

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/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of 7 sheets - Plyboard 3/4" and Sixteen (16) other items for Customized Cabinet for Procurement Unit, Cebu City	Procurement Unit	NO	Shopping	N/A	04/11/2025	04/12/2025	N/A	GoP	45,078.00	-	-	Construction Materials and Supplies
	Purchase of 1 box - Battery - AAA (Energizer Max) (48pcs/box) and Nineteen (19) other items for C.O.A. Office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	25/04/2025	05/07/2025	05/10/2025	15/05/2025	GoP	87,745.40	-	-	Office Equipment Supplies and Consumables
	Purchase of 900 sets - Box with cover & w/ DPWH Logo and One (1) other item for DPWH-CCDEO use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	26/04/2025	05/07/2025	05/10/2025	15/05/2025	GoP	982,170.00	-	-	Office Equipment Supplies and Consumables
	Purchase of 1 unit - Perform Technical Analysis 2 Inspection and Two (2) other items for Repair/Maintenance of Generator at DPWH CCDEO (New Building), Cebu City	Administrative Section	NO	Shopping	N/A	04/03/2025	04/04/2025	N/A	GoP	23,867.20	-	-	Airconditioning Maintenance Services
	Purchase of 1 unit - Portable CD/DVD Writer and Five (5) other items for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	30/04/2025	14/05/2025	17/05/2025	28/05/2025	GoP	411,391.00	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 3 unit 2 Tons Ceiling Mounted Split Type Aircon Inverter and Two (2) other items for DPWH-CCDEO use. (Administrative Section, Finance Section, D.E. Office), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	22/05/2025	29/25/2025	06/03/2025	13/06/2025	GoP	549,867.00	-	-	Airconditioning and Airconditioning Systems
	Purchase of 20 bottle Brother Ink Cartridge - LC462XL Black and Ten (10) other items for Administrative Section, Property Unit & Cash Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	23/05/2025	31/05/2025	06/05/2025	06/12/2025	GoP	430,235.00	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 2 unit Dot Matrix Printer (Epson LX-310) and Four (4) other items for Administrative Section, Property Unit, Cash Unit & C.O.A. Office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	23/05/2025	31/05/2025	06/05/2025	06/12/2025	GoP	78,714.10	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 3 unit - Paper Shredder (Shredcat Ideal 8280CC) and Three (3) other items for Procurement Unit, ADE and DE's use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	06/07/2025	18/06/2025	21/06/2025	25/06/2025	GoP	304,467.00	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 5 box - Battery - AA (Energizer) (48pcs/box) and Seventeen (17) others items for Procurement Unit, ADE and DE's use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	06/07/2025	18/06/2025	21/06/2025	25/06/2025	GoP	238,939.50	-	-	Office Equipment Supplies and Consumables

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	Purchase of 100 pair - Safety Shoes Lowcut, Black and One (1) other item for the Use of Maintenance Roadside Worker, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/06/2025	25/06/2025	27/06/2025	28/06/2025	GoP	997,860.00	-	-	Safety and Occupational Products
	Purchase of 50 pcs. - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Ten (10) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/07/2025	25/06/2025	27/06/2025	07/03/2025	GoP	815,338.50	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 13 box - Binder Clip - Large (12pcs/box) and Seventeen (17) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/07/2025	25/06/2025	27/06/2025	07/03/2025	GoP	145,711.00	-	-	Office Equipment Supplies and Consumables
	Purchase of 1 set - 1/2" Heavy Duty Cordless Compact Impact Wrench with Pin Detent (Tool Only) and Thirty Three (33) other items for the Use of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23/06/2025	07/02/2025	07/05/2025	07/10/2025	GoP	656,576.40	-	-	Construction Materials and Supplies
	Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use. (2nd Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	25/06/2025	07/01/2025	07/04/2025	07/10/2025	GoP	915,000.00	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 380 pc. - End Rail - Box Type for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26/06/2025	07/01/2025	07/04/2025	07/08/2025	GoP	996,360.00	-	-	Construction Materials and Supplies
	Purchase of 2 pc - Auto Darkening Welding Helmet and Six (6) other items for the Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	27/06/2025	07/02/2025	07/05/2025	07/11/2025	GoP	557,190.00	-	-	Construction Materials and Supplies
	Purchase of 300 gal -Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2025	07/05/2025	07/09/2025	07/12/2025	GoP	2,304,200.00	-	-	Construction Materials and Supplies
	Purchase of 200 length - Deformed Bar, 10mmØ x 6m Length and Eleven (11) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2025	07/05/2025	07/09/2025	07/12/2025	GoP	2,708,585.50	-	-	Construction Materials and Supplies
	Purchase of 100 Drum - Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2025	07/05/2025	07/09/2025	07/12/2025	GoP	2,314,000.00	-	-	Construction Materials and Supplies

