29,400,000.00	-	29,400,000.00	Construction of concrete bridge
310303100646000	Retrofitting/Strengthening of San Roque Bridge (B00582CB) along Toledo-Tabelan-San Remigio Road	Construction Section	Competitive Bidding	01/24/19	02/12/19	05/27/19	05/28/19	GoP	5,880,000.00	-	5,880,000.00	Retrofitting/Strengthening of Bridge
300104210378000	Construction of Multi-Purpose Building, Brgy. Pondol, Balamban, Cebu	Construction Section	Competitive Bidding	01/24/19	02/12/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210372000	Construction of Multi-Purpose Building, Brgy. Maigang, Bani, Cebu	Construction Section	Competitive Bidding	01/24/19	02/12/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300117204525000	Concrete of Road, Brgy. Budbud Bani, Cebu	Construction Section	Competitive Bidding	01/24/19	02/12/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204535000	Concrete of Road, Brgy. Old Bago to Brgy. Sta. Rita, Asturias, Cebu	Construction Section	Competitive Bidding	01/24/19	02/12/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204542000	Concrete of Road, Sitio Divine Mercy, Tubod, Bani, Cebu	Construction Section	Competitive Bidding	01/24/19	02/12/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
310304100424000	Rehabilitation/Major Repair of Mantalongon Br. (B00522CB) along Toledo - Pinanungahan - Aloguinsan - Mantalongon Rd	Construction Section	Competitive Bidding	02/07/19	02/26/19	05/27/19	05/28/19	GoP	7,840,000.00	-	7,840,000.00	Rehabilitation/Major Repair of Bridge
310304100425000	Rehabilitation/Major Repair of Ylaya Bridge 2 (B00055CB) along Bani - Mantayupan Road	Construction Section	Competitive Bidding	02/07/19	02/26/19	05/27/19	05/28/19	GoP	4,704,000.00	-	4,704,000.00	Rehabilitation/Major Repair of Bridge
310303100644000	Retrofitting/Strengthening of Mantayupan Bridge (B00478CB) along Bani - Mantayupan Road	Construction Section	Competitive Bidding	02/09/19	02/27/19	05/27/19	05/28/19	GoP	2,646,000.00	-	2,646,000.00	Retrofitting/Strengthening of Bridge
300104210386000	Construction of Multi-Purpose Building, Brgy. Zaragosa, Aloguinsan, Cebu	Construction Section	Competitive Bidding	02/09/19	02/27/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210380000	Construction of Multi-Purpose Building, Brgy. Rosario, Aloguinsan, Cebu	Construction Section	Competitive Bidding	02/09/19	02/27/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210368000	Construction of Multi-Purpose Building, Brgy. Esperanza, Aloguinsan, Cebu	Construction Section	Competitive Bidding	02/09/19	02/27/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building



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300104210377000	Construction of Multi-Purpose Building, Brgy. Pancili, Barili, Cebu	Construction Section	Competitive Bidding	02/09/19	02/27/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300117204521000	Concreting of Road, Brgy. Agutogop to Brgy. Agbanga, Asturias, Cebu	Construction Section	Competitive Bidding	02/09/19	02/27/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204531000	Concreting of Road, Brgy. Langub to Brgy. Tubod, Asturias, Cebu	Construction Section	Competitive Bidding	02/09/19	02/27/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204532000	Concreting of Road, Brgy. Lunas to Brgy. Babban, Asturias, Cebu	Construction Section	Competitive Bidding	02/09/19	02/27/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300117204540000	Concreting of Road, Proper Vito to Sifio Lingalong Vito, Balamaban	Construction Section	Competitive Bidding	02/09/19	02/27/19	07/15/19	07/16/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
300104210371000	Construction of Multi-Purpose Building, Brgy. Kantabogon, Aloguinsan, Cebu	Construction Section	Competitive Bidding	02/23/19	03/13/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210385000	Construction of Multi-Purpose Building, Brgy. Tuyokon, Aloguinsan, Cebu	Construction Section	Competitive Bidding	02/23/19	03/13/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210374000	Construction of Multi-Purpose Building, Brgy. Mayana, Barili, Cebu	Construction Section	Competitive Bidding	02/23/19	03/13/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210384000	Construction of Multi-Purpose Building, Brgy. Tubod, Barili, Cebu	