	UACS Code	T			Is this an Early		Schedi	ile for Each Pr	ocurement Act	ivity		-	Estimated Budget (P	nP)	Remarks
No.	(Project Component ID)	Contract ID	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
1	320101106198000	21HN0001	21HN0001 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program Construction / Maintenance of Flood Miligation Structures and Drainage Systems – Construction of Flood Control Structure along Butuanon River (Phase VI), Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nov./25/2020	April/29/2021	May/5/2021	GoP	58,800,000.00		58,800,000.00	Construction of Flood Control Structure
2	300116204374000	21HN0002	21HN0002 - LP -Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads Rehabilitation /Improvement of Basak- Cagodoy-Bankal-Buaya Road, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nov./25/2020	Jan./29/2021	Feb./3/2021	GoP	47,040,000.00		47,040,000.00	Concreting of Road with drainage facilities
3	300204101016000	21HN0003	21HN0003 - CSSP - Construction/Improvement of Access Roads leading to Trades, industries and Economic Comes (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL- IT) - Basak-Agus Road connecting to National Highway in support of Manufacturing Industries in MEPZ 2, Basak, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nov./25/2020	Jan./29/2021	Feb./3/2021	GoP	32,830,000.00		32,830,000.00	Concreting of Road with drainage facilities
4	300202100215000	21HN0004	21HN0004 - CSSP - Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Ries, at Daungan Program - KATUPARAN) Centennial Avenue leading to Cordova RoRo Port, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nov./25/2020	Jan./29/2021	Feb./3/2021	GoP	9,800,000.00		9,800,000.00	Concreting of Road
5	300204101021000	21HN0005	2IHN0005 - CSSP - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL- IT) - Tabok Road connecting Cebu North Hagnaya Wharf Road in support to Food Processing Industry, Brgy. Tabok, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nov./25/2020	Jan./29/2021	Feb./3/2021	GoP	4,900,000.00		4,900,000.00	Concreting of Road
6	300104223907000	21HN0006	21HN0006 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities -Construction of Multi-Purpose Building (Barangay Hall - Phase II), Barangay Bakilid, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nav./25/2020	Jan./29/2021	Feb./3/2021	GoP	4,455,000.00		4,455,000.00	Construction of Multi-Purpose Building (Barangay Hall – Phase II)
7	300104223908000	21HN0007	21HN0007 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Barangay Hall - Phase II), Barangay Ibabao, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nov./25/2020	Jan./29/2021	Feb./3/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building (Barangay Hall – Phase II)
8	300104223913000	21HN0008	21HN0008 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court-Phase II), Don Calixto Yongco Elementary School, Barangay Tawason, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nov./25/2020	Jan./29/2021	Feb./3/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building (Covered Court - Phase II)
9	300104223912000	21HN0009	21HN0009 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities -Construction of Multi-Purpose Building (Covered Court - Phase III), Barangay Basak, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./5/2020 - Nov./25/2020	Nov./25/2020	Jan./29/2021	Feb./3/2021	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building (Covered Court - Phase III)
10	320101106958000	21HN0010	21HN0010 - OO2: Protect Lives and Properties Against Major Floods - Flood Management Program Construction/ Maintenance of Flood Milgation Structures and Drainage Systems - Construction of Flood Control Structure along Cansaga River (Phase V), Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
11	300117209708000	21HN0011	21HN0011 - LP -Local Infrastructure Program -Local Roads and Bridges-Local Roads - Concreting of Road including drainage facilities at Brgy. Ibabao - Estancia, Mandaue, Cebu	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	39,600,000.00		39,600,000.00	Concreting of Road with drainage facilities
12	300201100090000	21HN0012	21HN0012 - CSSP: Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles, at Daungan Program – KATUPARAR) - General Aviation Road leading to Mactan-Cebu International Airport, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	22,785,980.00		22,785,980.00	Concreting of Road with drainage facilities

13	300117209704000	21HN0013	21HN0013 - LP -Local Infrastructure Program -Local Roads and Bridges -Local Roads - Concreting of	Construction	Yes	Competitive	Nov./11/2020 -	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	14,850,000.00	14,850,000.00	Concreting of Road
	30011,203,01000	23.110023	Barangay Marigondon Road, Barangay Marigondon, Lapu-Lapu City, Cebu	Section	10	Bidding	Dec./1/2020	DCC., 1/2020	Jun1/23/2021	. 60.,3/2021	GUF	1,,050,000.00	1,050,000.00	yy
14	300119200547000	21HN0014	21HN0014 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Widening/Retrofitting of Opao Bridge (Phase 2) Brgy. Opao, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	9,900,000.00	9,900,000.00	Widening/Retrofitting of Opao Bridge (Phase 2)
15	300117209711000	21HN0015	21HN0015 - LP: Local Infrastructure Program -Local Roads and Bridges - Local Roads - Rehabilitation of Road with Drainage Facilities at Barangay Looc, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	4,950,000.00	4,950,000.00	Rehabilitation of drainage facilities
16	300117209707000	21HN0016	21HN0016 - LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads - Concreting of Road including Drainage Structure at Barangay Mantuyong, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	2,475,000.00	2,475,000.00	Concreting of Road with drainage facilities
17	300104223920000	21HN0017	21HN0017 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Tilhaong, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	4,950,000.00	4,950,000.00	Construction of Multi-Purpose Building (Covered Court)
18	300104223909000	21HN0018	21HN0018 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Barangay Half - Phase II), Barangay Tugbongan, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GoP	3,960,000.00	3,960,000.00	Construction of Multi-Purpose Building (Barangay Hali – Phase II)
19	300104223906000	21HN0019	21HN0019 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court), Buagsong Elementary School, Barangay Buagsong, Cordova, Cebu 21HN0020 - LSSP - Construction/Improvement of	Construction Section	Yes	Competitive Bidding	Nov./11/2020 - Dec./1/2020	Dec./1/2020	Jan./29/2021	Feb./3/2021	GaP	1,980,000.00	1,980,000.00	Construction of Multi-Purpose Building (Covered Court) Phase II
20	300204100711000	21HN0020	21HNUU2U - CSSP - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROL ITT) - Polog-Paorypor Road with drainage facilities connecting to Cebu North Hagnaya Wharf Road in support to Crushing & Barthing Plant & Sanitary Landfill, Polog & Panoypoy, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Nov./27/2020 - Dec./16/2020	Dec./16/2020	Feb./16/2021	Feb./19/2021	GoP	72,375,000.00	72,375,000.00	Concreting of Road with drainage facilities
21	300117207593000	21HN0021	21HN0021 - LP-Local Infrastructure Program-Local Roads and Bridges-Local Roads – Concreting of Polog - Panoypoy Road 3, including Drainage, connecting to Cebu North Hagnaya Wharf Road, Polog & Panoypoy, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Nov./27/2020 - Dec./16/2020	Dec./23/2020	Feb./16/2021	Feb./19/2021	GoP	74,250,000.00	74,250,000.00	Concreting of Road with drainage facilities
22	300204101020000	21HN0022	21HN0022 - CSSP - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program –ROLL- IT) - Sangi-Sewage Matumbo Road connecting to National Highway in support of Marufacturing Industries in MEP2 1, Pajo-Pusok, Lapu-Lapu City,	Construction Section	Yes	Competitive Bidding	Nov./27/2020 - Dec./16/2020	Dec./16/2020	May/24/2021	May/31/2021	GoP	13,720,000.00	13,720,000.00	Concreting of Road
23	300104223923000	21HN0023	21HN0023 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Daycare and Training Center), Barangay Babag, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./27/2020 - Dec./16/2020	Dec./16/2020	Jan./29/2021	Jan./29/2021	GoP	9,900,000.00	9,900,000.00	Construction of Multi-Purpose Building (Daycare and Training Center)
24	300104223917000	21HN0024	21HN0024 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Labogon, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Nov./27/2020 - Dec./16/2020	Dec./16/2020	Jan./29/2021	Feb./3/2021	GoP	4,950,000.00	4,950,000.00	Construction of Multi-Purpose Building (Covered Court)
25	300104223919000	21HN0025	21HN0025 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Panoypoy, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Nov./27/2020 - Dec./16/2020	Dec./16/2020	Jan./29/2021	Feb./3/2021	GoP	4,950,000.00	4,950,000.00	Construction of Multi-Purpose Building (Covered Court)
26	300117209727000	21HN0026	21HN0026 - LP -Local Infrastructure Program-Local Roads and Bridges -Local Roads - Road Concreting, Purok 4 to Purok 6, Barangay Nangka, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Nov./27/2020 - Dec./16/2020	Dec./16/2020	Jan./29/2021	Feb./3/2021	GoP	1,980,000.00	1,980,000.00	Concreting of Road
27	300117209730000		21HN0027 - LP -Local Infrastructure Program -Local Roads and Bridges -Local Roads - Road Concreting, Purok Camolinas to Purok Housing Road, Barangay Poblacion, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Nov./27/2020 - Dec./16/2020	Dec./16/2020	Jan./29/2021	Feb./3/2021	GoP	1,980,000.00	1,980,000.00	Concreting of Road

