

**Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102101016000	22HF0001 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0053 + 604 - K0054+704	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	01/27/22	01/31/22	GoP	22,097,040.00		22,097,040.00	Asphalt Overlay with Correction
310110100309000	22HF0002 Asset Preservation Program - Construction/Rehabilitation of Drainage along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0048 + 793 - K0049 + 250	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/24/22	02/28/22	GoP	19,500,000.00		19,500,000.00	Construction/Rehabilitation of Drainage
310108100916000	22HF0003 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0039 + 599 - K0039 + 705 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	10/08/21	10/27/21	05/30/22	05/31/22	GoP	96,500,000.00		96,500,000.00	Rehabilitation/ Reconstruction of Roads
310105100745000	22HF0004 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Toledo-Pinamungahan-Aloguinsan-Mantalangon Rd - K0052 + 000 - K0053 + 000, K0054 + 000 - K0055 + 000	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/24/22	02/28/22	GoP	31,360,000.00		31,360,000.00	Asphalt Overlay with Reblocking
310102101019000	22HF0005 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0062 + 000 - K0063 + 219	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/24/22	02/28/22	GoP	24,000,000.00		24,000,000.00	Asphalt Overlay with Correction
310111100452000	22HF0006 Asset Preservation Program - Construction of Drainage along Toledo-Pinamungahan-Aloguinsan-Mantalangon Rd - K0064 + 000 - K0064 + 303	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/16/22	02/17/22	GoP	8,880,000.00		8,880,000.00	Construction of Drainage
320101108340000	22HF0007 Construction of Flood Mitigation Structure at Camanchilles River, Sta. 0+449 - Sta. 0+698, Brgy. Talavera, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	03/23/22	03/24/22	GoP	45,080,000.00		45,080,000.00	Construction of Flood Mitigation Structure

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300221101550000	22HF0008 Construction of Road, Barangay Ibo, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101544000	22HF0009 Construction of Road, Barangay Angilan, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300226103009000	22HF0010 Construction of Multi-Purpose Building, Barangay Putat, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300228100140000	22HF0011 Construction of Evacuation Center at Sitio Langoyon, Barangay Mangga, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Evacuation Center
300226103012000	22HF0012 Construction (Completion) of Multi-Purpose Building, Poblacion 5, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	02/04/22	02/22/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103008000	22HF0013 Construction of Multi-Purpose Building, Barangay Poblacion, Asturias, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/26/22	01/28/22	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226103010000	22HF0014 Construction of Multi-Purpose Building, Barangay Tajao, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/26/22	01/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103003000	22HF0015 Construction (Completion) of Multi-Purpose Building in Barangay Arpili, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	01/26/22	01/28/22	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
300226103006000	22HF0016 Construction of Multi-Purpose Building, Barangay Arpili, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103007000	22HF0017 Construction of Multi-Purpose Building, Barangay Bonbon, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310204101776000	22HF0018 Network Development Program - Construction of Barili-Aloguinsan Bypass Rd	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/26/22	01/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Road
310104100418000	22HF0019 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Naga-Uling Rd - K0038 + 400 - K0039+233	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	03/23/22	03/24/22	GoP	24,500,000.00		24,500,000.00	Rehabilitation of Roads (Asphalt Overlay)

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310303101304000	22HF0020 Retrofitting /Strengthening of Suba Bridge (B00650CB) along Toledo-Tabuelan Sn Remigio Rd	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	02/16/22	02/17/22	GoP	22,050,000.00		22,050,000.00	Retrofitting /Strengthening of Bridge
310111100453000	22HF0021 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0056 + 798 - K0057 + 195	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	03/23/22	03/24/22	GoP	6,490,980.00		6,490,980.00	Construction of Drainage
310111100454000	22HF0022 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0078 + 350, K0078 + 767	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/26/22	01/28/22	GoP	7,340,000.00		7,340,000.00	Construction of Drainage
310103101001000	22HF0023 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Tapal (Carcar) Zaragosa-Olango-Aloguinsan Rd - K0080 + 000 - K0080 + 903	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	14,700,000.00		14,700,000.00	Asphalt Overlay with Correction
300221101533000	22HF0024 Construction of Bridge, Barangay Cantabaco, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/19/21	12/07/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Bridge
300221101551000	22HF0025 Construction of Road, Barangay Loay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
310108100922000	22HF0026 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0074 + 400 - K0074 + 800 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	03/23/22	03/24/22	GoP	96,500,000.00		96,500,000.00	Drainage and Slope Protection
310108101174000	22HF0027 Asset Preservation Program - Rehabilitation of Carcar-Barili Rd - K0057 + 000 - K0057 + 500 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/24/22	02/28/22	GoP	42,140,000.00		42,140,000.00	Rehabilitation of Roads
310112100341000	22HF0029 Asset Preservation Program - Construction of Drainage along Barili-Mantayupan Rd - K0063 + 176, K0063 + 373 - K0063 + 583	Construction Section	NO	Competitive Bidding	02/04/22	02/22/22	06/24/22	06/27/22	GoP	8,820,000.00		8,820,000.00	Construction/ Upgrading/ Rehabilitation of Drainage