Construction Section	Competitive Bidding	02/23/19	03/13/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210369000	Construction of Multi-Purpose Building, Brgy. Ginallian, Balamaban, Cebu	Construction Section	Competitive Bidding	02/23/19	03/13/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300104210382000	Construction of Multi-Purpose Building, Brgy. Sunog, Balamaban, Cebu	Construction Section	Competitive Bidding	02/23/19	03/13/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300117204523000	Concreting of Road, Brgy. Bojo, Aloguinsan, Cebu	Construction Section	Competitive Bidding	02/23/19	03/13/19	05/27/19	05/28/19	GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road
310304100422000	Rehabilitation/Major Repair of April Br. (B00540CB) along Toledo-Tabuelan-Sn Remegio Road	Construction Section	Competitive Bidding	03/02/19	03/20/19	07/15/19	07/16/19	GoP	16,660,000.00	-	16,660,000.00	Rehabilitation/Major Repair of Bridge
300104210386000	Construction of Multi-Purpose Building, Brgy. Manalangon, Barili, Cebu	Construction Section	Competitive Bidding	03/02/19	03/20/19	07/15/19	07/16/19	GoP	19,800,000.00	-	19,800,000.00	Construction of Multi-Purpose Building
300117204518000	Concreting of Barangay Road, Langub to Manguiao, Asturias, Cebu	Construction Section	Competitive Bidding	03/02/19	03/20/19	07/15/19	07/16/19	GoP	9,900,000.00	-	9,900,000.00	Construction of Concrete Road
300117204517000	Concreting of Barangay Road, Buhingubig, Pinamungajan, Cebu	Construction Section	Competitive Bidding	03/02/19	03/20/19	07/15/19	07/16/19	GoP	9,900,000.00	-	9,900,000.00	Construction of Concrete Road



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300117204519000	Concreting of Barangay Road, Lingatong – Vito Road, Balamban, Cebu	Construction Section	Competitive Bidding	03/02/19	03/20/19	07/15/19	07/16/19	GoP	9,900,000.00	-	9,900,000.00	Construction of Concrete Road
300104210373000	Construction of Multi-Purpose Building, Brgy. Mablos, Barili, Cebu	Construction Section	Competitive Bidding	03/02/19	03/20/19	07/15/19	07/16/19	GoP	2,475,000.00	-	2,475,000.00	Construction of Multi-Purpose Building
300117204524000	Concreting of Road, Brgy. Bolobolob, Barili, Cebu	Construction Section	Competitive Bidding	05/10/19	05/28/19	07/15/19	07/16/19	GoP	2,970,000.00	-	2,970,000.00	Concreting of Concrete Road
300117200087000	Road Widening along Cebu-Balamban Transcentral Highway (S00266CB) K0045+049 – K0045+280, Barangay Prenz, Balamban, Cebu	Construction Section	Competitive Bidding	06/19/19	07/09/19	07/15/19	07/16/19	GoP	29,700,000.00	-	29,700,000.00	Road Widening including Drainage and Slope Protection Structures
310204100655000	Construction/Completion of Multi-Purpose Building, Brgy. Arpili, Balamban, Cebu	Construction Section	Competitive Bidding	07/02/19	07/22/19	07/26/19	07/29/19	GoP	9,800,000.00	-	9,800,000.00	Construction of Concrete Road
300104210386000	Construction of Multi-Purpose Building in Barangay Arpili, Balamban, Cebu	Construction Section	Competitive Bidding	07/02/19	07/22/19	07/26/19	07/29/19	GoP	1,000,000.00	-	1,000,000.00	Construction of Multi-Purpose Building
300104210387000	Rehabilitation/Improvement of Slope Protection Structure along Toledo Barili Santander Road, Brgy. Sayaw, Barili, Cebu	Construction Section	Competitive Bidding	07/02/19	07/22/19	07/26/19	07/29/19	GoP	2,700,000.00	-	2,700,000.00	Construction of Multi-Purpose Building
200000100017000	Rehabilitation/Improvement of Slope Protection Structure along Toledo Barili Santander Road, Brgy. Sayaw, Barili, Cebu	Maintenance Section	Competitive Bidding	03/20/19	04/10/19	07/26/19	07/29/19	GoP	14,270,000.00	14,270,000.00	-	Construction of Drainage and Slope Protection Structures
200000100017000	Slope Protection Structure along Toledo-Pinamungajan-Aloguinsan-Manalangon Road, Brgy. Cabitoonan, Toledo City and Brgy. Tampoan, Aloguinsan, Cebu	Maintenance Section	Competitive Bidding	03/20/19	04/10/19	07/26/19	07/29/19	GoP	14,393,000.00	14,393,000.00	-	Construction of Drainage and Slope Protection Structures