28	300116203585500	21HN0028	21HN0028 - LP - Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including local Projects - Local Roads and Bridges - Local Roads - Construction of Road, Brigadier General Benito N Ebuen Air Base, Lapu- Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./16/2021	Feb./19/2021	GoP	62,667,100.00		62,667,100.00	Concreting of Road with Open-Lined Canal
29	300203101780000	21HN0029	21HN0029 - CSSP - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Destinations) (Tourism Road Infrastructure Program - TRIP) - Bantaya Poblacion - Catarman Road (Rock Causeway) leading to hotels & resorts (Phase 1), Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./16/2021	Feb./19/2021	GoP	36,764,700.00		36,764,700.00	Concreting of Road with drainage facilities
30	300104223915000	21HN0030	21HN0030 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Jagobiao, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Jan./29/2021	Feb./3/2021	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building (Covered Court)
31	300104223943000	21HN0031	21HN0031 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities -Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Pulpogan, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	2,970,000.00		2,970,000.00	Rehabilitation of Multi-Purpose Building (Covered Court)
32	300117209722000	21HN0032	21HN0032 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Cogon, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	2,970,000.00		2,970,000.00	Concreting of Road
33	300117209725000	21HN0033	21HN0033 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Purok 1,Barangay Gabi, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	2,970,000.00		2,970,000.00	Concreting of Road with drainage facilities
34	300117209729000	21HN0034	21HN0034 - LP -Local Infrastructure Program - Local Roads and Bridges - Local Roads — Road Concreting, Purok Calan 2, Barangay Poblacion, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	1,980,000.00	Concreting of Road
35	300117209723000	21HN0035	21HN0035 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Pilipog, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road
36	300117209716000	21HN0036	21HN0036 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Purok 7,Barangay San Miguel, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road
37	300109201036000	21HN0037	21HN0037 - LP - Local Infrastructure Program – Flood Control and Drainage – Drainage/Protection Works – Construction of Drainage Projects, Barangay Poblacion Oriental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Construction of Drainage System
38	300117209724000	21HN0038	21HN0038 - LP-Local Infrastructure Program -Local Roads and Bridges -Local Roads- Road Concreting, Mother Ignacia Village, Barangay Pulpogan, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road
39	300117209728000	21HN0039	21HN0039 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Purok Bacod, Barangay Panas, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road
40	300109201039000	21HN0040	21HN0040 - LP - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Constructionof Drainage System, Purok Tambis, Barangay Tilhaong, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	1,000,000.00		1,000,000.00	Construction of Drainage System
41	300107201265000	21HN0041	21HN0041 - LP - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control and Drainage System, Barangay Tithaong, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./4/2020 - Dec./23/2020	Dec./23/2020	Feb./5/2021	Feb./9/2021	GoP	1,000,000.00		1,000,000.00	Construction of Flood Control Structure
42	300107201266000	21HN0042	21HN0042 - LP: Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control/Drainage (Mahayahay Road), Barangay Bankal, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	34,650,000.00	i i i i i i i i i i i i i i i i i i i	34,650,000.00	Construction of Drainage System
43	320101104195000	21HN0043	21HN0043 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Suba-Basbas, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building (Covered Court)

44	300104223905000	21HN0044	21HN0044 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/ Facilities - Construction (Completion) of Multi- Purpose Building, Barangay Bankal, Lapu-Lapu City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	6,930,000.00		6,930,000.00	Construction (Completion) of Multi- Purpose Building (Covered Court)
45	300109201037000	21HN0045	21HN0045 - LP - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System in Barangay Poblacion Occidental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	2,970,000.00		2,970,000.00	Construction of Drainage System
46	300109201038000	21HN0046	21HN0045 - LP - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System in Barangay Poblacion Occidental, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	2,970,000.00		2,970,000.00	Construction of Drainage System
47	300104223927000	21HN0047	21HN0047 · LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Alegria, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building (Senior Citizen Building)
48	300104223903000	21HN0048	21HN0048 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction (Completion) of Multi- Purpose Building (Barangay Hall), Barangay Cambaro, Mandauc City, Cebu (RE-ADVERTISEMENT)	Construction Section	No	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./16/2021	Feb./19/2021	GoP	2,475,000.00		2,475,000.00	Construction (Completion) of Multi- Purpose Buikling (Barangay Hall)
49	300117209715000	21HN0049	21HN0049 - LP -Local Infrastructure Program-Local Roads and Bridges -Local Roads - Road Concreting, Purok 2 to Purok 3, Barangay Dapitan, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road
50	300117209717000	21HN0050	21HN0050 - LP-Local Infrastructure Program -Local Roads and Bridges -Local Roads - Road Concreting, Purok Kalipay, Barangay Panoypoy, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road
51	300117209719000	21HN0051	21HN0051 - LP -Local Infrastructure Program-Local Roads and Bridges –Local Roads- Road Concreting with Drainage System, Barangay Day-as, Cordova, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road with drainage system
52	300117209732000	21HN0052	21HN0052 - LP-Local Infrastructure Program - Local Roads and Bridges-Local Roads- Road Concreting, Sitio Sto. Niño, Barangay Lamac, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./9/2020 - Dec./29/2020	Dec./29/2020	Feb./5/2021	Feb./9/2021	GoP	1,980,000.00		1,980,000.00	Concreting of Road
53	320101106199000	21HN0053	21HN0053 - OO2: Protect Lives and Properties Against Major Floods -Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Butuanon River, Barangay Canduman, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./31/2020 - Jan./20/2021	Jan./20/2021	April/29/2021	May/5/2021	GoP	77,200,000.00		77,200,000.00	Construction of Flood Control Structure
54	300104223921000	21HN0054	21HN0054 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court, Phase I), Barangay Subangdaku, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./31/2020 - Jan./20/2021	Jan./20/2021	Feb./5/2021	Feb./9/2021	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building (Covered Court)
55	300109201040000	21HN0055	21HN0055 - LP - Local Infrastructure Program - Flood Control and Drainage Drainage/ Protection Works - Rehabilitation of Drainage System, Barangay Alang- alang, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./31/2020 - Jan./20/2021	Jan./20/2021	Feb./5/2021	Feb./9/2021	GoP	4,950,000.00		4,950,000.00	Rehabilitation of Drainage System
56	300104223911000	21HN0056	21HN0056 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Barangay Hall), Barangay Tayud, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./31/2020 - Jan./20/2021	Jan./20/2021	Feb./5/2021	Feb./9/2021	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building (Baranagay Half)
57	300104223926000	21HN0057	21HN0057 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/ Facilities - Construction of Multi-Purpose Building (Health Center), Barangay Garing, Consolacion, Cebu	Construction Section	No	Competitive Bidding	Dec./31/2020 - Jan./20/2021	Feb./4/2021	Feb./16/2021	Feb./19/2021	GoP	3,960,000.00		3,960,000.00	Construction of Multi-Purpose Building (Health Center)
58	300104223925000	21HN0058	21HN0058 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Health Center), Barangay Casili, Consolacion, Cebu	Construction Section	Yes	Competitive Bidding	Dec./31/2020 - Jan./20/2021	Jan./20/2021	Feb./5/2021	Feb./9/2021	GoP	2,970,000.00	1000	2,970,000.00	Construction of Multi-Purpose Building (Health Center)
59	300104223936000	21HN0059	21HN0059 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Guizo, Mandaue City, Cebu	Construction Section	Yes	Competitive Bidding	Dec./31/2020 - Jan./20/2021	Jan./20/2021	Feb./5/2021	Feb./9/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building (Barangay Hall)