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310108100923000	22HF0030 Asset Preservation Program - Rehabilitation/Reconstruction of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0083+512 - K0083+936 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	05/30/22	05/31/22	GoP	96,000,000.00		96,000,000.00	Drainage and Slope Protection
310303101306000	22HF0031 Retrofitting /Strengthening of Tajao Bridge (B00651CB) along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd	Construction Section	YES	Competitive Bidding	11/19/21	12/07/21	03/16/22	03/21/22	GoP	22,540,000.00		22,540,000.00	Retrofitting /Strengthening of Bridge
310111100455000	22HF0032 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0093 + 859, K0094 + 805	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	02/24/22	02/28/22	GoP	30,135,760.00		30,135,760.00	Construction of Drainage
300221101548000	22HF0033 Construction of Road, Barangay Canlumampao, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101554000	22HF0034 Construction of Road, Barangay Sagay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300219100254000	22HF0035 Construction of Road Slope Protection Structure along Carcar-Barili Road, Sta. 56+000 - Sta.57+000, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/24/22	02/28/22	GoP	96,500,000.00		96,500,000.00	Construction of Slope Protection Structure
320101108343000	22HF0036 Construction of Flood Mitigation Structure at Sta. Ana River, Sta. 2+530.00 - Sta. 2+796.00	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	07/19/22	07/20/22	GoP	39,200,000.00		39,200,000.00	Construction of Flood Mitigation Structure
300219101088000	22HF0037 Construction of Flood Mitigation Structure at Barangay Alegria, Sta. 6+200 - Sta. 6+398, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	05/30/22	05/31/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300219101089000	22HF0038 Construction of Flood Mitigation Structure at Barangay Bakyawan, Sta. 0+000 - Sta. 0+412, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	05/30/22	05/31/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300203102178000	22HF0039 Convergence and Special Support Program - Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/12/22	07/13/22	GoP	49,000,000.00		49,000,000.00	Construction/ Improvement of Access Road



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300219101090000	22HF0040 Construction of Flood Mitigation Structure at Langoyon River, Barangay Mangga, Sta. 0+607 - Sta. 0+916, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	05/19/22	05/20/22	GoP	48,618,400.00		48,618,400.00	Construction of Flood Mitigation Structure
300215101917000	22HF0041 Construction of Bypass Road - Asturias-Danao-Liloan-Consolacion Leading to International Container Port, Asturias Section, Asturias, Cebu	Construction Section	NO	Competitive Bidding	07/22/22	08/09/22	08/16/22	08/17/22	GoP	39,200,000.00		39,200,000.00	Construction of Bypass Road
300204101005000	22HF0042 Convergence and Special Support Program - Construction /Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	17,150,000.00		17,150,000.00	Construction/ Improvement of Roads
300221101557000	22HF0043 Construction of Road, CNU Road, Barangay Nangka, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/24/22	02/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100092000	22HF0044 Construction of Road, Barangay Cantuod, Balamban, Cebu	Construction Section	NO	Competitive Bidding	02/04/22	02/22/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300204101006000	22HF0046 Construction of Brgy. Road from Sitio Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	49,000,000.00		49,000,000.00	Construction of Road
300219101086000	22HF0047 Construction of Shoreline Protection, Barangay Daanlungsod, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	07/14/22	07/15/22	GoP	39,200,000.00		39,200,000.00	Construction of Flood Control Structure
300219101091000	22HF0048 Construction of Flood Mitigation Structure at Langoyon River, Barangay Poblacion 8, Upstream, Sta. 2+320 - Sta. 2+519, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	06/28/22	06/29/22	GoP	24,500,000.00		24,500,000.00	Construction of Flood Control Structure
320101108341000	22HF0050 Construction of Flood Mitigation Structure at Langoyon River, Section 1: Sta. 0+362 - Sta. 0+602, Section 2: Sta. 2+320 - Sta. 2+520, Brgy. Mangga, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/02/22	06/20/22	07/26/22	07/27/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure