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200000100017000	Rehabilitation/Improvement of Slope Protection Structure along Cebu Toledo Wharf Road (Jct. Naga Uling and Uling Toledo Wharf) and Naga Uling Road, Brgy. DAS, Cantabaco, Bunga, Poog and Media Once, Toledo City, Cebu, K0032-220 - K0032-290, K0033-650 - K0033-690, K0040-850 - K0040-890, K0046-460 - K0046-501.50	Maintenance Section	Competitive Bidding	03/20/19	04/10/19	07/26/19	07/29/19	GoP	14,393,000.00	14,393,000.00	-	Construction of Drainage and Slope Protection Structures
200000100017000	Rehabilitation/Improvement of Slope Protection Structure along Cebu Balamban Transcentral Road, Brgy. Prenz, Balamban, Cebu K0044-290 - K0044-390, K0045-850 - K0045-950, K0046-410 - K0046-401.50	Maintenance Section	Competitive Bidding	03/20/19	04/10/19	07/26/19	07/29/19	GoP	14,393,000.00	14,393,000.00	-	Construction of Drainage and Slope Protection Structures
200000100017000	Rehabilitation/Improvement of Slope Protection Structure along Cebu Balamban Transcentral Road, Brgy. Cansomoro, Balamban, Cebu K0041-860 - K0041-991.50	Maintenance Section	Competitive Bidding	03/20/19	04/10/19	07/26/19	07/29/19	GoP	19,165,000.00	19,165,000.00	-	Construction of Drainage and Slope Protection Structures
200000100017000	Rehabilitation/Improvement of Slope Protection Structure along Toledo-Tabuelan-San Remigio Road, Brgy. Talavera, Toledo City, Cebu K0050-300 - K0050-689	Maintenance Section	Competitive Bidding	03/20/19	04/10/19	07/26/19	07/29/19	GoP	19,170,000.00	19,170,000.00	-	Construction of Drainage and Slope Protection Structures
0	Completion of Dakit Barangay Health Station, Barili, Cebu	Construction Section	Competitive Bidding	06/19/19	07/09/19	07/15/19	07/16/19	GoP	1,000,000.00	-	1,000,000.00	Completion of Barangay Health Station
0	Completion of Balao Barangay Health Station, Barili, Cebu	Construction Section	Competitive Bidding	06/19/19	07/09/19	07/15/19	07/16/19	GoP	1,000,000.00	-	1,000,000.00	Completion of Barangay Health Station
0	Completion of Mayana Barangay Health Station, Barili, Cebu	Construction Section	Competitive Bidding	06/19/19	07/09/19	07/15/19	07/16/19	GoP	1,000,000.00	-	1,000,000.00	Completion of Barangay Health Station
0	Completion of Bog-o Barangay Health Station, Asturias, Cebu	Construction Section	Competitive Bidding	06/19/19	07/09/19	07/15/19	07/16/19	GoP	1,000,000.00	-	1,000,000.00	Completion of Barangay Health Station
0	Completion of Tag-amakan Barangay Health Station, Asturias, Cebu	Construction Section	Competitive Bidding	06/19/19	07/09/19	07/15/19	07/16/19	GoP	1,000,000.00	-	1,000,000.00	Completion of Barangay Health Station
0	Completion of Barili Infirmary, Barili, Cebu	Construction Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	9,900,000.00	-	9,900,000.00	Completion of Barangay Health Station
0	Completion of Asturias RHU, Asturias, Cebu	Construction Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,980,000.00	-	1,980,000.00	Completion of Barangay Health Station
0	Completion of Asturias Infirmary, Asturias, Cebu	Construction Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,980,000.00	-	1,980,000.00	Completion of Barangay Health Station



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0	Completion of Malolos Brgy. Health Station, Barili, Cebu	Construction Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,980,000.00	-	1,980,000.00	Completion of Barangay Health Station
0	Const. of Lupo Brgy. Health Station, Lupo, Barili, Cebu	Construction Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,485,000.00	-	1,485,000.00	Construction of Barangay Health Station
0	Completion of Palupad Brgy. Health Station, Palupad, Barili, Cebu	Construction Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,000,000.00	-	1,000,000.00	Completion of Barangay Health Station
0	Concreting of Brgy. Saksak FMR, Brgy. Saksak, Alguinsan, Cebu	Construction Section	Competitive Bidding	05/10/19	05/28/19	08/12/19	08/15/19	GoP	4,975,000.00	-	4,975,000.00	Concreting of Concrete Road
0	Concreting of Brgy. Agbanga - Brgy. Magcalape FMR, Brgy. Agbanga and Brgy. Magcalape, Asturias, Cebu	Construction Section	Competitive Bidding	05/10/19	05/28/19	08/12/19	08/15/19	GoP	4,975,000.00	-	4,975,000.00	Concreting of Concrete Road
0	Concreting of Brgy. Cantuod FMR, Brgy. Cantuod, Balamban, Cebu	Construction Section	Competitive Bidding	05/10/19	05/28/19	08/12/19	08/15/19	GoP	4,975,000.00	-	4,975,000.00	Concreting of Concrete Road