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	Purchase of 5,850 kg - Hard Asphalt (Oxidized Bitumin R115/15) for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2025	07/09/2025	07/10/2025	07/12/2025	GoP	1,521,000.00	-	-	Construction Materials and Supplies
	Purchase of 100 liter - 2T Oil for the use of Maintenance Hand tools, Cebu City	Maintenance Section	NO	Shopping	N/A	15/07/2025	17/07/2025	N/A	GoP	49,200.00	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 2,500 bag - Reflectorized Thermoplastic Paint, White and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2025	07/09/2025	07/10/2025	07/12/2025	GoP	10,329,355.00	-	-	Construction Materials and Supplies
	Purchase of 105 unit - Illuminated Plastic Barrier and One (1) other item for the Road Safety of Maintenance Roadside Worker, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2025	07/09/2025	07/10/2025	07/12/2025	GoP	4,834,492.95	-	-	Construction Materials and Supplies
	Purchase of 1 box - Battery AA (Energizer) (48pcs/box) and Sixteen (16) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/2025	23/07/2025	25/07/2025	08/01/2025	GoP	135,846.50	-	-	Office Equipment Supplies and Consumables
	Purchase of 1,200 liter - Engine Oil, SAE 15W-40 (Diesel) and One (1) other item for Preventive Maintenance of all Service Vehicle, Cebu City	Administrative Section	NO	Competitive Bidding	07/04/2025	26/07/2025	31/07/2025	15/08/2025	GoP	1,467,500.00	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 28 unit - Nightsearcher TRIO-550 series USB Rechargeable LED Handlamp for the use of Maintenance Roadside Workers, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/07/2025	25/07/2025	29/07/2025	31/07/2025	GoP	138,572.00	-	-	Electrical Systems and Lighting Components
	Purchase of 1 assy - Alternator and Eighty (80) other items for the Repair and Maintenance of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/07/2025	25/07/2025	29/07/2025	08/01/2025	GoP	991,828.40	-	-	Vehicle Parts and Accessories
	Purchase 1 unit - 9x-3403 Battery for DPWH-CCDEO use (For Generator), Cebu City	Administrative Section	NO	Shopping	N/A	27/08/2025	29/08/2025	N/A	GoP	26,776.96	-	-	Generator Repair
	Purchase of 40 gal - Muriatic Acid and Twenty One (21) other items for DPWH CCDEO Use. (Janitorial), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	15/08/2025	30/08/2025	09/04/2025	16/09/2025	GoP	389,651.25	-	-	Janitorial Supplies

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	Purchase of 32 pc. - Safety Hard Hat and Five (5) other items for Construction Section use, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	19/08/2025	30/08/2025	09/04/2025	16/09/2025	GoP	973,567.00	-	-	Safety and Occupational Products
	Purchase of 8 pc. - Brother Toner TN-351 Black and Thirty Seven (37) other items for Construction Section use, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	19/08/2025	30/08/2025	09/04/2025	16/09/2025	GoP	993,037.65	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 6 box - Battery - AA (Energizer) (48pcs./box) and Forty Nine (49) other items for Construction Section use, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	19/08/2025	09/06/2025	09/12/2025	27/09/2025	GoP	889,170.90	-	-	Office Equipment Supplies and Consumables
	Purchase of 4 pc - Kyocera TASKALFA 4054ci TONER (TK8529K) Black and Three (3) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	28/08/2025	09/06/2025	09/12/2025	27/09/2025	GoP	328,220.00	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 5 gal - Amonia Liquid 5 ltr and Thirty Two (32) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	28/08/2025	09/06/2025	09/12/2025	27/09/2025	GoP	385,509.00	-	-	Office Equipment Supplies and Consumables
	Purchase of 4 pc - Adjustable Wrench No. 12 and Five (5) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	Shopping	N/A	13/09/2025	16/09/2025	N/A	GoP	38,956.00	-	-	Laboratory Supplies and Equipment
	Purchase of 2 kg - Desiccants/Silica Gel Self Indicating Orange 2-5mm (powder) and Five (5) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	16/09/2025	24/09/2025	26/09/2025	10/10/2025	GoP	109,897.00	-	-	Laboratory Supplies and Equipment
	Purchase of 5 pc - Kyocera Taskalfa 4053CI Toner TK8529K - Black and Six (6) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/09/2025	24/09/2025	26/09/2025	10/11/2025	GoP	472,782.00	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 10 pc - Measuring Pipette Borosilicate Glass Class A (5ml) and Twenty One (21) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	19/09/2025	10/01/2025	10/03/2025	14/10/2025	GoP	678,416.00	-	-	Laboratory Supplies and Equipment
	Purchase of 2 unit - Hot Plate Magnetic Stirrer and One (1) other item for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	19/09/2025	10/01/2025	10/03/2025	14/10/2025	GoP	774,888.00	-	-	Laboratory Supplies and Equipment