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320101108342000	22HF0051 Construction of Flood Mitigation Structure at Mangoto River, Sta. 1+040 - Sta. 1+347, Brgy. Mangoto, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	05/30/22	05/31/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
300221101546000	22HF0052 Construction of Road, Barangay Binabag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	02/04/22	02/22/22	06/24/22	06/27/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101549000	22HF0053 Construction of Road, Barangay Duangan, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300219101087000	22HF0054 Construction of Flood Mitigation Structure at Barangay Alegria, Sta. 5+587 - Sta. 6+240, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	06/24/22	06/27/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300203102179000	22HF0055 Convergence and Special Support Program - Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	17,150,000.00		17,150,000.00	Construction of Road
300203101420000	22HF0056 Convergence and Special Support Program - Construction of Tampaan-Angilan-Punay Road in support to Hermit Cove and Tourist Destination and Resort, Aloquinsan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	9,800,000.00		9,800,000.00	Construction of Road
320101108339000	22HF0058 Construction of Drainage System at Brgy. Putat, K0102+755 - K0103+052, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/26/22	07/27/22	GoP	7,603,820.00		7,603,820.00	Construction of Drainage System
300221101555000	22HF0060 Construction of Road, Barangay Sibago, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	06/24/22	06/27/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101545000	22HF0061 Construction of Road, Barangay Baye, Asturias, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101547000	22HF0063 Construction of Road, Barangay Bolocboloc, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	01/26/22	01/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101552000	22HF0064 Construction of Road, Barangay Pancil (Purok Toong), Barili, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101553000	22HF0065 Construction of Road, Barangay Paril (Sitio Tower), Barili, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road

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300221101556000	22HF0067 Construction of Road, Barangay Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100093000	22HF0068 Construction of Road, Barangay Biasong to Barangay Liki, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100094000	22HF0069 Construction of Road, Barangay Colonia to Barangay Maghan-ay, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	05/19/22	05/20/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100095000	22HF0070 Construction of Road, Barangay Putat to Barangay Lusong, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
310102101017000	22HF0071 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0077 + 000 - K0077 + 094 with Slips, Slope Collapse, and Landslide	Construction Section	NO	Competitive Bidding	06/02/22	07/20/22	07/26/22	07/27/22	GoP	39,200,000.00		39,200,000.00	Drainage and Slope Protection
310102101018000	22HF0072 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0077+740 - K0077+818 with Slips, Slope Collapse, and Landslide	Construction Section	NO	Competitive Bidding	06/02/22	07/20/22	07/26/22	07/27/22	GoP	39,200,000.00		39,200,000.00	Drainage and Slope Protection
310303101305000	22HF0074 Retrofitting /Strengthening of Combado Bridge (B00532CB) along Toledo-Tabuelan Sn Remigio Rd	Construction Section	NO	Competitive Bidding	06/02/22	06/20/22	06/24/22	06/27/22	GoP	49,000,000.00		49,000,000.00	Retrofitting /Strengthening of Bridge
300203102180000	22HF0075 Convergence and Special Support Program: Construction/Improvement of Mangoto-Sambagon-Busay Road leading to Tourist Destination Busayak Falls	Construction Section	NO	Competitive Bidding	06/02/22	06/20/22	07/12/22	07/13/22	GoP	24,500,000.00		24,500,000.00	Construction of Road
300204101212000	22HF0076 Construction of Brgy. Busay-Tupas-Tangub leading to Poultry Farm, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	06/28/22	06/29/22	GoP	9,800,000.00		9,800,000.00	Construction of Road