0	Concreting of Sitio Kabilohan, Brgy. Pencil FMR, Brgy. Pencil, Barili, Cebu	Construction Section	Competitive Bidding	05/10/19	05/28/19	08/12/19	08/15/19	GoP	4,975,000.00	-	4,975,000.00	Concreting of Concrete Road
0	Concreting of Sitio Aleth - Sitio Kaltra, Brgy. Cabitoonan FMR, Brgy. Cabitoonan, Toledo City, Cebu	Construction Section	Competitive Bidding	05/10/19	05/28/19	08/12/19	08/15/19	GoP	4,975,000.00	-	4,975,000.00	Concreting of Concrete Road
2000000100015000	Repair/Maintenance of DPWH Building	Maintenance Section	Competitive Bidding	07/09/19	07/30/19	08/05/19	08/06/19	GoP	1,000,000.00	1,000,000.00	-	Repair/Maintenance of DPWH Building
2000000100017000	Application of ReflectORIZED Thermoplastic Rumble Strips along Cebu-Balamban Transcentral Road and Naga Uling Road	Maintenance Section	Competitive Bidding	07/09/19	07/30/19	08/05/19	08/06/19	GoP	1,900,000.00	1,900,000.00	-	Application of ReflectORIZED Thermoplastic Rumble Strips
2000000100017000	Repainting of Guardrail Post and Panel along Naga Uling Road, Cebu Toledo Wharf Road (Jct. Naga Uling), Cebu Toledo Wharf Road (Jct. Uling Toledo Wharf) and Cebu Balamban Transcentral Road	Maintenance Section	Competitive Bidding	07/09/19	07/30/19	08/05/19	08/06/19	GoP	2,100,000.00	2,100,000.00	-	Repainting of Guardrail Post and Panel
2000000100017000	Repair/Rehab of Concrete Parapet with Paintings along Cebu Balamban Transcentral Road and Cebu Toledo Wharf Road (Jct. Uling Toledo Wharf)	Maintenance Section	Competitive Bidding	07/09/19	07/30/19	08/05/19	08/06/19	GoP	2,000,000.00	2,000,000.00	-	Repair/Rehab of Concrete Parapet



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0	Construction of One (1) Unit - Four (4) Storey, Twelve (12) CL, DPWH-DepEd Std., School Building at Lamac Elementary School, Panungahan, Cebu	Construction Section	Competitive Bidding	07/09/19	07/30/19	08/05/19	08/06/19	39,350,436.07	-	-	Construction of School Building
0	Construction of One (1) Unit - Three (3) Storey, Nine (9) CL, DPWH-DepEd Std. School Building at Ibo Elementary School, Toledo City, Cebu	Construction Section	Competitive Bidding	07/09/19	07/30/19	08/05/19	08/06/19	28,189,854.67	-	28,189,854.67	Construction of School Building
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance Section	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	2,790,000.00	2,790,000.00	-	Construction Materials
0	Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	02/04/19	02/25/19	03/04/19	03/05/19	65,000.00	65,000.00	-	Office Equipment Supplies and Consumables
0	Supply and Delivery of Office Supplies for use in Maintenance Section for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	02/04/19	02/25/19	03/04/19	03/05/19	62,698.00	62,698.00	-	Office Supplies
0	Supply and Delivery of Vehicle and Equipment Supplies 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	02/04/19	02/25/19	03/04/19	03/05/19	820,640.00	820,640.00	-	Vehicle and Equipment Supplies
0	Supply and Delivery of safety and occupational products, for this section for the 2nd quarter CY 2019.	Construction Section	NP-53.9 - Small Value Procurement	04/12/19	04/15/19	04/23/19	04/24/19	90,800.00	-	90,800.00	Safety and occupational products
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	16,533,670.00	16,533,670.00	-	Construction Materials and Supplies
0	Supply and Delivery of Heavy Equipment for use in Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	1,800,000.00	1,800,000.00	-	Heavy Equipment
0	Supply and Delivery of IT Equipment for use in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	456,000.00	456,000.00	-	IT Equipment



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0	Supply and Delivery of IT Parts, Accessories and Peripherals for use in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	88,550.00	88,550.00	-	IT Parts, Accessories and Peripherals
0	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	2,804,234.00	2,804,234.00	-	Occupational Supplies
0	Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	277,000.00	277,000.00	-	Office Equipment Supplies and Consumables
0	Supply and Delivery of Office Supplies for use in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	118,941.09	118,941.09	-	Office Supplies