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60	300117209721000	21HN0060	21HN0060 - LP - Local Infrastructure Program - Local Roads and Bridges-Local Roads-Road Concreting Ylaya to Centro, Barangay Ibabao, Cordova, Cebu (RE-ADVERTISEMENT)	Construction Section	Yes	Competitive Bidding	Jan./29/2021 - Feb./18/2021	March/29/2021	April/7/2021	April/13/2021	GoP	2,970,000.00	2,970,000.00	Concreting of Road
61	300117209705000	21HN0061	21HN0061 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement/ Rehabilitation of E. O. Perez St. including drainage facility, Mandaue City	Construction Section	No	Competitive Bidding	Jan./16/2021 - Feb./4/2021	Feb./4/2021	Sept./30/2021	Oct./5/2021	GoP	14,850,000.00	14,850,000.00	Concreting of Road
62	310101100483000	21HN0062	21HN0062 - OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Rd - K0010+000 - K0010+222, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	Jan./16/2021 - Feb./4/2021	Feb./4/2021	Feb./16/2021	Feb./19/2021	GoP	9,800,000.00	9,800,000.00	Preventive Maintenance: Asphalt Overlay
63	300117209712000	21HN0063	21HN0063 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Road with Drainage Facilities at Barangay Casili, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	Jan./16/2021 - Feb./4/2021	Feb./4/2021	Feb./16/2021	Feb./19/2021	GoP	8,910,000.00	8,910,000.00	Rehabilitation of Road
64	300104223922000	21HN0064	21HN0064 - LP: Local Infrastructure Program - Buildings and Other Structures - Mutipurpose/ Facilities - Construction of Multi-Purpose Building (Daycare and Health Center), Barangay Buaya, Lapu- Lapu City, Cebu	Construction Section	No	Competitive Bidding	Jan./16/2021 - Feb./4/2021	Feb./4/2021	Feb./16/2021	Feb./19/2021	GoP	6,930,000.00	6,930,000.00	Construction of Multi-Purpose Building (Daycare and Health Center)
65	300104223910000	21HN0065	21HN0065 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Barangay Hall - Phase IV), Barangay Labogon, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	Jan./16/2021 - Feb./4/2021	Feb./4/2021	Sept./27/2021	Oct./4/2021	GoP	2,475,000.00	2,475,000.00	Construction of Multi-Purpose Building (Barangay Hall - Phase IV)
66	300117209714000	21HN0066	21HN0066 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting Fisherman's Wharf, Barangay Bangbang, Cordova, Cebu	Construction Section	No	Competitive Bidding	Jan./16/2021 - Feb./4/2021	Feb./4/2021	Feb./16/2021	Feb./19/2021	GoP	1,980,000.00	1,980,000.00	Road Concreting
67	300117209720000	21HN0067	21HN0067 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting with Rehabilitation of Drainage, Purok Pandayan, Barangay Poblacion Occidental, Consolacion, Cebu	Construction Section	No	Competitive Bidding	Jan./16/2021 - Feb./4/2021	Feb./4/2021	Feb./16/2021	Feb./19/2021	GoP	1,980,000.00	1,980,000.00	Road Concreting with drainage
68	300117209726000	21HN0068	21HN0068 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Purok 2 Connecting Coastal Road, Barangay Catarman, Cordova, Cebu (RE-ADVERTISEMENT)	Construction Section	No	Competitive Bidding	Feb./5/2021 - Feb./24/2021	March/23/2021	March/31/2021	April/6/2021	GoP	1,980,000.00	1,980,000.00	Road Concreting
69	300207100525000	21HN0070	21HN0070 - CSSP-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Renovation of Officers Apartment with Bidg. Nr 9006-Vn0002, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	Jan./29/2021 - Feb./18/2021	Feb./18/2021	March/16/2021	March/22/2021	GoP	12,870,000.00	12,870,000.00	Repair/Rehabilitation of Officers Apartment
70	300117209706000	21HN0072	211HN0072 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road at Brgy. Nangka, Consolacion, Cebu	Construction Section	No	Competitive Bidding	Jan./29/2021 - Feb./18/2021	Feb./18/2021	Sept./30/2021	Oct./5/2021	GoP	9,900,000.00	9,900,000.00	Concreting of Road
71	300104223945000	21HN0073	21HN0073 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/ Facilities - Rehabilitation of Multi-Purpose Building, Barangay Ibo, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	Jan./29/2021 - Feb./18/2021	Feb./18/2021	March/16/2021	March/22/2021	GoP	6,930,000.00	6,930,000.00	Rehabilitation of Multi-Purpose Building
72	300104223932000	21HN0074	21HN0074 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Cubacub, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	Jan./29/2021 - Feb./18/2021	Feb./18/2021	March/16/2021	March/22/2021	Go₽	4,950,000.00	4,950,000.00	Construction of Multi-Purpose Building
73	300104223928000	21HN0075	21HN0075 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Bangbang, Cordova, Cebu	Construction Section	No	Competitive Bidding	Jan./29/2021 - Feb./18/2021	Feb./18/2021	March/16/2021	March/22/2021	GoP	4,950,000.00	4,950,000.00	Construction of Multi-Purpose Building
74	300207100524000	21HN0077	21HN0077 - CSSP - Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIRAS) - Construction of Married Officers Quarters (MOQ) at Naval Base Rafael Ramos (NBRR), Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	Feb./5/2021 - Feb./24/2021	April/19/2021	April/29/2021	May/5/2021	GoP	17,992,800.00	17,992,800.00	Construction of Multi-Purpose Building

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75	300104223937000	21HN0078	21HN0078 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi- Purpose Building, Barangay Gun-ob, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	Feb./5/2021 - Feb./24/2021	April/19/2021	March/31/2021	April/6/2021	GoP	14,850,000.00	14,850,000.00	Construction of Multi-Purpose Building
76	300104223904000	21HN0079	21HN0079 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building,Barangay Bankal, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	Feb./5/2021 - Feb./24/2021	April/19/2021	Dec./31/2021	Jan./5/2022	GoP	9,900,000.00	9,900,000.00	Construction of Multi-Purpose Building
77	300207100522000	21HN0080	21HN0080 - CSSP - Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Ammo Dump, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	Feb./5/2021 - Feb./24/2021	April/19/2021	April/7/2021	April/13/2021	GoP	8,232,000.00	8,232,000.00	Construction of Ammo Dump
78	300104223916000	21HN0083	21HN0083 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court) in Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	Feb./5/2021 - Feb./24/2021	April/19/2021	March/31/2021	April/6/2021	GoP	4,950,000.00	4,950,000.00	Construction of Multi-Purpose Building (Covered Court)
79	300104223930000	21HN0084	21HN0084 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Cabangahan, Consolacion, Cebu (RE-ADVERTISEMENT)	Construction Section	No	Competitive Bidding	April/21/2021 - May/11/2021	May/11/2021	May/19/2021	May/25/2021	GoP	3,960,000.00	3,960,000.00	Construction of Multi-Purpose Building
80	300104223933000	21HN0085	21HN0085 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Danglag, Consolacion, Cebu	Construction Section	No	Competitive Bidding	Feb./5/2021 - Feb./24/2021	April/19/2021	March/31/2021	April/6/2021	GoP	2,970,000.00	2,970,000.00	Construction of Multi-Purpose Building
81	300103203651000	21HN0087	21HN0087 - LP: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures -Multipurpose/ Facilities - Construction/Rehabilitation of Multi-Purpose Building in Barangay Casuntingan, Mandaue City, Cebu (RE-ADVERTISEMENT)	Construction Section	No	Competitive Bidding	April/21/2021 - May/11/2021	May/11/2021	Sept./27/2021	Oct./4/2021	GoP	2,970,000.00	2,970,000.00	Rehabilitation of Multi-Purpose Building
82	300104223939000	21HN0088	21HN0088 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Pitogo, Consolacion, Cebu	Construction Section	No	Competitive Bidding	Feb./5/2021 - Feb./24/2021	April/19/2021	April/7/2021	April/13/2021	GoP	2,475,000.00	2,475,000.00	Construction of Multi-Purpose Building (Brgy. Hall)
83	300204101018000	21HN0089	21HN0089 - CSSP: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads Leveraging Lingkages for Industry and Trade Infrastructure Program - ROLL- IT) - Elias Espina St. connecting Hernan Cortes St. in support to Steel Industry, Brgy. Banilad, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	March/26/2021 - April/19/2021	April/19/2021	April/29/2021	May/5/2021	GoP	39,200,000.00	39,200,000.00	Concreting of Road with drainage facilities
84	300117209718000	21HN0090	21HN0090 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting Sitio Panas, Purok Mangga, Barangay Tilhaong, Consolacion, Cebu	Construction Section	No	Competitive Bidding	March/26/2021 - April/19/2021	April/19/2021	April/29/2021	May/5/2021	GoP	1,980,000.00	1,980,000.00	Concreting of Road
85	300117209731000	21HN0091	21HN0091 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting Sitio Manayataya, Barangay Polog, Consolacion, Cebu	Construction Section	No	Competitive Bidding	March/26/2021 - April/19/2021	April/19/2021	April/29/2021	May/5/2021	GoP	1,980,000.00	1,980,000.00	Concreting of Road
86	300103203652000	21HN0092	21HN0992 - IP: Construction/Repair/ Rehabilitation/Improvement of Various Infrastucture Including local Projects - Buildings and Other Structures - Multipurpose/ Facilities - Construction/Rehabilitation of Multi-Purpose Building, Bryy. Ibabao, Cordova, Cebu	Construction Section	No	Competitive Bidding	March/26/2021 - April/19/2021	April/19/2021	Sept./27/2021	Oct./4/2021	GoP	1,470,000.00	1,470,000.00	Construction/Rehabilitation of Multi- Purpose Building (Covered Court)
87	300117209713000	21HN0093	2.1HN0093 - I.P: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and Other Structures - Multipurpose/Facilities - Construction/Rehabilitation of Multi-Purpose Building in Brgy. Catarman, Cordova, Cebu	Construction Section	Мо	Competitive Bidding	March/26/2021 - April/19/2021	April/19/2021	Sept./27/2021	Oct./4/2021	GoP	1,470,000.00	1,470,000.00	Rehabilitation of Multi-Purpose Building (Covered Court)
88	N/A	21HN0095	21HN0095 - Concreting of Brgy. Garing FMR (Phase II), Consolacion, Cebu	Construction Section	No	Competitive Bidding	March/26/2021 - April/19/2021	April/19/2021	April/29/2021	May/5/2021	GoP	9,950,000.00	9,950,000.00	Concreting of Road