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300215100390000	22HF0077 Construction of Road Slope Protection along Barili-Aloguinsan Bypass Rd., Brgy. Hilagasan, Barili, Cebu, Sta. 0+000.00 - Sta. 0+219.00	Construction Section	NO	Competitive Bidding	06/03/22	06/21/22	06/27/22	06/28/22	GoP	96,500,000.00		96,500,000.00	Construction of Road Slope Protection
300221101534000	22HF0078 Construction of Barangay Road, Barangay Rosario, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	05/19/22	05/20/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101535000	22HF0079 Construction of Barangay Road, Barangay Bairan, Asturias, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	07/12/22	07/13/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101536000	22HF0080 Construction of Barangay Road, Barangay Arpili (Sitio Gaang), Balamban, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	07/12/22	07/13/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101537000	22HF0081 Construction of Barangay Road, Barangay Ginatilan, Balamban, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	05/19/22	05/20/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101538000	22HF0082 Construction of Barangay Road, Barangay Kalubihan, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/03/22	06/21/22	07/14/22	07/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101539000	22HF0083 Construction of Barangay Road, Barangay Malolos (Purok Caimito), Barili, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/14/22	07/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101540000	22HF0084 Construction of Barangay Road, Barangay Busay, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/12/22	07/13/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101541000	22HF0085 Construction of Barangay Road, Barangay Opao to Barangay Tangub, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	05/19/22	05/20/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101542000	22HF0086 Construction of Barangay Road, Barangay Bato, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	06/03/22	06/21/22	06/27/22	06/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101543000	22HF0087 Construction of Barangay Road, Barangay Subayon, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/14/22	07/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300226103004000	22HF0088 Completion of Multi-Purpose Building at Cebu Technological University (CTU), Pinamungajan Campus, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Completion of Multi-Purpose Building
300226103005000	22HF0089 Construction of Multi-Purpose Building (Phase I), Cornelio Melgar Elementary School, Brgy. Pondol, Balamban, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	05/30/22	05/31/22	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226103011000	22HF0090 Construction of Hall of Justice, Brgy. Poblacion, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	06/27/22	06/28/22	GoP	14,850,000.00		14,850,000.00	Construction of Multi-Purpose Building
310108101175000	22HF0091 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0044+890 - K0045+049 with Slips, Slope Collapse, and Landslide	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	49,000,000.00		49,000,000.00	Drainage and Slope Protection
320101108344000	22HF0095 Construction of Slope Protection Structure at Langoyon River, Barangay Poblacion 8, Upstream, Sta. 2+520 - Sta. 2+721, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/03/22	07/20/22	07/26/22	07/27/22	GoP	49,000,000.00		49,000,000.00	Drainage and Slope Protection
300116201297000	22HF0092 Concreting of Brgy. Tal-ot - Cabcanan FMR, Brgy. Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/14/22	07/15/22	GoP	17,910,000.00		17,910,000.00	Construction of Farm-to-Market Road
300116201297000	22HF0093 Concreting of Brgy. Malolos, Barili to Brgy. Saksak, Aloguinsan FMR, Brgy. Malolos and Brgy. Saksak, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/03/22	06/21/22	06/27/22	06/28/22	GoP	11,940,000.00		11,940,000.00	Repair/Rehabilitation and Construction of Farm-to-Market Road
300116201297000	22HF0094 Concreting of Brgy. Tanibag FMR, Brgy. Tanibag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	06/28/22	06/29/22	GoP	11,940,000.00		11,940,000.00	Repair/Rehabilitation and Construction of Farm-to-Market Road
	22CSHF0001 Consultancy Services on the Conduct of Parcellary Survey at Barili-Aloguinsan Bypass Road (Phase II)	Planning and Design Section	NO	Competitive Bidding	08/02/22	08/22/22	08/29/22	09/01/22	GoP	2,500,000.00		2,500,000.00	Parcellary Survey
	22CSHF0002 Consultancy Services on the Conduct of Parcellary Survey of Pinamungahan - San Fernando Road	Planning and Design Section	NO	Competitive Bidding	08/02/22	08/22/22	08/29/22	09/01/22	GoP	1,800,000.00		1,800,000.00	Parcellary Survey
	22CSHF0003 Consultancy Services in the Preparation of Sketch Plan w/ technical Description, Tie Line, Vicinity Map and Geographic Coordinates	Planning and Design Section	NO	Competitive Bidding	08/02/22	08/22/22	08/29/22	09/01/22	GoP	300,000.00		300,000.00	Preparation of Sketch Plan w/ technical Description, Tie Line, Vicinity Map and Geographic Coordinates
	22CSHF0004 Delivery of Consultancy Services on the Conduct of Test Pitting	Planning and Design Section	NO	Competitive Bidding	08/02/22	08/22/22	08/29/22	09/01/22	GoP	400,000.00		400,000.00	Conduct of Test Pitting
	22CSHF0005 Delivery of Consultancy Services on the Conduct of Soil Exploration for Road Projects	Planning and Design Section	NO	Competitive Bidding	08/02/22	08/22/22	08/29/22	09/01/22	GoP	390,000.00		390,000.00	Conduct of Soil Exploration for Road Projects

