

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P oting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Cebu- Balamban Transcentral Highway - K0009+ 200 - K0009 + 240, Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	1/30/2025	2/21/2025	2/26/2025	03/10/2025	FY 2025 - DPWH Infrastructure Program based on NEP	100,000,000.00	-	-	Roads: Rehabilitation- Asphalt
	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Cebu- Balamban Transcentral Highway - K0009+ 240 - K0009 + 280, Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	1/30/2025	2/21/2025	2/26/2025	03/10/2025	FY 2025 - DPWH Infrastructure Program based on NEP	100,000,000.00	-	-	Roads: Rehabilitation- Asphalt
310108102153000	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Cebu- Balamban Transcentral Highway - K0018+ 420 - K0018 + 580, Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	1/30/2025	2/21/2025	2/26/2025	03/10/2025	FY 2025 - DPWH Infrastructure Program based on NEP	50,000,000.00	-	-	Roads: Rehabilitation- Asphalt
	OO1: Ensure Safe and Reliable National Road System- Network Development Program - Road Widening - Tertiary Roads - Gov Cuenco ave - K0007 + 259 - K0007 + 1025 , Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	02/04/2025	2/25/2025	03/04/2025	3/14/2025	FY 2025 - DPWH Infrastructure Program based on NEP	90,000,000.00	-	-	
	OO1: Ensure Safe and Reliable National Road System- Bridge Program - Replacement of Permanent Weak Bridge - Subangdaku Br. (B00476CB) along Cebu North Rd, Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	02/04/2025	2/25/2025	03/04/2025	3/14/2025	FY 2025 - DPWH Infrastructure Program based on NEP	70,000,000.00	-	-	
	OO2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure, Cotcot River, Barangay Day-as, Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	02/04/2025	2/25/2025	03/04/2025	3/14/2025	FY 2025 - DPWH Infrastructure Program based on NEP	80,000,000.00	-	-	Flood Control - Construction - Slope Protection
300215107501000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Guba, Cebu City, Cebu	Cebu City District Engineering Office	NO	Competitive Bidding	02/04/2025	2/25/2025	03/04/2025	3/14/2025	FY 2025 - DPWH Infrastructure Program based on NEP	15,000,000.00	-	-	Roads: Construction- PCCP
300215107497000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road leading to Sirao Flower Garden, Barangay Sirao, Cebu City, Cebu	Cebu City District Engineering Office	NO	Competitive Bidding	02/04/2025	2/25/2025	03/04/2025	3/14/2025	FY 2025 - DPWH Infrastructure Program based on NEP	50,000,000.00	-	-	Roads: Construction- PCCP

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300215107498000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Improvement of Road leading to Kan-Irag Golf Course, Barangay Malubog, Cebu City, Cebu	Cebu City District Engineering Office	NO	Competitive Bidding	02/04/2025	2/25/2025	03/04/2025	3/14/2025	FY 2025 - DPWH Infrastructure Program based on NEP	50,000,000.00	-	-	
300237100846000	Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Flood Mitigation Structure, Brgy. Sto. Niño, Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	02/04/2025	2/25/2025	03/04/2025	3/14/2025	FY 2025 - DPWH Infrastructure Program based on NEP	50,000,000.00	-	-	Flood Control- Construction- Drainage
300237100840000	Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Flood Mitigation Structure, Barangay T. Padilla, Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	02/04/2025	2/25/2025	03/04/2025	3/14/2025	FY 2025 - DPWH Infrastructure Program based on NEP	10,000,000.00	-	-	Flood Control- Construction- Drainage
300226122043000	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building, Brgy. Kasambagan (Phase II), Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	02/10/2025	03/03/2025	03/07/2025	3/17/2025	FY 2025 - DPWH Infrastructure Program based on NEP	5,000,000.00	-	-	Buildings: Construction- Low Rise- Concrete
300105201735000	Local Program- National Building Program- Buildings and Other Structures - Multipurpose / Facilities - Construction (Completion) of DPWH Cebu City District Engineering Office Building, Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	02/10/2025	03/03/2025	03/07/2025	3/17/2025	FY 2025 - DPWH Infrastructure Program based on NEP	25,000,000.00	-	-	Buildings: Construction - High Rise - Concrete
300105201720000	Local Program- National Building Program- Buildings and Other Structures - Multipurpose / Facilities - Construction of Regional Equipment Services (RES) Warehouse Building, DPWH -Regional Office VII, V. Sotto St., Cebu City	Cebu City District Engineering Office	NO	Competitive Bidding	02/10/2025	03/03/2025	03/07/2025	3/17/2025	FY 2025 - DPWH Infrastructure Program based on NEP	50,000,000.00	-	-	Buildings: Construction - High Rise - Concrete
,	Purchase of 200 bottles - Dishwashing Liquid - Big 750ml and Thirteen (13) other items for DPWH- CCDEO use. (Janitorial Supplies for 4th Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	01/03/2025	01/09/2025	01/12/2025	02/01/2025	GoP	361,768.50	-	-	Janitorial Supplies
,	Purchase of 5 units - Desktop Computer for Procurement Unit Use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	23/01/202	30/01/2025	02/02/2025	14/02/2025	GoP	695,750.00	-	-	Information Technology Parts & Accessories & Peripherals
,	Purchase of 7 units - Desktop Computer and Four (4) other items for Quality Assurance Section Use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	23/01/2025	30/1/2025	02/02/2025	14/02/2025	GoP	998,662.00	-	-	Information Technology Parts & Accessories & Peripherals