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89	200000100190000	21HN0096	21HN0096 - Rehabilitation of DPWH Building, Storage Room, A.C. Cortes Avenue, Mandaue City	Construction Section	No	Competitive Bidding	April/21/2021 - May/11/2021	May/11/2021	May/19/2021	May/25/2021	GoP	2,000,000.00	2,000,000.00		Maintenance, Project and Rehabilitation of Infrastructure Facilities and Other Related Activities
90	200000100020000	21HN0097	21HN0097 - Repair/Maintenance of Flood Control and Drainage Structure along Butuanon River Revetment, Paknaan, Mandaue City, Cebu (RE-ADVERTISEMENT)	Construction Section	No	Competitive Bidding	May/19/2021 - June/8/2021	June/8/2021	June/14/2021	June/21/2021	GoP	2,000,000.00	2,000,000.00		This project covers slope protection and repair of existing revetment structure.
91	200000100020000	21HN0098	21HN0098 - Repair/Maintenance of Cross Drainage at Tipolo Creek, Cebu North Hagnaya Wharf Road, K0005 + 582.90 - K005 + 592.00, Mandaue City, Cebu (RE-ADVERTISEMENT)	Construction Section	No	Competitive Bidding	May/19/2021 - June/8/2021	June/8/2021	June/14/2021	June/21/2021	GoP	2,000,000.00	2,000,000.00		Repair and Maintenance of Cross Drainage
92	31020210071500	21HN0101	211N0101 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Terminal Bidg Access Rd - K0013+(-410) - K0013+(-080) [Modified to: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Terminal Bidg Access Rd - K0013+(-410) - K0013+(-084) including ROW Acquisition]	Construction Section	No	Competitive Bidding	April/29/2021 - May/20/2021	May/20/2021	Aug./12/2021	Aug./18/2021	GoP	18,260,000.00		18,260,000.00	Road Widening with drainage facilities
93	300117207658000	21HN0102	21HN0102 - LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads - Construction of San Miguel - Pilipog Coastal Road (Rock Causeway) leading to hotels/resorts (Phase 1), Cordova, Cebu	Construction Section	No	Competitive Bidding	April/29/2021 - May/20/2021	June/1/2021	June/7/2021	June/11/2021	GoP	99,000,000.00		99,000,000.00	Concreting of Road with drainage facilities
94	300117209713000	21HN0103	21HN0103 - LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads - Rehabilitation/ Improvement of Bantayan Poblacion to Catarman Road, Cordova, Cebu	Construction Section	No	Competitive Bidding	April/29/2021 - May/20/2021	June/1/2021	July/7/2021	July/14/2021	GoP	49,500,000.00		49,500,000.00	Concreting of Road with drainage facilities
95	31001100482000	21HN0106	21HN0106 - OO1: Ensure Safe and Reliable National Road System — Asset Preservation Program - Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Rd - K0005 + 492 - K0005 + 714 (Modified to: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance - Primary Roads - Cebu North Hagnaya Wharf Rd - K0005 + 492 - K0005 + 676), Mandaue City, Cebu	Construction Section	No	Competitive Bidding	April/29/2021 - May/20/2021	May/20/2021	Aug./12/2021	Aug./18/2021	GoP	9,800,000.00		9,800,000.00	Preventive Maintenance: Asphalt Overlay
96	310102100722000	21HN0107	21HN0107 - OO1: Ensure Safe and Reliable National Road System — Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Circumferential Rd - K0011 + 000 - K0011 + 235 (Modified to: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads – Mactan Circumferential Rd - K0011 + 000 - K0011 + 196), Lapu-lapu City, Cebu	Construction Section	No	Competitive Bidding	April/29/2021 - May/20/2021	May/20/2021	Aug./20/2021	Aug./25/2021	GoP	7,789,040.00		7,789,040.00	Preventive Maintenance: Asphalt Overlay
97	300104223934000	21HN0110	21HN0110 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Dapitan, Cordova, Cebu	Construction Section	No	Competitive Bidding	April/29/2021 - May/20/2021	June/15/2021	June/21/2021	June/28/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building (Covered Court)
98	300104223924000	21HN0113	21HN0113 - LP: Local Infrastructure Program - Buildings and Other Structures-Multipurpose/ Facilities - Construction of Multi-Purpose Building(Daycare Center), Barangay Canjulao, Lapu- Lapu City, Cebu	Construction Section	No	Competitive Bidding	May/1/2021 - May/20/2021	May/20/2021	May/25/2021	May/31/2021	GoP	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
99	300104223935000	21HN0114	21HN0114 - LP: Local Infrastructure Program - Building and Other Structures – Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Gilutongan, Cordova, Cebu	Construction Section	No	Competitive Bidding	May/1/2021 - May/20/2021	May/20/2021	May/25/2021	May/31/2021	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
100	310102100723000	21HN0115	21HN0115 - CO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Circumferential Rd - K0019+048 - K0020+000, K0031+000 - K0032+000 (Modified to: OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mactan Circumferential Rd - K0031+000 - K0032+540), Lapu-lapu City, Cebu	Construction Section	No	Competitive Bidding	May/8/2021 - May/27/2021	May/27/2021	Aug./12/2021	Aug./18/2021	GoP	43,079,820.00		43,079,820.00	Preventive Maintenance: Asphalt Overlay

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101	310202100875000	21HN0116	21HN0116 - CO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0031+000 - K0031+400 (Modified to: O01: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0030+365 - K0030+485 Including ROW Acquisition)	Construction Section	No	Competitive Bidding	May/8/2021 - May/27/2021	May/27/2021	Aug./12/2021	Aug./18/2021	GoP	9,400,000.00		9,480,000.00	Road Widening with drainage facilities
102	310202100876000	21HN0117	21HN0117 - CO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Groumferential Rd - K0031+800 - K0032+203 (Modified to: CO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Modified to: Mactan Groumferential Rd - K0030+485 - K0030+605 including ROW Acquisition)	Construction Section	No	Competitive Bidding	May/8/2021 - May/27/2021	May/27/2021	Aug./12/2021	Aug./18/2021	GoP	9,400,000.00		9,400,000.00	Road Widening with drainage facilities
103	310202100713000	21HN0118	21HN0118 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0032+603 - K0033+004 (Modified to: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Modified to: Mactan Grounferential Rd - K0030+605 - K0030+726 including ROW Acquisition)	Construction Section	No	Competitive Bidding	May/8/2021 - May/27/2021	May/27/2021	Aug./12/2021	Aug./18/2021	GoP	8,770,655.00		8,770,655.00	Road Widening with drainage facilities
104	300204101019000	21HN0120	21HN0120 - CSSP: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL- IT) - M. Ceniza St. connecting M. L. Quezon St. in support to Manufacturing Industry, Brgy, Casuntingan, Brgy, Maguikay, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	May/8/2021 - May/27/2021	June/1/2021	June/7/2021	June/11/2021	GoP	4,900,000.00		4,900,000.00	Concreting of Road
105	300118200393000	21HN0124	21HN0124 - LP: Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Widening/ Retrofitting of Opao Bridge, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	May/18/2021 - June/8/2021	June/8/2021	June/14/2021	June/21/2021	GoP	4,900,000.00		4,900,000.00	Retrofitting of Bridge
106	300104223947000	21HN0126	21HN0126 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Rehabilitation of Multi-Purpose Building,Barangay Basak, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	May/18/2021 - June/8/2021	June/15/2021	June/14/2021	June/21/2021	GoP	2,970,000.00		2,970,000.00	Rehabilitation of Multi-Purpose Building
107	300104223929000	21HN0130	21HN0130 -LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Buagsong, Cordova, Cebu	Construction Section	No	Competitive Bidding	May/18/2021 - June/8/2021	June/15/2021	June/21/2021	June/28/2021	GoP	1,980,000.00		1,960,000.00	Construction of Multi-Purpose Building
108	300104223944000	21HN0131	21HN0131 - LP: Local Infrastructure Program - Building and Other Structures – Multipurpose/ Facilities - Rehabilitation of Multi-Purpose Building, Barangay Gilutongan, Cordova, Cebu	Construction Section	No	Competitive Bidding	May/18/2021 - June/8/2021	June/15/2021	June/21/2021	June/28/2021	GoP	1,485,000.00		1,485,000.00	Rehabilitation of Multi-Purpose Building
109	300116201297000	21HN0132	21HN0132 - Concreting of Brgy, Garing FMR, Brgy. Garing, Consolacion, Cebu	Construction Section	No	Competitive Bidding	May/18/2021 - June/8/2021	June/8/2021	June/21/2021	June/28/2021	GoP	12,437,500.00		12,437,500.00	Concreting of Road
110	200000100018000	21HN0134	21HN0134 - Repair and Maintenance of Permanent Bridges - Cansaga Bridge (B00586CB) along Cebu North Hagnaya wharf Road, Cansaga, Consolacion, Cebu	Construction Section	No	Competitive Bidding	May/18/2021 - June/8/2021	June/8/2021	June/14/2021	June/21/2021	GoP	2,217,716.66	2,217,716.66		This project covers installation of finger type steel expansion joint as Bridge Repair Manual Counter Measures
111	200000100018000	21HN0135	21HN0135 - Repair and Maintenance of Permanent Bridges - M. Logarta Bridge (8000+1CB) along M. Logarta Rd. Mandaue City, Cebu	Construction Section	No	Competitive Bidding	May/18/2021 - June/8/2021	June/8/2021	June/14/2021	June/21/2021	GoP	4,340,919.88	4,340,919.88		This project covers installation of finger type steel expansion joint as Bridge Repair Manual Counter Measures
112	300101200001000	21HN0136	21HN0136 - Construction/Completion of 2 STY 4 CL Laripga NHS, Consolacion, Cebu	Construction Section	No	Competitive Bidding	June/11/2021 - June/30/2021	June/30/2021	Sept./21/2021	Sept./27/2021	GoP	6,468,352.48		6,468,352.48	The project covers the 53 l.m. Slope Protection of Lanipga NHS, with 53 l.m. Reinforced Concrete Slope Protection, 23 l.m. Stone Masonry Slope Protection and 53 l.m. Fence (Cyclone / Welded Wire)