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	22CSHF0006 Delivery of Consultancy Services on the Conduct of Soil Exploration for Bridge Projects	Planning and Design Section	NO	Competitive Bidding	08/02/22	08/22/22	08/29/22	09/01/22	GoP	470,000.00		470,000.00	Conduct of Soil Exploration for Bridge Projects
	22CSHF0007 Delivery of Consultancy Services on the Conduct of Soil Exploration for Building Projects	Planning and Design Section	NO	Competitive Bidding	08/02/22	08/22/22	08/29/22	09/01/22	GoP	180,000.00		180,000.00	Conduct of Soil Exploration for Building Projects
	Supply and Delivery of Emulsified Asphalt Cationic – SS1 for use in Roadside/Routine Maintenance Activities for the 1st Quarter of CY 2022	Maintenance Section	NO	Competitive Bidding	02/16/22	03/07/22	03/17/22	03/30/22	GoP	1,750,000.00	1,750,000.00		Emulsified Asphalt Cationic - SS1
	Supply and Delivery of Spare Parts for use in the Installation and Repair of Nissan Navara (SKL-136) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	-	03/11/22	03/16/22	03/24/22	GoP	27,940.00		27,940.00	Spare Parts
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	382,706.00	382,706.00		Spare Parts and Lubricants
	Supply and Delivery of Reflectorized Traffic Paints for use in Roadside/Routine Maintenance Activities for the 1st Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	998,326.00	998,326.00		Reflectorized Traffic Paints
	Procurement of Security Services at DPWH Cebu 3rd DEO for CY 2022	Administrative Section	NO	Competitive Bidding	February 16, 2022	March 07, 2022	May 10, 2022	May 13, 2022	GoP	1,627,202.16		1,627,202.16	Security Services
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2022	Administrative Section	NO	Shopping	03/08/22	03/11/22	04/07/22	04/23/22	GoP	205,600.00		205,600.00	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Administrative Section	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	6,210.00		6,210.00	Common Office Supplies
	Supply and Delivery of Construction Materials and Supplies for use in various repair and maintenance of office building for the 1st Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	03/16/22	03/24/22	GoP	375,000.00		375,000.00	Construction Materials and Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for use in the 1st Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	04/18/22	05/03/22	GoP	15,580.00		15,580.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	61,557.00		61,557.00	Spare Parts and Lubricants
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2022	Finance Section	NO	Shopping	03/08/22	03/11/22	04/07/22	04/23/22	GoP	176,200.00		176,200.00	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Finance Section	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	77,235.00		77,235.00	Common Office Supplies
	Supply and Delivery of Janitorial Supplies for use in the Quality Assurance Section and Finance Section for the 1st Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	03/16/22	03/24/22	GoP	27,435.00		27,435.00	Janitorial Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for use in the 1st Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	04/18/22	05/03/22	GoP	186,500.00		186,500.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of TK8349 Toners for the 1st Quarter of CY 2022	Finance Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	206,976.00		206,976.00	TK8349 Toners
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Finance Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	94,400.00		94,400.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2022	Construction Section	NO	Shopping	03/08/22	03/11/22	04/07/22	04/23/22	GoP	3,600.00		3,600.00	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Construction Section	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	2,995.00		2,995.00	Common Office Supplies
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Construction Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	23,600.00		23,600.00	RISO and DEVELOP Toners and Cartridges



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	182,503.00		182,503.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Office of the District Engineer	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	81,600.00		81,600.00	Common Office Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for use in the 1st Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	04/18/22	05/03/22	GoP	26,500.00		26,500.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Office of the District Engineer	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	144,500.00		144,500.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	18,565.00		18,565.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Quality Assurance Section	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	14,960.00		14,960.00	Common Office Supplies
	Supply and Delivery of Janitorial Supplies for use in the Quality Assurance Section and Finance Section for the 1st Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	03/16/22	03/24/22	GoP	16,125.00		16,125.00	Janitorial Supplies
	Supply and Delivery of TK8349 Toners for the 1st Quarter of CY 2022	Quality Assurance Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	51,744.00		51,744.00	TK8349 Toners
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Quality Assurance Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	35,400.00		35,400.00	RISO and DEVELOP Toners and Cartridges