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	Purchase of 25 pc - Brother Ink LC462XL (Black) and Eight (8) other items for Procurement Unit, Network Room and ADE's Office use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	10/02/2025	14/10/2025	18/10/2025	25/10/2025	GoP	315,503.50	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 1 unit - Digital Multimeter and Seventeen (17) other items for Procurement Unit and Network Room use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	10/02/2025	14/10/2025	18/10/2025	25/10/2025	GoP	618,097.75	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 1 unit - Blaine Air Permeability Apparatus (Model: HR-CE8000) for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	16/10/2025	29/10/2025	11/04/2025	11/12/2025	GoP	876,000.00	-	-	Laboratory Supplies and Equipment
	Purchase of 14,000 liter - Diesel and One (1) other item for Utilization of Fuel for DPWH-CCDEO Service Vehicle and Heavy Equipment for 4th Quarter CY 2024, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	22/10/2025	29/10/2025	11/04/2025	11/12/2025	GoP	966,890.00	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 1 unit - Registration of Geomax Total Station Zoom 50 with Serial No: 1000284 and Nine (9) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	28/10/2025	11/04/2025	11/07/2025	14/11/2025	GoP	245,500.00	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 100 pc - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Four (4) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	28/10/2025	11/04/2025	11/07/2025	13/11/2025	GoP	440,647.50	-	-	Information Technology Parts & Accessories & Peripherals
	Purchase of 10 dozen - Ballpen, Black - Pilot and Forty Three (43) other items for Use of Office Supplies for Administrative Section - 4th Quarter CY 2024, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	31/10/2025	11/11/2025	14/11/2025	25/11/2025	GoP	498,036.85	-	-	Office Equipment Supplies and Consumables
	Purchase of 1 set - 87" x 32" Pocket Sliding Door and Three (3) other items for Procurement Unit's Use, Cebu City	Procurement Unit	NO	Shopping	N/A	13/11/2025	14/11/2025	N/A	GoP	33,574.00	-	-	Construction Materials and Supplies
	Purchase of 100 liters - 2T Oil for the use of Maintenance Hand Tools, Cebu City	Maintenance Section	NO	Shopping	N/A	25/11/2025	26/11/2025	N/A	GoP	49,300.00	-	-	Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 50 pc - Cocolumber 2" x 2" x 8' and One (1) other item for Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Shopping	N/A	29/11/2025	12/02/2025	N/A	GoP	37,750.00	-	-	Construction Materials and Supplies
	Purchase of 2 pc - Harlow High Back Office Chair (Black) for DPWH - CCDEO office (COA use), Cebu City	Administrative Section	NO	Shopping	N/A	18/11/2025	19/12/2025	N/A	GoP	16,890.00	-	-	Office Equipment Supplies and Consumables

