

**DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE Updated Final Annual Procurement Plan for FY 2020 (CIVIL WORKS)**

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 osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300103202617000	Contract ID # 20HD0001 - Construction of Multi-Purpose Building, Brgy. San Vicente, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/9-15/2019	10/28/2019	1/30/2020	2/4-5/2020	GoP	2,940,000.00		2,940,000.00	Construction of Multi- Purpose Building
300104216782000	Contract ID # 20HD0002 - Construction of Multi-Purpose Building, Brgy. Ticad, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/9-15/2019	10/28/2019	1/28/2020	2/4-5/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300103202616000	Contract ID # 20HD0003 - Construction of Multi-Purpose Building, Brgy. Maslog, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/9-15/2019	10/28/2019	1/30/2020	2/4/2020	GoP	2,940,000.00		2,940,000.00	Construction of Multi- Purpose Building
300103202613000	Contract ID # 20HD0004 - Construction of Multi-Purpose Building, Brgy. Atop-atop, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/9-15/2019	10/28/2019	1/30/2020	2/5-6/2020	GoP	2,940,000.00		2,940,000.00	Construction of Multi- Purpose Building
300103202614000	Contract ID# 20HD0005 - Construction of Multi-Purpose Building, Brgy. Logon, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/9-15/2019	10/28/2019	2/21/2020	2/27-28/2020	GoP	7,840,000.00		7,840,000.00	Construction of Multi- Purpose Building
300104216770000	Contract ID # 20HD0006 - Construction of Multi-Purpose Building, Brgy. Daanabogon, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	10/9-15/2019	10/28/2019	1/28/2020	2/5-6/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104216768000	Contract ID# 20HD0007 - Construction of Multi-Purpose Building, Brgy. Calape, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019- 12/04/2019	2/26/2020	3/3/2020	3/9-10/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104210308000	Contract ID# 20HD0008 - Construction of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019- 12/04/2019	3/18/2020	3/24/2020	4/1-2/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104216783000	Contract ID# 20HD0009 - Construction of Multi-Purpose Building, Brgy. Tindog, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	2/11/2020	2/17/2020	2/21-24/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300103202615000	Contract ID# 20HD0010 - Construction of Multi-Purpose Building, Brgy. Managase, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	1/31/2020	2/11/2020	2/17/2020	GoP	1,960,000.00		1,960,000.00	Construction of Multi- Purpose Building
300104216781000	Contract ID# 20HD0011 - Construction of Multi-Purpose Building, Brgy. Tacup, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	1/31/2020	2/11/2020	2/13-17/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building

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300104216774000	Contract ID# 20HD0012 - Construction of Multi-Purpose Building, Brgy. Libjo, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	1/31/2020	2/11/2020	2/19-20/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
300104216772000	Contract ID# 20HD0013 - Construction of Multi-Purpose Building, Brgy. Lamintak Norte, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	5/7/2020	5/13/2020	5/20-21/2020	GoP	2,475,000.00		2,475,000.00	Construction of Multi-Purpose Building
300104216771000	Contract ID# 20HD0014 - Construction of Multi-Purpose Building, Brgy. Dalingding, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	6/17/2020	6/23/2020	6/29/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
300104216769000	Contract ID# 20HD0015 - Construction of Multi-Purpose Building, Brgy. Curva, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	6/26/2020	7/1/2020	7/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
300104218973000	Contract ID# 20HD0016 - Construction of Multi-Purpose Building, Brgy. Ilihan, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	7/17/2020	7/23/2020	7/28-29/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
300104216779000	Contract ID# 20HD0017 - Construction of Multi-Purpose Building, Brgy. Taba-ao, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	6/26/2020	7/1/2020	7/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
300104216766000	Contract ID# 20HD0018 - Construction of Multi-Purpose Building, Brgy. Antipolo, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	3/10/2020	3/25/2020	4/1-2/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
300104216764000	Contract ID# 20HD0019 - Construction of DPWH Cebu 1st District Engineering Office, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	6/26/2020	7/24/2020	7/28-29/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
300104216803000	Contract ID# 20HD0020 - Construction of Multi-Purpose Building, Sitio Abante, Bongon, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	1/31/2020	2/11/2020	2/17/2020	GoP	2,475,000.00		2,475,000.00	Construction of Multi-Purpose Building
310108100420000	Contract ID # 20HD0021 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Antonio y De Pio H-way-K0120+900-K0121+146, K0134+209-K0134+585, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/28/2019 - 12/04/2019	12/17/2019	1/28/2020	2/5/2020	GoP	49,000,000.00		49,000,000.00	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Road