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	37,342.00		37,342.00	Spare Parts and Lubricants
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Maintenance Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	136,000.00	136,000.00		Printing Supplies
	Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	83,000.00	83,000.00		Office Equipment
	Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	3,200.00	3,200.00		Data File Folders and Storage Boxes
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Maintenance Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	19,695.00	19,695.00		Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	223,824.00	223,824.00		Spare Parts and Lubricants
	Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	556,000.00	556,000.00		Diesel Fuel
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Administrative Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	222,150.00		222,150.00	Printing Supplies
	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	174,255.00		174,255.00	Janitorial Supplies
	Supply and Delivery of Hardware and Construction Supplies for use in the repair of the covered walkway of DPWH Cebu 3rd DEO and other various minor repairs and maintenance of the office building for the 2nd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	151,495.00		151,495.00	Hardware and Construction Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	15,600.00		15,600.00	Data File Folders and Storage Boxes
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Administrative Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	70,730.00		70,730.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	22,294.00		22,294.00	Spare Parts and Lubricants
	Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	104,400.00		104,400.00	Diesel Fuel
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 2nd Quarter of CY 2022	Administrative Section	NO	Direct Contracting	-	06/21/22	06/28/22	07/04/22	GoP	61,200.00		61,200.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of the National Women's Month Official T-Shirt for the 2nd Quarter of CY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	05/13/22	05/19/22	05/27/22	GoP	34,965.00		34,965.00	National Women's Month Official T-Shirt
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Planning and Design Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	52,500.00		52,500.00	Printing Supplies
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Finance Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	119,600.00		119,600.00	Printing Supplies
	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	22,310.00		22,310.00	Janitorial Supplies
	Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	45,000.00		45,000.00	Data File Folders and Storage Boxes
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Finance Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	27,255.00		27,255.00	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Construction Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	56,250.00		56,250.00	Printing Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Construction Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	102,395.00		102,395.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	107,977.00		107,977.00	Spare Parts and Lubricants
	Supply and Delivery of Furniture and Fixtures for use in the Quality Assurance Section	Construction Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	15,800.00		15,800.00	Furniture and Fixtures
	Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	240,000.00		240,000.00	Diesel Fuel
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 2nd Quarter of CY 2022	Construction Section	NO	Direct Contracting	-	06/21/22	06/28/22	07/04/22	GoP	59,000.00		59,000.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Surgical Masks for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	86,580.00		86,580.00	Surgical Masks
	Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	16,000.00		16,000.00	Data File Folders and Storage Boxes
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	29,682.00		29,682.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	64,287.00		64,287.00	Spare Parts and Lubricants
	Supply and Delivery of Customized Materials Logbooks for use in the Quality Assurance Section for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/10/22	05/13/22	05/19/22	05/27/22	GoP	124,900.00		124,900.00	Customized Materials Logbooks



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Construction Materials for use in the Quality Assurance Section for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/10/22	05/13/22	05/19/22	05/27/22	GoP	138,500.00		138,500.00	Construction Materials
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	30,000.00		30,000.00	Printing Supplies
	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	17,715.00		17,715.00	Janitorial Supplies
	Supply and Delivery of Surgical Masks for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	14,800.00		14,800.00	Surgical Masks
	Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	30,000.00		30,000.00	Office Equipment
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	34,112.00		34,112.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	65,560.00		65,560.00	Spare Parts and Lubricants
	Supply and Delivery of Furniture and Fixtures for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	128,100.00		128,100.00	Furniture and Fixtures
	Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	93,600.00		93,600.00	Diesel Fuel
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	Direct Contracting	-	06/21/22	06/28/22	07/04/22	GoP	81,000.00		81,000.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 3rd quarter	Maintenance Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	4,386,300.00	4,386,300.00		Construction Materials and Supplies
	Supply and Delivery of Furniture and Furnishings for use in the Maintenance Section for the 3rd quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	40,000.00	40,000.00		Furniture and Furnishings



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Heavy Equipment for use in the Roadside/Routine Maintenance Activities for the 3rd quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	550,000.00	550,000.00		Heavy Equipment
	Supply and Delivery of Information and Communication Technology (ICT) Equipment and Devices and Accessories for use in the Maintenance Section for the 3rd quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	852,912.84	852,912.84		Information and Communication Technology (ICT) Equipment and Devices and Accessories
	Supply and Delivery of Audio and Visual Equipment and Supplies for use in Maintenance Section for the 3rd quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	60,000.00	60,000.00		Audio and Visual Equipment and Supplies
	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 3rd quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	378,000.00	378,000.00		Occupational Supplies
	Supply and Delivery of Office Tools and Equipment for use in Maintenance Section for the 3rd quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	220,900.00	220,900.00		Office Tools and Equipment
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for use in Maintenance Section for the 3rd quarter	Maintenance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	316,600.00	316,600.00		Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Paper Materials and Products for use in Maintenance Section for the 3rd quarter	Maintenance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	15,955.15	15,955.15		Paper Materials and Products
	Supply and Delivery of Manufacturing Components and Supplies for use in Maintenance Section for the 3rd quarter	Maintenance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	3,589.50	3,589.50		Manufacturing Components and Supplies
	Supply and Delivery of Office Equipment and Accessories and Supplies for use in Maintenance Section for the 3rd quarter	Maintenance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	65,655.50	65,655.50		Office Equipment and Accessories and Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	1,631,820.00	1,631,820.00		Vehicle and Equipment Supplies
	Supply and Delivery of Photocopier Supplies for this section for the 3rd Quarter CY 2022	Administrative Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	513,690.04		513,690.04	Photocopier Supplies
	Supply and Delivery of Office Equipment and Accessories and Supplies for this section for the 3rd Quarter CY 2022	Administrative Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	62,832.94		62,832.94	Office Equipment and Accessories and Supplies
	Supply and Delivery of Arts and Crafts Equipment and Accessories supplies for this section for the 3rd Quarter CY 2022	Administrative Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	4,328.36		4,328.36	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Paper Materials and Products for this section for the 3rd Quarter CY 2022	Administrative Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	12,341.00		12,341.00	Paper Materials and Products
	Supply and Delivery of Manufacturing Components and Supplies for this section for the 3rd Quarter CY 2022	Administrative Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	2,104.10		2,104.10	Manufacturing Components and Supplies
	Supply and Delivery of ICT Equipment and Devices and Accessories for this section for the 3rd Quarter CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	15,400.00		15,400.00	ICT Equipment and Devices and Accessories
	Supply and Delivery of Flag or Accessories for this section for the 3rd Quarter CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	718.16		718.16	Flag or Accessories
	Supply and Delivery of Office Equipment for this section for the 3rd Quarter CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	110,692.00		110,692.00	Office Equipment
	Supply and Delivery of Signages and Accessories for this Section for the 3rd Quarter CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	100,000.00		100,000.00	Signages and Accessories
	Supply and Delivery of Agricultural Products for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	1,400,000.00		1,400,000.00	Agricultural Products