0	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 3rd quarter.	Maintenance Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	2,664,892.00	2,664,892.00	-	Vehicle and Equipment Supplies
0	Supply and Delivery of Electrical Supplies for use in Maintenance Section for the 3rd Quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	629,637.00	629,637.00	-	Electrical Supplies
0	Supply and Delivery of office supplies and devices for the 3rd quarter of CY 2019.	IT/Network Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	5,640.00	-	5,640.00	IT Equipments with Parts and Accessories
0	Supply and Delivery of IT Equipments with Parts and Accessories for the 3rd quarter of CY 2019.	IT/Network Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	142,260.00	-	142,260.00	Office Equipment, Materials and Supplies
0	Supply and delivery of Office Supplies for use in Procurement Unit for the 3rd Quarter of CY 2019.	Procurement Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	169,864.00	-	169,864.00	Office Supplies
0	Supply and delivery of Printing Supplies for use in Procurement Unit for the 3rd Quarter of CY 2019.	Procurement Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	242,272.00	-	242,272.00	Printing Supplies
0	Supply and delivery of Office Furniture for use in the Procurement Unit for the 3rd Quarter of CY 2019.	Procurement Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	49,770.00	-	49,770.00	Office Furniture



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				Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and delivery of Office Equipment and Peripherals for use in Procurement Unit for the 3rd Quarter of CY 2019.	Procurement Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	71,350.00	-	71,350.00	Office Supplies
0	Supply and delivery of various common office equipment supplies for the 3rd Quarter.	Finance Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,200,000.00	-	1,200,000.00	Office Equipment Supplies
0	Supply and delivery of various common printing supplies for the 3rd Quarter.	Finance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	260,980.00	-	260,980.00	Common Printing Supplies
0	Supply and delivery of various common office supplies and devices for the 3rd Quarter.	Finance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	88,752.00	-	88,752.00	Common office supplies and devices
0	Supply and delivery of various common janitorial supplies for the 3rd Quarter.	Finance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	12,313.60	-	12,313.60	Common janitorial supplies
0	Supply and delivery of office supplies for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	44,601.75	-	44,601.75	Office supplies
0	Supply of Fuels/fuel additives and Lubricants & anti corrosive for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	32,514.00	-	32,514.00	Fuels/fuel additives and Lubricants & anti corrosive
0	Supply and delivery of IT equipment for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	750,000.00	-	750,000.00	IT equipment
0	Supply and delivery of IT equipment parts & accessories for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	37,000.00	-	37,000.00	IT equipment parts & accessories
0	Supply and delivery of office equipment supplies & consumables for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	161,000.00	-	161,000.00	Office equipment supplies & consumables
0	Supply and delivery of drugs and medicine for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	30,000.00	-	30,000.00	drugs and medicine
0	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	7,415.00	-	7,415.00	Janitorial supplies



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0	Supply and delivery of occupational supplies for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	7,150.00	-	7,150.00	occupational supplies
0	Supply and delivery of laboratory supplies and equipment for use in Quality Assurance Section for the 3rd Quarter CY 2019.	Quality Assurance Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	392,400.00	-	392,400.00	laboratory supplies
0	Supply and delivery of Office Supplies and Devices, for this office for the 3rd Quarter CY 2019.	ADE's Office	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	5,965.00	-	5,965.00	Office Supplies and Devices