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310108100421000	Contract ID # 20HD0022 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Cebu North Hagnaya Wharf Rd-K0089+397-K0089+837, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/28/2019 - 12/04/2019	12/26/2019	1/28/2020	2/5-6/2020	GoP	49,000,000.00		49,000,000.00	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Road
310109100459000	Contract ID # 20HD0023 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads, Sogod-Tabuelan Rd-K0109+660-K0109+870, K0116+000-K0116+737, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	11/28/2019 - 12/04/2019	12/26/2019	1/28/2020	2/5-6/2020	GoP	49,000,000.00		49,000,000.00	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Tertiary Road
310303100928000	Contract ID # 20HD0024 - Retrofitting/Strengthening of Permanent Bridge-Pob. Daanbantayan Br. (B00011CB) along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	1/17/2020	1/28/2020	2/5-6/2020	GoP	14,700,000.00		14,700,000.00	Retrofitting/Strengthening of Permanent Bridge
310303100927000	Contract ID # 20HD0025 - Retrofitting/Strengthening of Permanent Bridge-Luyang Br. (B00006CB) along Antonio y De Pio H-way, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	1/17/2020	1/28/2020	2/5-6/2020	GoP	14,700,000.00		14,700,000.00	Retrofitting/Strengthening of Permanent Bridge
310303100925000	Contract ID # 20HD0026 - Retrofitting/Strengthening of Permanent Bridge-Bangon Br. (B000010CB) along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/28/2019 - 12/04/2019	1/17/2020	1/28/2020	2/5-6/2020	GoP	9,800,000.00		9,800,000.00	Retrofitting/Strengthening of Permanent Bridge
310208100286000	Contract ID # 20HD0029 - Off-Carriageway Improvement-Secondary Road, Antonio Y De Pio H-way, K0133+000-K0134+209, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	12/6-12/2019	12/26/2019	11/25/2020	12/1/2020	GoP	22,381,240.00		22,381,240.00	Off-Carriageway Improvement-Secondary Road
310305101018000	Contract ID# 20HD0030 - Widening of Permanent Bridge, Tacup Br. (B00016CB) along Antonio y De Pio H-way, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/06/2019 - 12/12/2019	3/12/2020	3/24/2020	4/1-2/2020	GoP	27,373,360.00		27,373,360.00	Widening of Permanent Bridge, Tacup Br.
320101105133000	Contract ID# 20HD0031 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Bangon River, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/06/2019 - 12/12/2019	2/26/2020	3/4/2020	3/9-10/2020	GoP	49,000,000.00		49,000,000.00	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure

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320101105134000	Contract ID# 20HD0032 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Binabag River, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/06/2019 - 12/12/2019	6/17/2020	6/22/2020	6/29-30/2020	GoP	19,600,000.00		19,600,000.00	Construction/Maintenan ce of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure
320101105135000	Contract ID # 20HD0033 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Bongon River, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/06/2019 - 12/12/2019	1/20/2020	1/28/2020	2/5-6/2020	GoP	19,600,000.00		19,600,000.00	Construction/Maintenan ce of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure
320101105136000	Contract ID # 20HD0034 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Dayhagon River Phase I, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/06/2019 - 12/12/2019	1/20/2020	1/28/2020	2/5-6/2020	GoP	49,000,000.00		49,000,000.00	Construction/Maintenan ce of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure
320101105137000	Contract ID # 20HD0035 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Dayhagon River Phase II, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/06/2019 - 12/12/2019	1/20/2020	1/28/2020	2/5-6/2020	GoP	49,000,000.00		49,000,000.00	Construction/Maintenan ce of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure
300202100129000	Contract ID# 20HD0036 - Construction/Improvement of Access Roads leading to Seaports, Argawanon Road leading to Hagnaya Wharf, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/06/2019 - 12/12/2019	5/13/2020	5/20/2020	5/27-28/2020	GoP	22,050,000.00		22,050,000.00	Construction/Improve ment of Access Roads leading to Seaports
300202100130000	Contract ID # 20HD0037 - Construction/Improvement of Access Roads leading to Seaports, Barangay Ilihan to Barangay Kal anan Road leading to Tabogon Port, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	YES	Competitive Bidding	12/06/2019 - 12/12/2019	12/26/2019	1/28/2020	2/5-6/2020	GoP	39,043,200.00		39,043,200.00	Construction/Improve ment of Access Roads leading to Seaports
300203101252000	Contract ID# 20HD0038 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblacion, Daanbantayan Leading to Maya Roro Port to Malapascua Island, Cebu, Package I, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/06/2019 - 12/12/2019	2/26/2020	3/4/2020	3/9-10/2020	GoP	49,000,000.00		49,000,000.00	Construction/Improve ment of Access Roads leading to Declared Tourism Destinations

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300203101253000	Contract ID# 20HD0039 (Rebid) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Curva, Medellin to Brgy. Poblacion, Daanbantayan Leading to Maya Roro Port to Malapascua Island, Cebu, Package II, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	2/28/2020-3/05/2020	3/18/2020	6/18/2020	6/22/2020	GoP	49,000,000.00		49,000,000.00	Construction/Improvement of Access Roads leading to Declared Tourism Destinations
310102100535000	Contract ID # 20HD0040 - Preventive Maintenance-Secondary Road, Antonio y De Pio H-way-K0138+019-K0139+216, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	1/9/2020	11/25/2020	12/1/2020	GoP	39,448,920.00		39,448,920.00	Preventive Maintenance-Secondary Road
310103100416000	Contract ID # 20HD0041 - Preventive Maintenance-Tertiary Road, Bogo-Curva-Medellin-Daanbantayan-Maya Rd-K0103+927-K0104+483, K0104+899-K0105+355, K0136+(-633)-K0136+182, Bogo City, Medellin & Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	1/9/2020	11/25/2020	12/1/2020	GoP	57,005,445.00		57,005,445.00	Preventive Maintenance-Tertiary Road
310105100441000	Contract ID# 20HD0042 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road-Antonio y De Pio H-way-K0109+(-505)-K0109+(-389), K0135+000-K0135+094, K0135+269-K0135+677, Tabuelan & San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	1/30/2020	11/25/2020	12/1/2020	GoP	16,451,260.00		16,451,260.00	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road
310105100442000	Contract ID# 20HD0043 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road, Toledo-Tabuelan-Sn Remigio Rd-K0107+885-K0108+480, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	3/10/2020	11/25/2020	12/1/2020	GoP	15,131,200.00		15,131,200.00	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road
310106100509000	Contract ID # 20HD0044 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Road, Bogo-Curva-Medellin-Daanbantayan-Maya Rd-K0112+400-K0112+600, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	1/21/2020	1/28/2020	2/5-6/2020	GoP	5,324,340.00		5,324,340.00	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Road