113	300101200001000	21HN0137	21HN0137 - Completion of 4-Storey, 8-Classroom School Building at Mayor A.S Fortuna ES, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	June/11/2021 - June/30/2021	June/30/2021	Sept./21/2021	Sept./27/2021	GoP	2,117,315.50		2,117,315.50	Scope of works includes Windows Accessory, Painting, Unglazed Tiles, CCTV System, Ventilating Equipment, Water Pumping System & Fire Alarm System
114	200000100018000	21HN0138	21HN0138 - Repair and Maintenance of Permanent Bridges - Pitogo Bridge I (B00585CB) along Cebu North Hagnaya wharf Road, Pitogo, Consolacion, Cebu	Construction Section	No	Competitive Bidding	June/11/2021 - June/30/2021	June/30/2021	July/7/2021	July/14/2021	GoP	3,274,982.96	3,274,982.96		This project covers installation of carbon fiber plate on Girders
115	300116201297000	21HN0139	21HN0139 - Concreting of Brgy. Garing leading to Brgy. Danglag FMR, Consolacion, Cebu	Construction Section	No	Competitive Bidding	July/3/2021 - July/23/2021	July/23/2021	July/30/2021	Aug./3/2021	GoP	12,437,500.00		12,437,500.00	The project covers the concreting of road in Brgy, Garing leading to Brgy, Danglag with a total length of 873 m.
116	300104223948000	21HN0140	21HN0140 - LP: Local Infrastructure Program - Building and Other Structures- Multipurpose/ Facilities-Rehabilitation/Improvement of Multi- Purpose Building (Municipal Hall) in Cordova, Cebu	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Aug./12/2021	Aug./18/2021	GoP	9,900,000.00		9,900,000.00	Improvement of Municipal Hall
117	300104223946000	21HN0141	21HN0141 - LP: Local Infrastructure Program - Building and Other Structures – Multipurpose/ Facilities - Rehabilitation of Multi-Purpose Building, Barangay Pajac, Lapu-Lapu City, Cebu	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Aug./20/2021	Aug./25/2021	GoP	6,930,000.00		6,930,000.00	Rehabilitation of Multi-Purpose Building
118	30010320365000	21HN0142	21HN0142 - LP: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose/ Facilities - Rehabilitation of Multi-Purpose Building (Barangay Hall), Labogon, Mandaue City, (Phase IIII)	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Aug./12/2021	Aug./18/2021	GoP	4,900,000.00		4,900,000.00	Rehabilitation of Multi-Purpose Building
119	300104223918000	21HN0143	21HN0143 - LP: Local Infrastructure Program - Building and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Lanipga, Consolacion, Cebu	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Aug./13/2021	Aug./18/2021	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
120	300104223931000	21HN0144	21HN0144 - LP: Local Infrastructure Program - Building and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Casili, Consolacion, Cebu	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Aug./12/2021	Aug./18/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
121	300104223938000	21HN0145	21HN0145 - LP: Local Infrastructure Program- Building and Other Structures- Multipurpose/ Facilities-Construction of Multi-Purpose Building, Barangay Nangka, Consolacion, Cebu	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Aug./12/2021	Aug./18/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
122	300104223940000	21HN0146	21HN0146 - LP: Local Infrastructure Program - Building and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Sacsac, Consolacion, Cebu	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Aug./12/2021	Aug./18/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
123	300104223942000	21HN0147	21HN0147 - LP: Local Infrastructure Program - Building and Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Tayud, Consolacion, Cebu	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Aug./12/2021	Aug./18/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
124	300117209710000	21HN0149	21HN0149 - LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads- Improvement/Rehabilitation of Road, Elias - España St. connecting Heman Cortes St., Brgy, Banilad, Mandaue, Cebu (Modified to: LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement/Rehabilitation of Road, Elias - Espina St. connecting Hernan Cortes St., Brgy, Banilad, Mandaue, Cebu)	Construction Section	No	Competitive Bidding	July/15/2021 - Aug./3/2021	Aug./5/2021	Dec./31/2021	Jan./5/2022	GoP	39,600,000.00		39,600,000.00	Concreting of Road with drainage facilities
125	300204101017000	21HN0150	21HN0150 - CSSP: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL- IT) - Echavez St. connecting Cebu North Hagnaya Wharf Road in support to Food Industry, Brgy. Maguikay, Mandaue City, Cebu	Construction Section	No	Competitive Bidding	July/16/2021 - Aug./5/2021	Aug./5/2021	Aug./12/2021	Aug./18/2021	GoP	4,900,000.00		4,900,000.00	Concreting of Road
126	300104223914000	21HN0151	21HN0151 - UP: Local Infrasbucture Program- Buildings and Other Structures – Multipurpose/ Facilities - Construction of Multi-Purpose Building (Covered Court) at Buagsong Elementary School, Barangay Buagsong, Cordova, Cebu	Construction Section	No	Competitive Bidding	July/16/2021 - Aug./3/2021	Aug./5/2021	Aug./13/2021	Aug./18/2021	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building (Covered Court)

127	310202100874000	21HN0152 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0027+275 - K0027+675 (Modified to: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Mactan Circumferential Rd - K0027+275 - K0027+559)	Coartustina	No	Competitive Bidding	Sept./2/2021 - Sept./21/2021	Sept./21/2021	Nov./5/2021	Nov./10/2021	GoP	18,037,300.00		18,037,300.00	This project covers the Road Widening- Secondary Roads- Mactan Circumferential Rd - K0027 + 275 - K0027 + 559 with widening length of 60.00 m and upgrading of existing pavement length of 284.00 m.
										TOTAL:	1,447,605,062.98	15,833,619.50	1,447,605,062.98	

commending Approva

Approved and Submitted by

DAISY'S, TOLEDO, D.M., ASEAN Eng.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 6TH DISTRICT ENGINEERING OFFICE FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021 CONSULTING SERVICES