0	Supply and delivery of Fuel/Fuel Additives and Lubricants, for this office for the 3rd Quarter CY 2019.	ADE's Office	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	62,400.00	-	62,400.00	Fuel/Fuel Additives and Lubricants
0	Supply and delivery of Office Equipment Supplies and Consumables, for this office for the 3rd Quarter CY 2019.	ADE's Office	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	12,000.00	-	12,000.00	Office Equipment Supplies and Consumables
0	Supply and delivery of Communication Equipment for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	3,000.00	-	3,000.00	Communication Equipment
0	Supply and delivery of Communication Equipment & Parts & Accessories for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	60,000.00	-	60,000.00	Communication Equipment & Parts & Accessories
0	Supply and delivery of Electronic Parts & Components for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	39,000.00	-	39,000.00	Electronic Parts & Components
0	Supply and delivery of Banner for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	1,000.00	-	1,000.00	Banner
0	Supply and delivery of Furniture for this section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	30,000.00	-	30,000.00	Furniture
0	Supply and delivery of Information Technology Parts & Accessories for this section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	73,500.00	-	73,500.00	Information Technology Parts & Accessories
0	Supply of Kitchen Ware for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	14,000.00	-	14,000.00	Kitchen Ware



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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply & Delivery of Newspaper for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	75,330.00	-	75,330.00	Newspaper
0	Supply & delivery of Office Equipment for this Section for the 3rd Quarter CY 2019.	Administrative Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,290,000.00	-	1,290,000.00	Office Equipment
0	Supply & Delivery of Office Equipment Parts & Accessories for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	53,600.00	-	53,600.00	Office Equipment Parts & Accessories
0	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	617,620.00	-	617,620.00	Office Equipment Supplies & Consumables
0	Supply and delivery of Office Supplies & Accessories for this section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	274,756.00	-	274,756.00	Office Supplies & Accessories
0	Supply and delivery of Transportation & Communication Services for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	900.00	-	900.00	Transportation & Communication Services
0	Supply and delivery of Tokens & Awards for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	12,500.00	-	12,500.00	Tokens & Awards
0	Supply & Delivery of Photographic Equipment for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	90,000.00	-	90,000.00	Photographic Equipment
0	Supply of Signages, Flyers & Accessories for this Section for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	300,000.00	-	300,000.00	Signages, Flyers & Accessories
0	Supply of Potable Drinking Water for All Sections for the 3rd Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	50,400.00	-	50,400.00	Potable Drinking Water
0	Supply and delivery of Common Office Janitorial Supplies for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	484,804.00	-	484,804.00	Common Office Janitorial Supplies
0	Supply and delivery of Agricultural/Greening Supplies and Materials for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	100,795.00	-	100,795.00	Agricultural/Greening Supplies and Materials
0	Supply and delivery of Medical Supplies for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	40,700.00	-	40,700.00	Medical Supplies



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				Advertisement/Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and delivery of Aircondition Maintenance Materials/Supplies and Equipment for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	91,300.00	-	91,300.00	Aircondition Maintenance Materials/Supplies and Equipment
0	Supply and delivery of Construction Materials and Equipments for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	126,070.00	-	126,070.00	Construction Materials and Equipments