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20HD0045	Contract ID # 20HD0045 - Road Widening-Secondary Road, Cebu North Hagnaya Wharf Rd-K0090+300-K0093+096, K0097+852-K0098+845, Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	1/9/2020	11/25/2020	12/1/2020	GoP	96,500,000.00		96,500,000.00	Road Widening-Secondary Road
310208100287000	Contract ID # 20HD0047 - Off-Carriageway Improvement-Secondary Road, Cebu North Hagnaya Wharf Rd-K0082+000-K0083+817, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	1/9/2020	11/25/2020	12/3/2020	GoP	34,054,020.00		34,054,020.00	Contract ID # 20HD0047 - Off-Carriageway Improvement-Secondary Road
310209100259000	Contract ID# 20HD0048 - Off-Carriageway Improvement-Tertiary Road, Sogod-Tabuelan Rd-K0113+637-K0114+621, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	3/10/2020	11/25/2020	12/1/2020	GoP	18,179,000.00		18,179,000.00	Off-Carriageway Improvement-Tertiary Road
310303100926000	Contract ID # 20HD0049 - Retrofitting/Strengthening of Permanent Bridge-Dayhagon Br. (B00631CB) along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	1/21/2020	11/25/2020	12/1/2020	GoP	14,700,000.00		14,700,000.00	Retrofitting/Strengthening of Permanent Bridge
320101105138000	Contract ID # 20HD0050 - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Libjo River, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	1/21/2020	1/28/2020	2/5-6/2020	GoP	29,400,000.00		29,400,000.00	Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems
320101105139000	Contract ID# 20HD0051 - Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems-Construction of Flood Control Structure at Brgy. Poblacion, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	3/10/2020	11/11/2020	11/16-17/2020	GoP	43,551,200.00		43,551,200.00	Construction/Maintenance of Flood Control Mitigation Structures and Drainage Systems
300203100885000	Contract ID# 20HD0052 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Guiwanon Spring, Barangay Tapul, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	2/13/2020	2/26/2020	3/4-5/2020	GoP	4,900,000.00		4,900,000.00	Construction/Improvement of Access Roads leading to Declared Tourism Destinations
300104216773000	Contract ID# 20HD0053 - Construction of Multi-Purpose Building, Brgy. Lamintak Sur, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2019	2/26/2020	3/3/2020	3/9-10/2020	GoP	2,475,000.00		2,475,000.00	Construction of Multi-Purpose Building
300116203058000	Contract ID# 20HD0054 - Concreting of Road, Brgy. Kinatarcan, Bilcon and Hagdan, Sta. Fe, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2019-2/5/2020	5/7/2020	5/13/2020	5/20-21/2020	GoP	9,800,000.00		9,800,000.00	Concreting of Road

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300102200420000	Contract ID# 20HD0055 - Construction of School Building at PHILSCA Brgy. Curva, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	7/10/2020	7/16/2020	7/23-24/2020	GoP	11,880,000.00		11,880,000.00	Construction of School Building
300104216800000	Contract ID# 20HD0056 - Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Ilihan, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	8/7/2020	9/30/2020	10/2/2020	GoP	2,970,000.00		2,970,000.00	Construction and/or Repair/Rehabilitation of Multi-Purpose Building
300104216786000	Contract ID# 20HD0057 - Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Kawit, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	9/11/2020	9/30/2020	10/7-8/2020	GoP	4,950,000.00		4,950,000.00	Construction and/or Repair/Rehabilitation of Multi-Purpose Building
300104216797000	Contract ID# 20HD0058 - Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Lawis, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	8/28/2020	9/30/2020	10/7-8/2020	GoP	4,950,000.00		4,950,000.00	Construction and/or Repair/Rehabilitation of Multi-Purpose Building
300104216799000	Contract ID# 20HD0059 - Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Poblacion, Madrdejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	9/7/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction and/or Repair/Rehabilitation of Multi-Purpose Building
300104216796000	Contract ID# 20HD0060 - Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Poblacion, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	10/1/2020	10/13/2020	10/19-20/2020	GoP	4,950,000.00		4,950,000.00	Construction and/or Repair/Rehabilitation of Multi-Purpose Building
300104216798000	Contract ID# 20HD0061 (Rebid)- Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Ticad, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	9/12-18/2020	10/5/2020	10/13/2020	10/19-20/2020	GoP	2,970,000.00		2,970,000.00	Construction and/or Repair/Rehabilitation of Multi-Purpose Building
300104216765000	Contract ID# 20HD0062 - Construction of District Jail, Bantayan Island, Brgy. Ticad, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	6/17/2020	11/11/2020	11/16-17/2020	GoP	16,830,000.00		16,830,000.00	Construction of District Jail
300104216795000	Contract ID# 20HD0063 - Construction of Medellin Multi- Purpose Building at Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	10/12/2020	11/11/2020	11/16-17/2020	GoP	37,620,000.00		37,620,000.00	Construction of Medellin Multi-Purpose Building
300104216790000	Contract ID# 20HD0064 - Construction of Multi-Purpose Building (Phase 2), Madridejos Community College, Brgy. Bunakan, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	7/3/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building