			T	1	1	Procurement Activ	ty Schedule			Estimate	ed Budget (PhP) Million	Remarks
No.	Contract ID	Contract Description	Implementing	Procurement Method	Advertisement/Po	Submission/Open	Notice of	Contract	Source of Fund	Total	MOOE	CO	
			Unit/End-User	Procurement records	st of IB/REI	ing of Bids	Award	Signing	Source of Fulld				
1	21CSHN01	Geotechnical/Sub-Surface Soil Investigation at Naval Base Rafael Ramos (NBRR), Lapu-Lapu City	Planning and Design Section	Negotiated Procurement: Small Value Procurement	01/29/2021	02/03/2021	02/11/2021	02/15/2021	PDE SR2020-03- 003883 dated March 3, 2020	346,466.25		346,466.25	Geotechnical/Sub-Surface Soil Investigation
2	21CSHN02	Conduct of Detailed Engineering Activities (Structural Analysis) of Multi- Purpose Buildings at 1.) Brgy. Basak, Mandaue City; 2.) Brgy. Pajac, Lapu-Lapu City; 3.) Brgy. Canjulao, Lapu-Lapu City; 4.) Naval Base Rafael Ramos (NBRR), Lapu-Lapu City; 5.) Brgy. Cabangahan, Consolacion; 6.) Brgy. Danglag, Consolacion, Cebu and Hammer Test & Rebar scan of existing building at Brgy. Canjulao, Lapu-Lapu City	Planning and Design Section	Negotiated Procurement: Small Value Procurement	01/29/2021	02/03/2021	02/11/2021	02/15/2021	PDE SR2020-03- 003883 dated March 3, 2020	170,691.53		170,691.53	Conduct of Detailed Engineering Activities (Structural Analysis)
3	21CSHN03	Geotechnical/Sub-Surface Soil Investigation at a.) Brgy. Mactan; and b.) Brgy. Tungasan, Lapu-Lapu City, Cebu	Planning and Design Section	Negotiated Procurement: Small Value Procurement	07/10/2021	07/14/2021	07/22/2021	07/27/2021	PDE FY 2021 Sub- Allotment No. SR2021-04- 007902 dated April 10, 2021	616,145.40		616,145.40	Geotechnical/Sub-Surface Soil Investigation
4	21CSHN04	Geotechnical/Sub-Surface Soil Investigation at a.) Brgy. Ibabao-Estancia, Mandaue City, Cebu; and b.) Brgy. Poblacion Occidental, Consolacion, Cebu	Planning and Design Section	Negotiated Procurement: Small Value Procurement	07/10/2021	07/14/2021	07/22/2021	07/27/2021	PDE FY 2021 Sub Allotment No. SR2021-04- 007902 dated April 10, 2021	468,146.25		468,146.25	Geotechnical/Sub-Surface Soil Investigation
5	21CSHN05	Geotechnical/Sub-Surface Soil Investigation at Butuanon River, Brgy. Alang-Alang, Mandaue City, Cebu	Planning and Design Section	Negotiated Procurement: Small Value Procurement	07/10/2021	07/14/2021	07/22/2021	07/27/2021	PDE FY 2021 Sub Allotment No. SR2021-04- 007902 dated April 10, 2021	350,091.79		350,091.75	Geotechnical/Sub-Surface Soil Investigation
6	21CSHN06	Appraisal Services for Road-Right-of-Way Acquisition of a .)Terminal Bidg Access Road – K0013+(-410) - K0013+ (-084) & b.) Mactan Circumferential Road, K0027+275 – K0027+348, K0030+365 - K0030+726, Lapu-Lapu City and Cordova, Cebu	Planning and Design Section	Negotiated Procurement: Small Value Procurement	07/17/2021	07/21/2021	07/28/2021	08/10/2021	PDE FY 2021 Sub Allotment No. SR2021-04- 007902 dated April 10, 2021	580,320.00		580,320.00	Appraisal Services for Road- Right-of-Way Acquisition
7	21CSHN07	Appraisal Services for Road-Right-of-Way Acquisition of a.) Terminal Bldg. Access Road - K0013+(-084) - K0013+1137, Lapu-Lapu City and b.) Opon Airport Road, Chainage 0 - Chainage 150, Lapu-Lapu City	Planning and Design Section	Negotiated Procurement: Small Value Procurement	08/15/2021	08/19/2021	08/24/2021	09/02/2021	PDE FY 2021 Sub- Allotment No. SR2021-04- 007902 dated April 10, 2021	905,580.00		905,580.00	Appraisal Services for Road- Right-of-Way Acquisition
8		Parcellary Survey for the Widening of Marcelo B. Fernan Bridge Access Road, Sta. 0+000 - Sta. 1+400, Mandaue City, Cebu	Planning and Design Section	Negotiated Procurement: Small Value Procurement	08/15/2021	08/19/2021	08/24/2021	09/02/2021	PDE FY 2021 Sub- Allotment No. SR2021-04- 007902 dated April 10, 2021	848,678.22		848,678.22	Parcellary Survey
9	21CSHN09	Conduct of Detailed Engineering Activities (Structural Analysis) of Multi-Purpose Buildings at 1.) Brgy. Ibabao-Estancia, Mandaue City; 2.) Brgy. Babag, Lapu-Lapu City; 3.) Brgy. Gun-ob, Lapu-Lapu City; 3.) Brgy. Gun-ob, Lapu-Lapu City; 4.) Brgy. Looc, Lapu-Lapu City; 5.) Brgy. Mactan, Lapu-Lapu City; & 6.) Brgy. Poblacion, Lapu-Lapu City, Cebu	Planning and Design Section	Negotiated Procurement: Small Value Procurement	08/15/2021	08/19/2021	08/24/2021	09/02/2021	PDE FY 2021 Sub- Allotment No. SR2021-04- 007902 dated April 10, 2021	183,561.53		183,561.53	Conduct of Detailed Engineering Activities (Structural Analysis)

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 6TH DISTRICT ENGINEERING OFFICE FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021 CONSULTING SERVICES

				T T		Procurement Activ	ty Schedule			Estimate	ed Budget (PhP) Million	Remarks
No.	Contract ID	Contract Description	Implementing Unit/End-User	Procurement Method	Advertisement/Po st of IB/REI	Submission/Open ing af Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	СО	
10	21CSHN10	Preliminary Investigation, Survey Activities and Detailed Engineering Design Plans for 1.) San Miguel Bangbang - Buagsong - Day-as Road, Cordova, Cebu; 2.) Gabi -Alegria - Poblacion Road, Cordova, Cebu; 3.) Panoypoy -Panas - Lanipga Road, Consolacion, Cebu; and 4.) Panas-Garing Road, Consolacion, Cebu	Planning and	Negotiated Procurement: Small Value Procurement	09/18/2021	09/22/2021	09/28/2021	10/04/2021	PDE FY 2021 Sub- Allotment No. SR2021-04- 007902 dated April 10, 2021	785,211.57		785,211.57	Preliminary Investigation, Survey Activities and Detailed Engineering Design Plans
11	21CSHN11		Planning and Design Section	Negotiated Procurement: Small Value Procurement	10/08/2021	10/13/2021	10/20/2021	10/25/2021	PDE FY 2021 Sub Allotment No. SR2021-04- 007902 dated April 10, 2021	993,858.84			Geotechnical/Sub-Surface Soil Investigation

Prepared by:

Recommended by:

Approved by:

DARIO C. SARABUSING, JR. Flead Procurement Unit Procurement Unit / Secretariat

DAISY B. TOLEDO, D.M., ASEAN Eng.

A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 4th Quarter

Ref No.	Procurement Program/Project	PMO/IU/EU	Procurement Method	Sche	dule for Each Pr	ocurement A	ctivity	Source of	Approved l	Budget for the Con	tract (PhP)	Remarks
					Submission and Opening of Bids	Notice of Award	Contract Signing	≓ Budget	Total	MOOE	со	(brief description of Program/Project)
	Computer Supplies							1	ſ	T		
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	891,180.00	128,700.00	762,480.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	1,775,932.00	145,300.00	1,630,632.00	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	2,379,272.93	128,126.00	2,251,146.93	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	1,739,461.25	93,300.00	1,646,161.25	
	Janitorial Supplies											
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	108,285.20	79,910.00	28,375.20	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	219,364.20	43,510.00	175,854.20	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	858,161.20	111,181.00	746,980.20	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	175,760.00	52,494.80	123,265.20	
	Office Supplies											
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	1,227,894.40	24,181.00	1,203,713.40	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	1,604,102.90	10,231.00	1,593,871.90	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	2,088,459.40	49,542.30	2,038,917.10	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	1,738,228.70		1,738,228.70	
	Office Supplies											
	1st Qtr	This Office	Direct Contracting	n/a	· n/a	n/a	3/9/2021	GoP	845,811.00	97,500.00	748,311.00	Photocopier
	2nd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	6/8/2021	GoP	1,307,585.72	97,500.00	1,210,085.72	Consumables
	3rd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	9/7/2021	GoP	2,821,085.00	235,036.00	2,586,049.00	Consumables
	4th Qtr	This Office	Direct Contracting	n/a	n/a	n/a	12/7/2021	GoP	1,249,593.40		1,249,593.40	
	Fuel and Lubricants											
	1st Qtr	This Office	Direct Contracting	n/a	n/a	n/a	3/9/2021	GoP	1,778,618.25	1,509,776.00	268,842.25	
	2nd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	6/8/2021	GoP	1,709,132.85	1,441,261.00	267,871.85	
	3rd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	9/7/2021	GoP	2,467,888.25	1,509,661.00	958,227.25	
	4th Qtr	This Office	Direct Contracting	n/a	n/a	n/a	12/7/2021	GoP	1,776,763.85	1,509,776.00	266,987.85	
	SUB TOTAL								28,762,580.50	7,266,986.10	21,495,594.40	

Prepared by:

PRECIOUS GAY T. ABRAU BAC Secretariat Member Recommending Approval:

EDA T. DE GUZMAN BAC Chairperson Approved and Submitted by:

A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 4th Quarter

Ref No.	Procurement Program/Project	PMO/IU/EU	Procurement Method	Sche	dule for Each Pr	ocurement A	ctivity	Source of	Approved I	Budget for the Cor	ntract (PhP)	Remarks
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	(brief description of Program/Project)
	Electrical Supplies											
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021		GoP	37,578.70	31,878.70	5,700.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	130,635.30	72,031.55	58,603.75	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	429,219.75	4,229.00	424,990.75	•
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	33,655.00	1,980.00	31,675.00	
	Office Equipment											
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	324,000.00		324,000.00	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	3,359,191.00	640,000.00	2,719,191.00	
	4th Qtr	This Office	Shopping b	10/5/2021	10/11/2021	10/13/2021	10/14/2021	GoP	34,000.00		34,000.00	
	Furnitures and Fixtures											
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	96,992.00		96,992.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	1,097,336.10		1,097,336.10	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	4,808,625.00		4,808,625.00	
	4th Qtr	This Office	Shopping b	10/5/2021	10/11/2021	10/13/2021	10/14/2021	GoP	262,950.00	187,800.00	75,150.00	
	I.T. Equipment and Software											
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	246,386.00		246,386.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	2,592,022.68	100,587.68	2,491,435.00	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	7,716,300.00	946,500.00	6,769,800.00	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	606,400.00	200,000.00	406,400.00	
	Fire Fighting Equipment											
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	900.00		900.00	
	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	5,100.00	•	5,100.00	
	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	8,900.00	!	8,900.00	
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	13,100.00		13,100.00	
	SUB TOTAL								21,803,291.53	2,185,006.93	19,618,284.60	

Prepared by:

BAC Secretariat Member

Recommending Approval:

BAC Chairperson

Approved and Submitted by:

A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 4th Quarter

э.	Procurement Program/Project	PMO/IU/EU	Procurement Method	Sche	dule for Each Pr	ocurement A	tivity	Source of	Approved I	Budget for the Con	itract (PhP)	Remarks
					Submission and Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	(brief description of Program/Project)
T)	Repairs and Maintenance of O	ffice & I.T. Eq	uipment									
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	408,220.00	8,820.00	399,400.00	
l	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	520,412.00		520,412.00	
	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	423,696.00		423,696.00	
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	399,490.00		399,490.00	
ļ	Repairs and Maintenance of O											
	1st Qtr	This Office	Direct Contracting	n/a	n/a	n/a	3/9/2021	GoP	729,224.00	120,250.00	608,974.00	
	2nd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	6/8/2021	GoP	631,450.00	100,000.00	531,450.00	Photocopier Parts
l	3rd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	9/7/2021	GoP	572,226.00	100,000.00	472,226.00	
	4th Qtr	This Office	Direct Contracting	n/a	n/a	n/a	12/7/2021	GoP	549,200.00	100,000.00	449,200.00	
ı	Repairs and Maintenance of O	l ffice Building										
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	5,700.00		5,700.00	
- Ji	Repairs and Maintenance - Mo	l otor Vehicle										
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	869,148.02	304,061.00	565,087.02	
	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	841,288.69	307,318.17	533,970.52	
	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	841,526.59	302,903.57	538,623.02	
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	1,727,702.57	916,755.05	810,947.52	
	Repairs and Maintenance - Co	i Instruction Too	l ols and Equipment									
- 1	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	20,000.00	20,000.00		
	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	20,000.00	20,000.00		
1	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	58,065.00	58,065.00		
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	36,060.00	36,060.00		
	Rental Services											
	4th Qtr	This Office	Small Value	11/24/2021	12/1/2021	12/4/2021	12/7/2021	GoP	53,307.30		53,307.30	
	SUB TOTAL						-		8,706,716.17	2,394,232.79	6,312,483.38	

Prepared by:

PRÉCIOUS GAY T. ABRAU **BAC Secretariat Member**

Recommending Approval:

EDAT DE GUZMAN BAC Chairperson

Approved and Submitted by:

A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 4th Quarter

f No.	Procurement Program/Project	PMO/IU/EU	Procurement Method	P.		Source of	Approved	Budget for the Cor	ntract (PhP)	Remarks		
					Submission and Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	(brief description of Program/Project)
	Technical and Scientific Equip	ment and Su	oplies / Surveying De	vices								
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	167,387.05		167,387.05	
	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	197,481.85		197,481.85	
	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	1,132,787.85		1,132,787.85	
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	894,397.85		894,397.85	
	Construction Materials and Su	l Ipplies						-				
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	9,814,551.73	9,814,551.73		
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	7,787,071.75	7,787,071.75		
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	14,405,262.04	10,445,231.56	3,960,030.48	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	6,696,145.24	6,696,145.24		
	Construction Tools and Equip	l ment										
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	242,478.53	182,478.53	60,000.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	178,515.90	178,515.90		
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	292,825.00	229,055.00	63,770.00	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	1,270,509.99	1,270,509.99		
	Covid Prevention Equipment,	 Supplies and	 Services									
	2nd Qtr	This Office	Small Value	4/30/2021	5/4/2021	5/6/2021	5/7/2021	GoP	1,081,250.00		1,081,250.00	
1	2nd Qtr	This Office	Emergency Cases	4/8/2021	4/8/2021	4/8/2021	4/8/2021	GoP	27,000.00		27,000.00	
	3rd Qtr	This Office	Small Value	8/14/2021	8/17/2021	8/19/2021	8/27/2021	GoP	892,000.00		892,000.00	
	3rd Qtr	This Office	Shopping b	8/14/2021	8/17/2021	8/19/2021	8/27/2021	GoP	685,500.00		685,500.00	
	Disaster and Risk Reduction S	l Supplies										
	3rd Qtr	This Office	Small Value	8/13/2021	8/16/2021	8/18/2021	8/27/2021	GoP	952,000.00		952,000.00	
	SUB TOTAL								46,717,164.78	36,603,559.70	10,113,605.08	

Prepared by:

PRECIOUS GAY T. ABRAU
BAC Secretariat Member

Recommending Approval:

EDA T. DE GUZMAN BAC Chairperson Approved and Submitted by:

DAISY B. TOLEDO, D.M., ASEAN Eng.

A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 4th Quarter

Ref No.	Procurement Program/Project	PMO/IU/EU	Procurement Method	<u> </u>			Source of	Approved	Budget for the Co	ntract (PhP)	Remarks	
					Submission and Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	(brief description of Program/Project)
	Drugs and Medicines 2nd Qtr	This Office	Shopping b	6/17/2021	6/21/2021	6/22/2021	6/23/2021	GoP	350,000.00		350,000.00	
	Motor Vehicle 4th Qtr	This Office	Public Bidding	10/28/2021	12/7/2021	12/15/2021	12/17/2021	GoP	3,100,000.00	3,100,000.00		
	General Support Services 2nd Qtr	This Office	Public Bidding	5/15/2021	6/7/2021	7/9/2021	7/12/2021	GoP	870,036.27		870,036.27	
				. *		SUI	B TOTAL (Thi B TOTAL (Pag B TOTAL (Pag	ge 1)	4,320,036.27 28,762,580.50 21,803,291.53	3,100,000.00 7,266,986.10 2,185,006.93	1,220,036.27 21,495,594.40 19,618,284.60	
					,	SUI	3 TOTAL (Pag 3 TOTAL (Pag 3 TOTAL (Pag	ge 3)	8,706,716.17 46,717,164.78	2,394,232.79 36,603,559.70	6,312,483.38 10,113,605.08	
						GR.	AND TOTAL		110,309,789.25	51,549,785.52	58,760,003.73	

Prepared by:

PRECIOUS GAY T. ABRAU
BAC Secretariat Member

Recommending Approval:

EDA 7. DE GUZMAN BAC Chairperson Approved and Submitted by:

A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 3rd Quarter

Ref No.	Procurement Program/Project	PMO/IU/EU	Procurement Method	Pudas			Source of	Approved E	Budget for the Con	tract (PhP)	Remarks (brief description of	
	<u>.</u>				Submission and Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	Program/Project)
	Computer Supplies											
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	891,180.00	128,700.00	762,480.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	1,775,932.00	145,300.00	1,630,632.00	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	2,379,272.93	128,126.00	2,251,146.93	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	1,658,580.00	93,300.00	1,565,280.00	
	Janitorial Supplies											
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	108,285.20	79,910.00	28,375.20	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	219,364.20	43,510.00	175,854.20	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	858,161.20	111,181.00	746,980.20	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	164,265.20	41,000.00	123,265.20	
	Office Supplies											
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	1,227,894.40	24,181.00	1,203,713.40	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	1,604,102.90	10,231.00	1,593,871.90	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	2,088,459.40	49,542.30	2,038,917.10	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	1,409,598.70		1,409,598.70	
	Office Supplies										= 40 044 00	
	1st Qtr	This Office	Direct Contracting	n/a	n/a	n/a	3/9/2021	GoP	845,811.00	97,500.00	748,311.00	Photocopier
	2nd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	6/8/2021	GoP	1,307,585.72	97,500.00	1,210,085.72	Consumables
	3rd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	9/7/2021	GoP	2,821,085.00	235,036.00	2,586,049.00	
	4th Qtr	This Office	Direct Contracting	n/a	n/a	n/a	12/7/2021	GoP	1,249,593.40		1,249,593.40	
	Fuel and Lubricants										000 0 (0 05	
	1st Qtr	This Office	Direct Contracting	n/a	n/a	n/a	3/9/2021	GoP	1,778,618.25	1,509,776.00	268,842.25	
	2nd Qtr ·	This Office	Direct Contracting	n/a	n/a	n/a	6/8/2021	GoP	1,709,132.85	1,441,261.00	267,871.85	
	3rd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	9/7/2021	GoP	2,467,888.25	1,509,661.00	958,227.25	
	4th Qtr	This Office	Direct Contracting	n/a	n/a	n/a	12/7/2021	GoP	1,776,763.85	1,509,776.00	266,987.85	
	SUB TOTAL								28,341,574.45	7,255,491.30	21,086,083.15	<u> </u>