0	Supply and delivery of Electrical Supplies and Materials for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	353,370.00	-	353,370.00	Electrical Supplies and Materials
0	Supply and delivery of Plumbing/Piping Materials/Fittings for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	42,800.00	-	42,800.00	Plumbing/Piping Materials/Fittings
0	Supply and delivery of Fire Fighting & Rescue and Safety Equipment for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	110,000.00	-	110,000.00	Fire Fighting & Rescue and Safety Equipment
0	Supply and delivery of Surveillance Equipments for 3rd quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	250,000.00	-	250,000.00	Surveillance Equipments
0	Supply and Delivery of Seedlings as Tree Cutting Replacement for Various Projects under FY 2019 GAA for 4th Quarter of CY 2019.	Planning and Design Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,645,000.00	-	1,645,000.00	Seedlings as Tree Cutting Replacement
0	Supply and Delivery of Office IT Equipment for use in the Preliminary Detailed Engineering under Planning and Design Section for 3rd Quarter of CY 2019.	Planning and Design Section	Competitive Bidding	07/16/19	08/06/19	08/12/19	08/15/19	GoP	1,653,500.00	-	1,653,500.00	Office IT Equipment
0	Supply and Delivery of Fuel and Lubricants for use in the Preliminary Detailed Engineering under Planning and Design Section for 3rd Quarter of CY 2019.	Planning and Design Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	272,000.00	-	272,000.00	Fuel and Lubricants
0	Supply and Delivery of Office Equipment and Supplies for use in the Preliminary Detailed Engineering under Planning and Design Section for 3rd Quarter of CY 2019.	Planning and Quality Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	263,822.50	-	263,822.50	Office Equipment and Supplies
0	Supply and Delivery of Printing Supplies for use in the Preliminary Detailed Engineering under Planning and Design Section for 3rd Quarter of CY 2019.	Planning and Design Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	350,500.00	-	350,500.00	Printing Supplies



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				Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of IT Parts, Accessories and Peripherals for use in Maintenance Section for the 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	19,500.00	19,500.00	-	IT Parts, Accessories and Peripherals
0	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 4th quarter.	Maintenance Section	Competitive Bidding	10/07/19	10/28/19	11/04/19	11/05/19	GoP	2,380,534.00	2,380,534.00	-	Occupational Supplies
0	Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	197,000.00	197,000.00	-	Office Equipment Supplies and Consumables
0	Supply and Delivery of Office Supplies for use in Maintenance Section for the 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	112,417.09	112,417.09	-	Office Supplies
0	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 4th quarter.	Maintenance Section	Competitive Bidding	10/07/19	10/28/19	11/04/19	11/05/19	GoP	2,193,460.00	2,193,460.00	-	Vehicle and Equipment Supplies
0	Supply and Delivery of office supplies and devices for the 4th quarter of CY 2019.	IT/Network Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	12,860.00	12,860.00	-	Office supplies and devices
0	Supply and Delivery of IT Equipments with Parts and Accessories for the 4th quarter of CY 2019.	IT/Network Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	255,260.00	255,260.00	-	Office Equipment, Materials and Supplies
0	Supply and delivery of Office Supplies for use in Procurement Unit for the 4th Quarter of CY 2019.	Procurement Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	107,889.00	-	107,889.00	Office Supplies
0	Supply and delivery of Printing Supplies for use in Procurement Unit for the 4th Quarter of CY 2019.	Procurement Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	242,272.00	-	242,272.00	Printing Supplies
0	Supply and delivery of various common printing supplies for the 4th Quarter.	Finance Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	136,705.00	-	136,705.00	Common Printing Supplies
0	Supply and delivery of various common office supplies and devices for the 4th Quarter.	Finance Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	42,032.00	-	42,032.00	Common Office Supplies