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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Supply and Delivery of Health Equipment and Supplies for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	15,120.00		15,120.00	Health Equipment and Supplies
		Supply and Delivery of Information Technology Parts and Accessories for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	397,000.00		397,000.00	Information Technology Parts and Accessories
		Supply and Delivery of General Repair and Maintenance Services for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	600,000.00		600,000.00	General Repair and Maintenance Services
		Supply and Delivery of Waste Management and Recycling for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	76,410.40		76,410.40	Waste Management and Recycling
		Supply and Delivery of Information Technology Applications for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	1,130,000.00		1,130,000.00	Information Technology Applications
		Supply and Delivery of Fuel/Fuels Additives and Lubricants for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	184,145.00		184,145.00	Fuels/Fuels Additives and Lubricants
		Supply and Delivery of Office Equipment for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	56,040.00		56,040.00	Office Equipment
		Supply and Delivery of Office Supplies and Consumables for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	275,853.50		275,853.50	Office Supplies and Consumables
		Supply and Delivery of Printing Supplies for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	1,076,670.76		1,076,670.76	Printing Supplies
		Supply and Delivery of Printing Equipment for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	173,250.00		173,250.00	Printing Equipment
		Supply and Delivery of Signages & Accessories for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	7,020.00		7,020.00	Signages and Accessories
		Supply and Delivery of Survey Equipment & Supplies for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	62,010.00		62,010.00	Survey Equipment and Supplies
		Supply and Delivery of Service Vehicle Services, Parts and Maintenance for 3rd quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	184,210.00		184,210.00	Service Vehicle Services, Parts and Maintenance
		Supply and Delivery of various Common Printing Supplies for the 3rd Quarter	Finance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	24,000.00		24,000.00	Common Printing Supplies
		Supply and Delivery of various Common Office Supplies and Devices for the 3rd Quarter	Finance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	2,000.00		2,000.00	Common Office Supplies and Devices



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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of various Common Janitorial Supplies for the 3rd Quarter	Finance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	2,250.00		2,250.00	Common Janitorial Supplies
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for this section for the 3rd quarter CY 2022	Construction Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	382,250.00		382,250.00	Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for this section for the 3rd quarter CY 2022	Construction Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	5,935.57		5,935.57	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Office Equipment and Accessories and Supplies for this section for the 3rd Quarter CY 2022	Construction Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	16,856.00		16,856.00	Office Equipment and Accessories and Supplies
	Supply and Delivery of Paper Materials and Products for this section for the 3rd Quarter CY 2022	Construction Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	45,641.60		45,641.60	Paper Materials and Products
	Supply and Delivery of Office Equipment for this section for the 3rd Quarter CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	197,108.00		197,108.00	Office Equipment
	Supply and Delivery of Spare Parts for this section for the 3rd Quarter CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	204,715.00		204,715.00	Spare Parts
	Supply and Delivery of Fuels/Fuel Additives and Lubricants and Anti Corrosives for this section for the 3rd Quarter CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	326,192.00		326,192.00	Fuels/Fuel Additives and Lubricants and Anti Corrosives
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	2,975.05		2,975.05	Common Office Supplies
	Supply and Delivery of Office Equipment for use in the Office of the Assistant District Engineer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	59,570.00		59,570.00	Office Equipment
	Supply and Delivery of ICT Equipment and Peripherals for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	691,000.00		691,000.00	ICT Equipment and Peripherals
	Supply and Delivery of Spare Parts and other Contingencies for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	4,624.00		4,624.00	Spare Parts and other Contingencies