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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 osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104216791000	Contract ID# 20HD0065 - Construction of Multi-Purpose Building, Brgy. Antipolo, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	7/17/2020	7/23/2020	7/27/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216778000	Contract ID# 20HD0066 - Construction of Multi-Purpose Building, Brgy. Caduawan, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	6/17/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216776000	Contract ID# 20HD0067-(Rebid)- Construction of Multi-Purpose Building, Brgy. Gibitingil, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	9/12-18/2020	10/5/2020	10/13/2020	10/19-20/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104216767000	Contract ID# 20HD0068 - Construction of Multi-Purpose Building, Brgy. Hagdan, (Kinataraan Island), Sta. Fe, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/30/2020-2/5/2020	7/24/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216788000	Contract ID# 20HD0069 - Construction of Multi-Purpose Building, Brgy. La Purisima Concepcion (Poblacion), Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/30/2020	9/30/2020	10/6/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216777000	Contract ID# 20HD0070 - Construction of Multi-Purpose Building, Brgy. Langub, (Kinataraan Island), Sta. Fe, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/17/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216775000	Contract ID# 20HD0071 - Construction of Multi-Purpose Building, Brgy. Logon, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/3/2020	7/8/2020	7/14-15/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104218974000	Contract ID# 20HD0072 - Construction of Multi-Purpose Building, Brgy. Loong, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/3/2020	7/8/2020	7/14-15/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104218975000	Contract ID# 20HD0073 - Construction of Multi-Purpose Building, Brgy. Maravilla, Tabuelan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	8/14/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216793000	Contract ID# 20HD0074 - Construction of Multi-Purpose Building, Brgy. Pooc, Sta. Fe, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	8/14/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216794000	Contract ID# 20HD0075 - Construction of Multi-Purpose Building, Brgy. San Vicente, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/10/2020	7/16/2020	7/23-24/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building



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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 osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104216787000	Contract ID# 20HD0076 - Construction of Multi-Purpose Building, Brgy. Sillon, Bantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	8/20/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216780000	Contract ID# 20HD0077 - Construction of Multi-Purpose Building, Brgy. Tabagak, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	6/17/2020	6/23/2020	7/1-2/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104216784000	Contract ID# 20HD0078 - Construction of Multi-Purpose Building, Brgy. Tabagak, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020		7/1/2020	7/7-8/2020	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104216785000	Contract ID# 20HD0079 - Construction of Multi-Purpose Building, Cebu Normal University- Medellin Campus, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/10/2020	9/30/2020	10/5-6/2020	GoP	1,000,000.00		1,000,000.00	Construction of Multi- Purpose Building
300104216801000	Contract ID# 20HD0080 - Construction of Multi-Purpose Building, Madridejos Community College, Brgy. Bunakan, Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/3/2020	9/17/2020	9/24-25/2020	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300104216792000	Contract ID# 20HD0081 - Construction of Multi-Purpose Building, National High School, Brgy. Gawaygaway, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/24/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216789000	Contract ID# 20HD0082 - Construction of Multi-Purpose Building, Tominjao National High School, Brgy. Tominjao, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	7/24/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104216802000	Contract ID# 20HD0083 - Construction of Multi-Purpose Building, (Phase 1) at Tabuelan Campus, Cebu Province	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	8/7/2020	9/30/2020	10/7-8/2020	GoP	3,960,000.00		3,960,000.00	Construction of Multi- Purpose Building
300117206973000	Contract ID# 20HD0084 - Improvement/Concreting of Road at Sitio Lib-og, Brgy. Guadalupe, Bogo City to Brgy. Salag, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	6/17/2020	11/11/2020	11/16-17/2020	GoP	49,500,000.00		49,500,000.00	Improvement/Concreting of Road
300117206974000	Contract ID# 20HD0085 - Rehabilitation/Reconstruction of Municipal Road, Brgy. Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	3/26/2020	11/11/2020	11/16-17/2020	GoP	17,820,000.00		17,820,000.00	Rehabilitation/Reconstru- ction of Municipal Road
300117206975000	Contract ID# 20HD0086 - Rehabilitation/Reconstruction of Road, Brgy. Punta to Brgy. Poblacion, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	2/26/2020	11/11/2020	11/16-17/2020	GoP	14,850,000.00		14,850,000.00	Rehabilitation/Reconstru- ction of Road