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0	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 4th Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	617,620.00	-	617,620.00	Office Equipment Supplies & Consumables
0	Supply and delivery of Office Supplies & Accessories for this section for the 4th Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	205,621.00	-	205,621.00	Office Supplies & Accessories
0	Supply and delivery of Transportation & Communication Services for this Section for the 4th Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	900.00	-	900.00	Transportation & Communication Services
0	Supply and delivery of Tokens & Awards for this Section for the 4th Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	12,500.00	-	12,500.00	Tokens & Awards
0	Supply of Signages, Flyers & Accessories for this Section for the 4th Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	150,000.00	-	150,000.00	Signages, Flyers & Accessories
0	Supply of Potable Drinking Water for All Sections for the 4th Quarter CY 2019.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	25,200.00	-	25,200.00	Potable Drinking Water
0	Supply and delivery of Common Office Janitorial Supplies for 4th quarter CY 2019.	Administrative Section-GSU	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	156,224.50	-	156,224.50	Common Office Janitorial Supplies
0	Supply and Delivery of Parts to the Maintenance of Service Vehicle for use in the Preliminary Detailed Engineering under Planning and Design Section for 4th Quarter of CY 2019.	Planning and Design Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	136,000.00	-	136,000.00	Parts for the Maintenance of Service Vehicle
0	Supply and Delivery of Supplies for use in the Public Coordination Meeting under Planning and Design Section for 4th Quarter of CY 2019.	Planning and Quality Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	40,000.00	-	40,000.00	Snacks Supplies
0	Supply and Delivery of office supplies and consumable for this section for the 4th quarter CY 2019.	Construction Section	Shopping	10/07/19	10/14/19	10/18/19	10/21/19	GoP	84,000.00	-	84,000.00	Office supplies and consumables
0	Supply and Delivery of office supplies and devices for this section for the 4th quarter CY 2019.	Construction Section	Shopping	10/07/19	10/14/19	10/18/19	10/21/19	GoP	46,775.00	-	46,775.00	Office supplies and devices



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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)
				Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of hardware and construction supply, for this section for the 4th quarter CY 2019.	Construction Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	9,000.00	-	9,000.00	Hardware and construction supply
0	Supply and Delivery of fuel/fuel additives & lubricants & anti corrosive, for this section for the 4th quarter CY 2019.	Construction Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	86,700.00	-	86,700.00	Fuel/fuel additives & lubricants & anti corrosive
0	Supply and Delivery of office supplies and devices, for this office for the 4th quarter CY 2019.	ADE's Office	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	4,680.00	-	4,680.00	Office supplies and devices
0	Supply and Delivery of Fuels/Fuel Additives and Lubricants, for this office for the 4th quarter CY 2019.	ADE's Office	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	62,400.00	-	62,400.00	Fuels/Fuel Additives and Lubricants
0	Supply and Delivery of office equipment supplies and consumables, for this office for the 4th quarter CY 2019.	ADE's Office	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	12,000.00	-	12,000.00	Office equipment supplies and consumables
0	Consulting Services for the Conduct of Parcelary Survey of Barili - Aloguinsan Coastal Road, Cebu	Planning and Design Section	Competitive Bidding	01/05/19	02/04/19	02/11/19	02/12/19	GoP	3,000,000.00	-	3,000,000.00	Consulting Services
0	Consulting Services for the Conduct of Third Party Land ROW Acquisition	Planning and Design Section	Competitive Bidding	01/05/19	02/04/19	02/11/19	02/12/19	GoP	800,000.00	-	800,000.00	Consulting Services

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