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Lubricants for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	8,100.00		8,100.00	Lubricants
	Supply of Diesel Fuel for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	38,000.00		38,000.00	Diesel Fuel
	Supply and Delivery of Office Equipment and Accessories and Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	42,212.18		42,212.18	Office Equipment and Accessories and Supplies
	Supply and Delivery of Paper Materials and Products for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	7,791.00		7,791.00	Paper Materials and Products
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	10,569.80		10,569.80	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Manufacturing Components and Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	1,912.00		1,912.00	Manufacturing Components and Supplies
	Supply and Delivery of Batteries and Cells and Accessories for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	623.28		623.28	Batteries and Cells and Accessories
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Shopping	07/05/22	07/25/22	07/29/22	08/01/22	GoP	201,252.00		201,252.00	Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Fuels/Fuel Additives and Lubricants and Anti Corrosives for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	129,180.00		129,180.00	Fuels/Fuel Additives and Lubricants and Anti Corrosives
	Supply and Delivery of Preventive Maintenance for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	75,675.00		75,675.00	Preventive Maintenance

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Janitorial Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	16,247.00		16,247.00	Janitorial Supplies
	Supply and Delivery of Drugs and Medical Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/05/22	07/25/22	07/29/22	08/01/22	GoP	21,450.00		21,450.00	Drugs and Medical Supplies
	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 4th quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	250,250.00	250,250.00		Construction Materials and Supplies
	Supply and Delivery of Cleaning Equipment and Supplies for use in Maintenance Section for the 4th quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	12,000.00	12,000.00		Cleaning Equipment and Supplies
	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 4th quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	148,820.00	148,820.00		Occupational Supplies
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for use in the Maintenance Section for the 4th quarter	Maintenance Section	NO	Shopping	10/05/22	10/25/22	10/28/22	10/31/22	GoP	5,724.00	5,724.00		Arts and Crafts Equipment and Accessories and Supplies
	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	NO	Shopping	10/05/22	10/25/22	10/28/22	10/31/22	GoP	988,000.00	988,000.00		Vehicle and Equipment Supplies
	Supply and Delivery of Health Equipment and Supplies for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	42,600.00		42,600.00	Health Equipment and Supplies
	Supply and Delivery of Fuel/Fuels Additives and Lubricants for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	194,040.00		194,040.00	Fuel/Fuels Additives and Lubricants
	Supply and Delivery of Office Equipment for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	60,800.00		60,800.00	Office Equipment
	Supply and Delivery of Office Supplies and Consumables for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	299,435.40		299,435.40	Office Supplies and Consumables

**Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Printing Supplies for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	547,925.00		547,925.00	Printing Supplies
	Supply and Delivery of Printing Equipment for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	244,500.00		244,500.00	Printing Equipment
	Supply and Delivery of Survey Equipment and Supplies for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	112,775.00		112,775.00	Survey Equipment and Supplies
	Supply and Delivery of Safety and Occupational Supplies (Gear) for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	57,400.00		57,400.00	Safety and Occupational Products (Gear)
	Supply and Delivery of Service Vehicle Services, Parts and Maintenance for 4th quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	176,220.00		176,220.00	Service Vehicle Services, Parts and Maintenance
	Supply and Delivery of Spare Parts and other Contingencies for the 4th Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	14,950.50		14,950.50	Spare Parts and other Contingencies
	Supply and Delivery of Lubricants for the 4th Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	12,290.00		12,290.00	Lubricants
	Supply of Diesel Fuel for the 4th Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	38,000.00		38,000.00	Diesel Fuel
	Supply and delivery of Office Equipment and Accessories and Supplies for use in Quality Assurance Section for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	25,401.90		25,401.90	Office Equipment and Accessories and Supplies
	Supply and Delivery of Paper Materials and Products for use in Quality Assurance Section for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	18,179.00		18,179.00	Paper Materials and Products
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for use in Quality Assurance Section for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	8,926.80		8,926.80	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Manufacturing Components and Supplies for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	813.30		813.30	Manufacturing Components and Supplies

**Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for use in Quality Assurance Section for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	149,244.00		149,244.00	Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Fuels/Fuel Additives and Lubricants and Anti Corrosive for use in Quality Assurance Section for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	129,180.00		129,180.00	Fuels/Fuel Additives and Lubricants and Anti Corrosives
	Supply and Delivery of Preventive Maintenance for use in Quality Assurance Section for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	17,385.00		17,385.00	Preventive Maintenance
	Supply and Delivery of Janitorial Supplis for use in Quality Assurance Section for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	18,905.00		18,905.00	Janitorial Supplies
	Supply and Delivery of Drugs and Medical Supplies for use in Quality Assurance Section for the 4th Quarter CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/05/22	10/25/22	10/28/22	10/31/22	GoP	21,450.00		21,450.00	Drugs and Medical Supplies

Prepared by:

  
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