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'	Purchase of 1 unit - Compressor and One (1) other item for Repair and Maintenance of Floor Mounted Airconditioner (Tunnel - GM248070), Cebu City	Administrative Section	NO	Shopping	N/A	28/02/2025	29/02/2025	N/A	GoP	38,590.00	-	-	Airconditioning Maintenance Services
'	Purchase of 1 unit - Compressor (Planning Section - S/N: BK293197) for Repair of Airconditioning Unit @ CCDEO (Planning & Design Section), Cebu City	Administrative Section	NO	Shopping	N/A	28/02/2025	29/02/2025	N/A	GoP	24,600.00	-	-	Airconditioning Maintenance Services
'	Purchase of 5 pcs. - HP-680 Ink Cartridge (Black) and Nine (9) other items for Finance Section Use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	03/08/2025	03/11/2025	20/03/2025	25/03/2025	GoP	418,905.00	-	-	Information Technology Parts & Accessories & Peripherals
'	Purchase of 4 pcs. - Flashdrive (128GB Capacity) and Two (2) other items for Procurement Unit use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	03/08/2025	03/11/2025	20/03/2025	25/03/2025	GoP	102,022.00	-	-	Information Technology Parts & Accessories & Peripherals
'	Purchase of 30 length - Deformed Bar, 10mmØ x 6m Length and Seventeen (17) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/03/2025	25/03/2025	26/03/2025	04/01/2025	GoP	669,449.00	-	-	Construction Materials and Supplies
'	Purchase of 6 units - Laptop Computer (for CUSSA) for Administrative Section use. (CUSSA), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/06/2025	03/11/2025	20/03/2025	04/01/2025	GoP	739,800.00	-	-	Information Technology Parts & Accessories & Peripherals
'	Purchase of 43 drums - Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/03/2025	25/03/2025	26/03/2025	04/01/2025	GoP	692,300.00	-	-	Construction Materials and Supplies
'	Purchase of 500 gals. - Latex Paint (Cheezee Yellow) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21/03/2025	25/03/2025	26/03/2025	04/01/2025	GoP	545,450.00	-	-	Construction Materials and Supplies
'	Purchase of 20 tank - Acetylene, Content Only and One (1) other item for Fabrication of Slotted and Drainage Cover and Other Related Maintenance Works, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21/03/2025	25/03/2025	26/03/2025	04/01/2025	GoP	115,000.00	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive
'	Purchase of 11 cylinder - LPG - Content Only (11kgs) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21/03/2025	25/03/2025	26/03/2025	04/01/2025	GoP	147,924.00	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive