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	Purchase of 100 pair - Rubberized Hand Gloves and Nineteen (19) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22/11/2025	26/11/2025	27/11/2025	29/11/2025	GoP	482,965.35			Construction Materials and Supplies
	Purchase of 3,775 kg - Hard Asphalt (Oxidized Bitumin R115/15) for the Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22/11/2025	26/11/2025	27/11/2025	29/11/2025	GoP	993,202.50			Construction Materials and Supplies
	Purchase of 3 Unit - Hand Push Thermoplastic Road Marking Machine for the Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22/11/2025	26/11/2025	27/11/2025	29/11/2025	GoP	990,000.00			Construction Equipment
	Purchase of 64 cylinder - LPG - Content Only (11kgs) and One (1) other item for the use of Maintenance Section, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22/11/2025	26/11/2025	27/11/2025	29/11/2025	GoP	124,200.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	To Supply of 10 Duly Licensed Security Guards with Complete Licensed Firearms, Service Vehicle (4 Wheel Drive at least 5 Passengers Capacity), Uniforms (As per PNP-SAGSD Req.) Communication Devices, (Handheld Radio, must have at least 5km. Radius Coverage), Metal Detector, Under Vehicle Search Mirror and Other Paraphernalia assigned at DPWH - CCDEO New Building Office and DPWH - CCDEO Old Building Office, V. Sotto Street, Cebu City	Administrative Section	NO	Competitive Bidding	11/11/2025	12/03/2025	12/06/2025	16/12/2025	GoP	3,100,000.00			Security Services
	Purchase of 2 unit - Daikin 2.0hp D-Smart Series Inverter Wall Mounted Type and Four (4) other items for DPWH - CCDEO office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	20/11/2025	12/02/2025	12/05/2025	20/12/2025	GoP	903,952.00			Airconditioning and Airconditioning System
	Purchase of 100 pc - LED Fluorescent Tube Light 28 watts T5 and Seven (7) other items for Replacement of Busted Electrical Light and Additional Electrical Supplies for Office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	20/11/2025	12/02/2025	12/05/2025	20/12/2025	GoP	95,549.00			Electrical Supplies
	Purchase of 1 pc - Battery - N70 MF for the Repair and Maintenance of Procurement Unit Service Vehicle, Cebu City	Procurement Unit	NO	Shopping	N/A	28/11/2025	29/11/2025	N/A	GoP	10,800.00			Vehicle Parts and Accessories

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	Purchase of 3 unit - FCU and ACCU units (Administrative Section) - (S/Nos.: BK293201, BK293202 and Twenty (20) other items for Repair and Maintenance of Air-conditioning units installed to different Section, Cebu City	Administrative Section	NO	Shopping	N/A	20/12/2025	26/12/2025	N/A	GoP	43,161.00			Airconditioning and Airconditioning System
	Purchase of 50 roll - MYLAR Film 100 Microns 24"x50 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	17/12/2025	23/12/2025	26/12/2025	01/02/2025	GoP	903,952.00			Office Equipment Supplies and Consumables
	Purchase of 11 pc - Harlow High Back Office Chair (black) and Two (2) other items for DPWH - CCDEO office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	17/12/2025	23/12/2025	26/12/2025	01/02/2025	GoP	250,460.00			Office Equipment
	Consulting Services - Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects (Flood Mitigation Structures), Cebu City	Planning and Design Section	NO	Competitive Bidding	03/02/2025	22/02/2025	01/03/2025	11/03/2025	GoP	10,260,000.00		10,260,000.00	Geotechnical Services (Soil Investigation)
	Consulting Services - Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects (Bridge Program), Cebu City	Planning and Design Section	NO	Competitive Bidding	03/02/2025	22/02/2025	01/03/2025	11/03/2025	GoP	2,520,000.00		2,520,000.00	Geotechnical Services (Soil Investigation)
	Consulting Services - Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects (Building Program), Cebu City	Planning and Design Section	NO	Competitive Bidding	03/02/2025	22/02/2025	01/03/2025	11/03/2025	GoP	3,600,000.00		3,600,000.00	Geotechnical Services (Soil Investigation)
	Consulting Services - Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects (Roads with Slope Protection), Cebu City	Planning and Design Section	NO	Competitive Bidding	03/02/2025	22/02/2025	01/03/2025	11/03/2025	GoP	1,440,000.00		1,440,000.00	Geotechnical Services (Soil Investigation)
	Consulting Services - For Property Appraisal Services of Various Affected Lots of Road Right of Way (RROW) Acquisition	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07/04/2025	26/04/2025	03/05/2025	13/05/2025	GoP	500,000.00		500,000.00	Property Appraisal Services