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117206977000	Contract ID# 20HD0087 - Road Rehabilitation, Villacarlos St., Madridejos, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	3/25/2020	9/30/2020	10/7-8/2020	GoP	2,970,000.00		2,970,000.00	Road Rehabilitation
300107200898000	Contract ID# 20HD0088 - Construction of Slope Protection along Brgy. Tapu-to Brgy. Kal-anan Provincial Road, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	1/31/2020-2/6/2020	6/17/2020	12/31/2020	1/7-8/2021	GoP	19,800,000.00		19,800,000.00	Construction of Slope Protection
300205100011000	Contract ID# 20HD0090- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, Bantayan, Sta. Fe, Medellin, Tabuelan, Tabogon & Daanbantayan, Cebu: BANTAYAN, CEBU: 1.Hilotongan ES, 2.Bantayan NHS; STA. FE, CEBU: 1.Kinatarcan ES 2.Hagdan NHS, 3.Hilantagaan ES; MEDELLIN, CEBU: 1.Maharuhay ES, 2.Panugnawan ES; TABUELAN, CEBU: 1.Villahermosa ES, 2.Kanluhangon ES, 3.Kantubaon ES; TABOGON, CEBU: 1.Dofia Liling NHS, 2.CTU, Tabogon Campus, 3.Kal-anan NHS, 4.San Vicente ES, 5.Salag NHS, 6.Labangon ES; DAANBANTAYAN, CEBU: 1.Paypay NHS, 2.Bitoon ES, 3.Logon ES	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	5/6-12/2020	5/26/2020	5/29/2020	6/4-5/2020	GoP	4,086,775.00		4,086,775.00	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors
200000100020000	Contract ID# 20HD0091- Repair/Maintenance of Kinawahan Flood Control (Downstream), Antonio Y de Pio Highway, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	5/6-12/2020	5/26/2020	5/29/2020	6/4-5/2020	GoP	2,000,000.00	2,000,000.00		Repair/Maintenance of Kinawahan Flood Control (Downstream)
300103201610000	Contract ID# 20HD0092- Rehabilitation of Medellin Public Market, Brgy. Kawit Proper, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	5/6-12/2020	6/17/2020	6/23/2020	6/29-30/2020	GoP	4,975,000.00		4,975,000.00	Rehabilitation of Medellin Public Market
200000100019000	Contract ID# 20HD0093- Repair/Maintenance of DPWH Building, Main Building, Cebu District Engineering Office, Medellin, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	6/10-16/2020	6/29/2020	7/8/2020	7/14-15/2020	GoP	1,200,000.00	1,200,000.00		Repair/Maintenance of DPWH Building

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310203206065000	Contract ID# 20HD0094-Concreting of Brgy. Lambusan to Brgy. Batad FMR, Brgy. Lambusan and Brgy. Batad, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	7/15-21/2020	8/3/2020	8/11/2020	8/14-17/2020	GoP	11,940,000.00		11,940,000.00	Concreting of FMR Barangay Road
310203206064000	Contract ID# 20HD0095-Concreting of Brgy. Salag FMR, Brgy. Salag, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	7/15-21/2020	8/4/2020	8/11/2020	8/19-20/2020	GoP	12,935,000.00		12,935,000.00	Concreting of FMR Barangay Road
300101200001000	Contract ID# 20HD0096-Construction of 4 Storey-12 Classroom School Building, Daanbantayan Central ES, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	7/15-21/2020	8/20/2020	8/26/2020	9/3-4/2020	GoP	35,317,962.84		35,317,962.84	Construction of 4 Storey-12 Classroom School Building
200000100491000	Contract ID# 20HD0097-Repair and Maintenance of Road Safety Facilities along Cebu North Hagnaya Wharf Road, Sogod-Tabuelan Road, Antonio Y de Pio H-way, Bogo-Curva-Medellin-Daanbantayan-Maya Road and Toledo-Tabuelan-San Remigio Road, Tabogon, Bogo City, Tabuelan, San Remigio, Medellin and Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	7/28/2020-8/3/2020	8/17/2020	8/25/2020	9/1/2020	GoP	2,919,574.71	2,919,574.71		Repair and Maintenance of Road Safety Facilities
400400000001000	Contract ID# 20HD0100-Rehabilitation/Concreting/Widening of Provincial Road, Brgy. Muabog to Brgy. Tapul, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	8/18-24/2020	9/23/2020	9/29/2020	10/6-7/2020	GoP	48,250,000.00		48,250,000.00	Rehabilitation/Concreting/Widening of Provincial Road
300116202139000	Contract ID# 20HD0101-Construction of Farm to Mill Road, Junction National Highway-Brgy. Caputatan Norte to Brgy. Dalingding Sur Junction Mainline National Highway, Brgy. Panugnawan, Medellin, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	9/3-9/2020	9/22/2020	9/29/2020	10/6-7/2020	GoP	4,506,049.36		4,506,049.36	Construction of Farm to Mill Road
300200100003000	Contract ID# 20HD0102-Repair/Maintenance of Road Slips and Slope Collapsed along Antonio Y De Pio Highway, K0124+298-K0124+424 in Barangay Kinawahan, San Remigio, Cebu	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	9/17-23/2020	10/6/2020	10/13/2020	10/19/2020	GoP	14,296,475.00		14,296,475.00	Repair/Maintenance of Road Slips and Slope Collapsed
300117206976000	Contract ID# 20HD0103 - Repair/Maintenance including Road Slips, Sitio Anapog, Brgy. Tinubdan, Daanbantayan, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	11/20-26/2020	12/9/2020	12/14/2020	12/14/2020	GoP	9,900,000.00		9,900,000.00	Repair/Maintenance including Road Slips