Prepared by:

PRECIOUS GAY T. ABRAU BAC Secretariat Member Recommending Approval:

EDA T. DE GUZMAN BAG Chairperson Approved and Submitted by:

A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 3rd Quarter

Ref No.	Procurement Program/Project	PMO/IU/EU	Procurement Method		dule for Each Pro			Source of		Budget for the Con	tract (PhP)	Remarks
	,				Submission and Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	(brief description of Program/Project)
	Electrical Supplies										5 700 00	,
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	37,578.70	31,878.70	5,700.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	130,635.30	72,031.55	58,603.75	•
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	429,219.75	4,229.00	424,990.75	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	33,655.00	1,980.00	31,675.00	
	Office Equipment											
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	324,000.00		324,000.00	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	3,359,191.00	640,000.00	2,719,191.00	
	Furnitures and Fixtures								-			
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	96,992.00		96,992.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	1,097,336.10		1,097,336.10	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	4,808,625.00		4,808,625.00	
	I.T. Equipment and Software											*
·	1st Qtr	This Office	Public Bidding .	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	246,386.00		246,386.00	
Í	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	2,592,022.68	100,587.68	2,491,435.00	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	7,716,300.00	946,500.00	6,769,800.00	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	371,500.00		371,500.00	•
	Fire Fighting Equipment										000.00	
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	900.00		900.00	
	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	5,100.00		5,100.00	
	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	8,900.00		8,900.00	
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	13,100.00		13,100.00	
	SUB TOTAL								21,271,441.53	1,797,206.93	19,474,234.60	

Prepared by:

PRECIOUS GAY T. ABRAU BAC Secretariat Member

Recommending Approval:

Approved and Submitted by:

DAISY B. TOLEDO, D.M., ASEAN Eng.





A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 3rd Quarter

Ref No.	Procurement Program/Project	PMO/IU/EU	Procurement Method	Sche	dule for Each Pr	ocurement A	ctivity	Source of	Approved	Budget for the Con	tract (PhP)	Remarks
					Submission and Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	(brief description of Program/Project)
	Repairs and Maintenance of C	office & I.T. Equ	uipment					† †	1			
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	408,220.00	8,820.00	399,400.00	
	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	520,412.00		520,412.00	
	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	423,696.00		423,696.00	
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	399,490.00		399,490.00	
	Repairs and Maintenance of C	l Iffice & I.T. Equ	l Jipment			e.				A PARTIE AND A PAR		
	1st Qtr	This Office	Direct Contracting	n/a	n/a	n/a	3/9/2021	GoP	729,224.00	120,250.00	608,974.00	
	2nd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	6/8/2021	GoP	631,450.00	100,000.00	531,450.00	Photocopier Parts
	3rd Qtr	This Office	Direct Contracting	n/a	n/a	n/a	9/7/2021	GoP	572,226.00	100,000.00	472,226.00	
	4th Qtr	This Office	Direct Contracting	n/a	n/a	n/a	12/7/2021	GoP	549,200.00	100,000.00	449,200.00	
	Repairs and Maintenance of C	l Iffice Building										
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	5,700.00	ļ	5,700.00	
	Repairs and Maintenance - Mo	l otor Vehicle								ĺ		
	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	869,148.02	304,061.00	565,087.02	
	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	841,288.69	307,318.17	533,970.52	
	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	841,526.59	302,903.57	538,623.02	
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	732,182.52	211,700.00	520,482.52	
	Repairs and Maintenance - Co	l Instruction Too	l ols and Equipment									
l	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	20,000.00	20,000.00		
	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	20,000.00	20,000.00		
i	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	58,065.00	58,065.00		
	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	20,000.00	20,000.00		
	SUB TOTAL								7,641,828.82	1,673,117.74	5,968,711.08	

Prepared by:

PRECIOUS GAY T. ABRAL BAC Secretariat Member Recommending Approval:

EDA T DE GUZMAN BAC Chairperson Approved and Submitted by:

1 DALS B. TOLEDO, D.M., ASEAN Eng.

A.C. Cortes Avenue, Mandaue City

Updated Annual Procurement Plan for FY 2021 - 3rd Quarter

No.	Procurement Program/Project	PMO/IU/EU	Procurement Method	Sche	dule for Each Pro	ocurement A	tivity	Source of	Approved I	Budget for the Con	itract (PhP)	Remarks (brief description o
					Submission and Opening of Bids	Notice of Award	Contract Signing	Budget	Total	MOOE	со	Program/Project)
	Technical and Scientific Equip	ment and Sup	plies / Surveying Dev	vices					107.007.05		167,387.05	
1	1st Qtr	This Office	Small Value	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	167,387.05		197,481.85	
ı	2nd Qtr	This Office	Small Value	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	197,481.85		1,132,787.85	
	3rd Qtr	This Office	Small Value	8/7/2021	8/28/2021	9/4/2021		GoP	1,132,787.85		203,917.85	
-	4th Qtr	This Office	Small Value	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	203,917.85		203,917.03	
	Construction Supplies									0.044.554.70		
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	9,814,551.73	9,814,551.73		
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	7,787,071.75	7,787,071.75	3,960,030.48	
1	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	14,405,262.04	10,445,231.56	3,900,030.40	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	6,101,278.00	6,101,278.00		
	Construction Tools									400 470 52	60,000.00	
	1st Qtr	This Office	Public Bidding	2/6/2021	2/13/2021	2/20/2021	2/26/2021	GoP	242,478.53	182,478.53	00,000.00	
	2nd Qtr	This Office	Public Bidding	5/8/2021	5/29/2021	6/5/2021	6/8/2021	GoP	178,515.90	178,515.90 229,055.00	63,770.00	
	3rd Qtr	This Office	Public Bidding	8/7/2021	8/28/2021	9/4/2021	9/7/2021	GoP	292,825.00		03,770.00	
	4th Qtr	This Office	Public Bidding	11/6/2021	11/27/2021	12/4/2021	12/7/2021	GoP	43,250.00	43,250.00		
	Covid Prevention Equipment,	 Supplies and	 Services								1,081,250.00	
	2nd Qtr	This Office	Small Value	4/30/2021	5/4/2021	5/6/2021	5/7/2021	GoP	1,081,250.00		27.000.00	
	2nd Qtr	This Office	Emergency Cases	4/8/2021	4/8/2021	4/8/2021	4/8/2021	GoP	27,000.00		892.000.00	
	3rd Qtr	This Office	Small Value	8/14/2021	8/17/2021	8/19/2021	8/27/2021	GoP	892,000.00		685,500.00	
	3rd Qtr	This Office	Shopping b	8/14/2021	8/17/2021	8/19/2021	8/27/2021	GoP	685,500.00		083,300.00	
	Disaster and Risk Reduction	 Supplies							050 000 00		952,000.00	
	3rd Qtr	This Office	Small Value	8/13/2021	8/16/2021	8/18/2021	8/27/2021	GoP	952,000.00		932,000.00	
	SUB TOTAL								44,204,557.55	34,781,432.47	9,423,125.08	

Prepared by:

PRECIOUS GAY T. ABRAU BAC Secretariat Member Recommending Approval:

EDA T. DE GUZMAN BAC Chairperson Approved and Submitted by:

DAISY B. TOLEDO, D.M., ASEAN Eng.

A.C. Cortes Avenue, Mandaue City

Ref No.	Procurement Program/Project	PMO/IU/EU	Procurement Method	Sched	C. Cortes Avail Procuremental Procuremental International Commission and Opening of Bids	ent Plan for ocurement Ac Notice of	or FY 2021	- 3rd Qu Source of Budget	arter Approved B Total	udget for the Con MOOE	tract (PhP) CO	Remarks (brief description of Program/Project)
	Drugs and Medicines 2nd Qtr General Support Services 2nd Qtr	This Office This Office	Shopping b Public Bidding	6/17/2021 5/15/2021	6/21/2021	6/22/2021 7/9/2021 SU SU SU SU	6/23/2021 7/12/2021 B TOTAL (PIB	GoP his Page) age 1) age 2) age 3) age 4)	21,271,441.53 7,641,828.82	45,507,246.44	19,474,234.00 5,968,711.08 9,423,125.08	

Prepared by:

BAC Secretariat Member

Recommending Approval:

EDAT. DE GUZMAN