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'	Purchase of 1 pc. - Release Bearing and Five (5) other items for the repair and maintenance of Construction Service Vehicle, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	20/03/2025	25/03/2025	26/03/2025	04/03/2025	GoP	94,370.00	-	-	Vehicle Parts and Accessories
'	Purchase of 15 pcs. - Tire 185R14C and Twenty Eight (28) other items for the repair and maintenance of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20/03/2025	25/03/2025	26/03/2025	04/01/2025	GoP	507,000.00	-	-	Vehicle Parts and Accessories
'	Purchase of 61 m.t. - BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/03/2025	25/03/2025	26/03/2025	04/01/2025	GoP	952,590.00	-	-	Construction Materials and Supplies
'	Purchase of 50 pcs. - Good Lumber 2" x 2" x 8' and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Shopping	N/A	03/05/2025	03/06/2025	N/A	GoP	44,900.00	-	-	Construction Materials and Supplies
'	Purchase of 1 unit - Jackhammer and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/03/2025	25/03/2025	26/03/2025	04/01/2025	GoP	220,133.00	-	-	Construction Materials and Supplies
'	Purchase of 77 liters- 2T Oil for the use of Maintenance Handtools, Cebu City	Maintenance Section	NO	Shopping	N/A	17/04/2025	19/04/2025	N/A	GoP	38,034.15	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive
'	Purchase of 120 pcs. - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Nineteen (19) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20/03/2025	04/11/2025	16/04/2025	23/04/2025	GoP	971,490.00	-	-	Information Technology Parts & Accessories & Peripherals
'	Purchase of 360 pcs. - Neon Orange ReflectORIZED Vest (as per sample) for the use of Roadside Workers, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16/04/2025	22/04/2025	23/04/2025	24/04/2025	GoP	220,140.00	-	-	Construction Materials and Supplies
'	Purchase of 1 unit - Cutoff Machine and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/04/2025	22/04/2025	23/04/2025	24/04/2025	GoP	530,456.00	-	-	Construction Materials and Supplies
'	Purchase of 150 cu.m. - Washed Sand for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/04/2025	22/04/2025	23/04/2025	24/04/2025	GoP	481,800.00	-	-	Construction Materials and Supplies
'	Purchase of 50 rolls - MYLAR Film 100 Microns (A2) 24"x20 meters, core 3" and One (1) other item for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20/03/2025	04/11/2025	16/04/2025	24/04/2025	GoP	663,000.00	-	-	Office Equipment Supplies and Consumables

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	Purchase of 68 pcs. - Longsleeve (Full Sublimation) and Three (3) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	16/04/2025	22/04/2025	23/04/2025	24/04/2025	GoP	499,342.00	-	-	Office Equipment Supplies and Consumables
	Purchase of 400 bags - ReflectORIZED Thermoplastic Paint, White and Seven (7) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	22/03/2025	15/04/2025	22/04/2025	23/04/2025	GoP	3,347,344.00	-	-	Construction Materials and Supplies
	Purchase of 149 m.t. BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	22/03/2025	15/04/2025	22/04/2025	23/04/2025	GoP	4,013,020.00	-	-	Construction Materials and Supplies
	Purchase of 8 pcs. - LED Flood Light 150 watts and Two other items for DPWH CCDEO use. (Electrical Supplies), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	18/03/2025	04/11/2025	16/04/2025	26/04/2025	GoP	90,600.00	-	-	Electrical Supplies
	Purchase of 5 gals. - Amonia Liquid 5ltr and One Hundred Five (105) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20/03/2025	04/11/2025	16/04/2025	30/04/2025	GoP	991,519.50	-	-	Office Equipment Supplies and Consumables
	Purchase of 2 pc. - Brother toner TN-351 Cyan and Twelve (12) other items for Procurement Unit use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	20/03/2025	16/04/2025	19/04/2025	05/02/2025	GoP	979,729.00	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 1 set - Charging Alternator (C4938600) for Electric Generator and One (1) other item for the generator maintenance of U-turn slot, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/11/2025	23/04/2025	26/04/2025	05/02/2025	GoP	64,460.00	-	-	Construction Equipment
	Purchase of 3 boxes - Binder Clip Small - 1" (12pcs/box) and Thirteen (13) other items for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	04/11/2025	23/04/2025	26/04/2025	30/04/2025	GoP	64,589.90	-	-	Office Equipment Supplies and Consumables
	Purchase of 1 unit - Paper Shredder and One (1) other item for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	04/11/2025	23/04/2025	26/04/2025	30/04/2025	GoP	134,710.00	-	-	Communication Equipment & Parts and Accessories
	Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use. (1st Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	26/03/2025	04/11/2025	16/04/2025	30/04/2025	GoP	963,690.00	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 50 ream - Bond Paper, A4, 70 gsm (Sub 20) and Eleven (11) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	Shopping	N/A	04/08/2025	04/11/2025	N/A	GoP	46,532.00	-	-	Office Equipment Supplies and Consumables