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					Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Trust Fund	Contract ID# 20HD0104-Concreting of Berangay Muabog FMR, Brgy. Muabog, Tabogon, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	Competitive Bidding	12/10-16/2020	12/29/2020			GoP	9,950,000.00		9,950,000.00	Awaiting Release of SARO
300200100003000	Contract ID# 20HD0098 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 2 Units with 16 beds/unit Isolation Facility for COVID- 19 Patients at Bogo City, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.2 Emergency Cases		10/12/2020	10/20/2020	10/23/2020	GoP	26,000,000.00		26,000,000.00	Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 2 Units with 16 beds/unit Isolation Facility for COVID-19 Patients
300200100003000	Contract ID# 20HD0099 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit with 16 beds Isolation Facility for COVID-19 Patients at San Remigio, Cebu	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.2 Emergency Cases		10/12/2020	10/20/2020	10/23/2020	GoP	13,863,232.00		13,863,232.00	Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit with 16 beds Isolation Facility for COVID-19 Patients

Prepared by:

for:   
**JOCELYN M. ABAYA**  
Head BAC Secretariat

Submitted by:

  
**MICHEL A. VILLEGAS**  
BAC Chairperson

Approved by:

  
**GODOFREDO R. LAGA, JR**  
District Engineer

## DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100051000	2020-02-001-Procurement of Office Supplies for use in Planning and Design Section (for NRTSP 2019)	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	2/20/2020	2/20/2020	2/25/2020	2/26/2020	GoP	30,060.00		30,060.00	
200000100117000	2020-02-002-Procurement of Office Supplies for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	2/20/2020	2/20/2020	2/25/2020	2/26/2020	GoP	47,050.00		47,050.00	
10108100421000.EA	2020-02-003-Reimbursement of Print Head with Service Charge for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases					GoP	5,000.00		5,000.00	Reimbursement
200000100017000	2020-02-004-Supply and Delivery of Various Office Supplies and Cleaning Items for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Shopping	2/20/2020	2/20/2020	2/25/2020	2/26/2020	GoP	468,400.00	468,400.00		
200000100017000	2020-02-005-Supply and Delivery of Materials for the Repair/Maintenance (Joints & Cracks Sealing and Pothole Patching) along Cebu North Hagnaya Wharf Road (Intermittent Section); Bogo Curva Medellin Daanbantayan Maya Road, Toledo Tabuelan Road, Antonio Y De Pio Highway, Sogod Tabuelan Road for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/20/2020	2/20/2020	2/25/2020	2/26/2020	GoP	999,008.00	999,008.00		

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2020-02-006-Supply and Delivery of Spareparts for the repair of Gestetner Digital Copier MP2014 with Serial No. G608M350022 for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/20/2020	2/20/2020	2/25/2020	2/26/2020	GoP	25,700.00	25,700.00		
200000100017000	2020-02-007-Supply and Delivery of ReflectORIZED Traffic Paint for Repainting of Guardrails, Curb and Gutter, Parapet, Guardrail Post and Bridges for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/20/2020	2/20/2020	2/25/2020	2/26/2020	GoP	999,750.00	999,750.00		
10305101018000.EA	2020-02-008-Procurement of Vehicle Parts for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	2/20/2020	2/20/2020	2/25/2020	2/26/2020	GoP	5,000.00		5,000.00	
10303100927000.EA	2020-02-010-Procurement of Fuels for use in Construction Section Vehicle (SKU 708, JBB 9437, AAZ 6042, AND SJW 862)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	2/28/2020	2/28/2020	3/4/2020	3/5/2020	GoP	162,900.00		162,900.00	
10303100925000.EA	2020-02-013-Procurement of Project Logbook for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	2/28/2020	2/28/2020	3/4/2020	3/5/2020	GoP	120,000.00		120,000.00	
20101105133000.EA	2020-02-014-Procurement of Toner for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	2/28/2020	2/28/2020	3/4/2020	3/5/2020	GoP	349,505.00		349,505.00	
10109100459000.EA	2020-02-015-Procurement of Various Office Supplies for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	Shopping	2/28/2020	2/28/2020	3/4/2020	3/5/2020	GoP	526,880.00		526,880.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310108100420000.EAO/ 310108100421000.EAO	2020-02-016 - Procurement of Vehicle Parts for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	2/28/2020	2/28/2020	3/4/2020	3/5/2020	GoP	22,090.00		22,090.00	
00104216771000.EA	2020-02-017-Procurement of Vehicle Parts and Accessories for use in Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.2 Emergency Cases					GoP	10,000.00		10,000.00	Reimbursement
10303100927000.EA	2020-03-019-Procurement of Vehicle Parts and Accessories for use in Administrative Section Vehicle (AAZ 6162)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/16/2020	3/19/2020	3/20/2020	GoP	17,025.00		17,025.00	
00203101252000.EA	2020-03-020-Procurement of Office Furniture for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/16/2020	3/19/2020	3/20/2020	GoP	971,000.00		971,000.00	
10303100927000.EA	2020-03-021-Procurement of Vehicle Parts and Accessories for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/16/2020	3/19/2020	3/20/2020	GoP	18,230.00		18,230.00	
10305101018000.EA	2020-03-023-Procurement of Vehicle Parts and Accessories for use in Administrative Section Vehicle	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/16/2020	3/19/2020	3/20/2020	GoP	24,133.00		24,133.00	
200000100017000	2020-03-025-Supply and Delivery of Fine Sand for Maintenance Use	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/16/2020	3/16/2020	3/19/2020	3/20/2020	GoP	145,000.00	145,000.00		

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

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					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2020-05-030-Procurement of Lubricants for use in Maintenance Section Vehicles and Heavy Equipments (SFW 261,H1-4303, SKK 742, SKN 509, 073807, SAX 934, H3-4520, SAX 951	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/27/2020	5/27/2020	6/1/2020	6/2/2020	GoP	71,000.00	71,000.00		
200000100017000	2020-05-031-Procurement of Fuel and Lubricants for use of Maintenance Section Vehicles and Heavy Equipments (SFW 261, H1-4303, SKK 742, SKN 509, 073807, SAX 934, H3-4520	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/27/2020	5/27/2020	6/1/2020	6/2/2020	GoP	616,423.46	616,423.46		
200000100035000	2020-05-032-Procurement of IT Consumables (Uninterrupted Power Supply) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	5/27/2020	5/27/2020	6/1/2020	6/2/2020	GoP	30,000.00		30,000.00	
20101105133000.EA	2020-05-033-Procurement of IT Consumables (Acer laptop battery) for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases					GoP	7,500.00		7,500.00	Reimbursement
00400000001000.EA	2020-06-035-Procurement of Vehicle consumable for use in Construction Section Service Vehicle (ADN 2988)	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	6/25/2020	6/25/2020	6/30/2020	7/1/2020	GoP	45,645.30		45,645.30	
20101105136000.EA	2020-06-038-Procurement of Office Supplies and Consumables for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	Shopping	6/25/2020	6/25/2020	6/30/2020	7/1/2020	GoP	180,315.00		180,315.00	
00202100130000.EA	2020-06-039-Procurement of Supplies for Personnel Protective Equipment (PPE) and Disinfections for use in Cebu 1st District Engineering Office	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.2 Emergency Cases	6/25/2020	6/25/2020	6/30/2020	7/1/2020	GoP	789,070.00		789,070.00	



# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20101105133000.EA	2020-06-040-Reimbursement of the purchase of 5-units of Stand Fans for use in the Cebu 1st District Engineering Office	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.2 Emergency Cases					GoP	11,000.00		11,000.00	Reimbursement
20101105133000.EA	2020-06-041-Procurement of Vehicle Supplies and Consumables for use in the Administrative Section Service Vehicle (AAZ 6042)	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	6/25/2020	6/25/2020	6/30/2020	7/1/2020	GoP	80,600.00		80,600.00	
00203101107000.EA	2020-06-042-Reimbursement for the procurement of Vehicle Parts and Accessories for use in the Construction Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.2 Emergency Cases					GoP	18,132.00		18,132.00	Reimbursement
00202100129000.EA	2020-06-044-Procurement of Vehicle supplies and consumables for use in the Planning and Designing Section Service Vehicle (BOM 806, ACS 4452)	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	6/25/2020	6/25/2020	6/30/2020	7/1/2020	GoP	13,900.00		13,900.00	
20101105137000.EA	2020-06-045-Procurement of Fuel and Lubricants for the period of June 2020 to November 2020 for use in the Planning and Design Service Vehicle (GAG 2189, SFT 216, ACS 4852)	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	6/25/2020	6/25/2020	6/30/2020	7/1/2020	GoP	75,000.00		75,000.00	
20101105137000.EA	2020-06-046-Procurement of Fuel and Lubricants for the 1st Quarter of CY2020 for use in the Administrative Section Service Vehicle (AAZ 6042, SKT 500, Uhh 439, AAZ 6162, SKU 708) and Grass Cutter	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	6/25/2020	6/25/2020	6/30/3030	7/1/2020	GoP	114,941.00		114,941.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

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					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2020-06-047-Procurement of Vehicle Supplies and Consumables for use in the Maintenance Section Heavy Equipments and Vehicles (SKN 509, N1-1962,H3 4534, H1 4303, SKK 742, GGW 697, H3-4534, ADN 3790)	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/25/2020	6/25/2020	6/30/2020	7/1/2020	GoP	203,690.00	203,690.00		
200000100035000	2020-07-051-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	7/9/2020	7/15/2020	7/20/2020	7/21/2020	GoP	222,650.00		222,650.00	
200000100017000	2020-07-052-Procurement of ReflectORIZED Traffic Paints for use in the Maintenance Section Heavy Equipments	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/9/2020	7/15/2020	7/20/2020	7/21/2020	GoP	999,992.50	999,992.50		
20101105133000.EA	2020-07-053-Procurement of Toner for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	Shopping	7/9/2020	7/15/2020	7/20/2020	7/21/2020	GoP	60,000.00		60,000.00	
200000100017000	2020-07-054-Procurement of Nylon for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/23/2020	7/29/2020	8/3/2020	8/4/2020	GoP	120,750.00	120,750.00		
200000100017000	2020-07-056-Procurement of Fuel and Lubricants	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/23/2020	7/29/2020	8/3/2020	8/4/2020	GoP	195,460.00	195,460.00		
00202100129000.EA	2020-07-057-Procurement of Vehicle Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	7/23/2020	7/29/2020	8/3/2020	8/4/2020	GoP	61,320.00		61,320.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

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					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000/ 200000100018000	2020-07-058-Procurement of Vehicle Parts for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/23/2020	7/29/2020	8/3/2020	8/4/2020	GoP	241,700.00	241,700.00		
200000100017000	2020-07-059-Procurement of Fuel and Lubricants for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/23/2020	7/29/2020	8/3/2020	8/4/2020	GoP	220,000.00	220,000.00		
200000100035000	2020-007-060-Procurement of Tires for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	7/23/2020	7/29/2020	8/3/2020	8/4/2020	GoP	90,000.00		90,000.00	
20101105137000.EA	2020-08-062-Procurement of Diesel for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	8/7/2020	8/13/2020	8/18/2020	8/19/2020	GoP	158,775.00		158,775.00	
20101105133000.EA	2020-08-063-Reimbursement for the procurement of Repair Kit for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.2 Emergency Cases					GoP	1,960.00		1,960.00	
200000100035000	2020-08-064-Procurement of Monitor for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	8/7/2020	8/13/2020	8/18/2020	8/19/2020	GoP	12,000.00		12,000.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2020-08-066-Procurement of Grass Cutters for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/7/2020	8/13/2020	8/18/2020	8/19/2020	GoP	540,000.00	540,000.00		
200000100018000	2020-08-067-Procurement of Cement and various tools for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/18/2020	8/24/2020	8/27/2020	8/28/2020	GoP	88,350.00	88,350.00		
00202100129000.EA	2020-08-068-Procurement of Tires for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	8/18/2020	8/24/2020	8/27/2020	8/28/2020	GoP	83,000.00		83,000.00	
00101200001000.EA	2020-08-069-Procurement of Toners for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Direct Contracting	8/18/2020	8/24/2020	8/27/2020	8/28/2020	GoP	73,500.00		73,500.00	
00202100129000.EA	2020-08-070-Procurement of Bondpaper A4 for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	8/18/2020	8/24/2020	8/27/2020	8/28/2020	GoP	175,000.00		175,000.00	
00104216773000.EA	2020-08-072-Procurement of vehicle parts for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	8/26/2020	9/1/2020	9/4/2020	9/7/2020	GoP	24,073.00		24,073.00	
200000100017000	2020-08-073-Procurement of Fuel and Lubricants for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/26/2020	9/1/2020	9/4/2020	9/7/2020	GoP	638,917.80	638,917.80		

## DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

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					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310203206065000.EAO/ 310203206064000.EAO	2020-08-074-Procurement of Gasoline for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	8/26/2020	9/1/2020	9/4/2020	9/7/2020	GoP	20,625.00		20,625.00	
200000100017000	2020-08-075-Procurement of Vehicle parts and accessories for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/26/2020	9/1/2020	9/4/2020	9/7/2020	GoP	550,350.00	550,350.00		
10103100416000.EA	2020-08-078-Procurement of DPWH Signage for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	8/26/2020	9/1/2020	9/4/2020	9/7/2020	GoP	343,500.00		343,500.00	
00116203058000.EA	2020-08-079-Procurement of Fuel and Lubricants for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	9/15/2020	9/21/2020	9/24/2020	9/25/2020	GoP	75,199.99		75,199.99	
00103202617000.EA	2020-09-080-Procurement of Vehicle Parts for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	9/15/2020	9/21/2020	9/24/2020	9/25/2020	GoP	54,030.00		54,030.00	
00104216784000.EA	2020-09-081-Procurement of Vehicle Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	9/15/2020	9/21/2020	9/24/2020	9/25/2020	GoP	8,512.00		8,512.00	
00104216774000.EA	2020-09-082-Procurement of Vehicle Parts for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	9/15/2020	9/21/2020	9/24/2020	9/25/2020	GoP	14,275.00		14,275.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

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					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2020-09-083-Procurement of Vehicle Parts for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	9/15/2020	9/21/2020	9/24/2020	9/25/2020	GoP	21,975.00		21,975.00	
200000100018000	2020-09-084-Reimbursement for the procurement of Steel Plate for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.2 Emergency Cases					GoP	5,750.00	5,750.00		Reimbursement
200000100035000	2020-10-088-Procurement of Electrical Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/3/2020	10/9/2020	10/14/2020	10/15/2020	GoP	261,781.11		261,781.11	
00400000001000.EA	2020-10-089-Procurement of vehicle parts for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	10/3/2020	10/9/2020	10/14/2020	10/15/2020	GoP	12,653.00		12,653.00	
200000100101000	2020-10-090-Procurement of Office Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	10/3/2020	10/9/2020	10/14/2020	10/15/2020	GoP	79,378.00		79,378.00	
00116203058000.EA	2020-10-091-Procurement of vehicle parts for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	10/3/2020	10/9/2020	10/14/2020	10/15/2020	GoP	29,300.00		29,300.00	
200000100051000	2020-10-093-Procurement of UPS for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	10/3/2020	10/9/2020	10/14/2020	10/15/2020	GoP	43,500.00		43,500.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100051000	2020-10-094-Procurement of Toners for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Direct Contracting	10/3/2020	10/9/2020	10/14/2020	10/15/2020	GoP	261,000.00		261,000.00	
200000100051000	2020-10-104-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	62,388.00		62,388.00	
200000100051000	2020-10-106-Reimbursement for the procurement of Laptop Battery for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases					GoP	8,500.00		8,500.00	Reimbursement
200000100051000	2020-10-108-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	319,810.00		319,810.00	
00104216801000.EA	2020-10-109-Procurement of Aircon Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	30,500.00		30,500.00	
200000100184000	2020-10-111-Procurement of Long Sleeves for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	65,000.00		65,000.00	



# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

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					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00400000001000.EA	2020-10-112-Procurement of Fuels and Lubricants for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	127,923.06		127,923.06	
200000100508000	2020-10-113-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	210,000.00		210,000.00	
200000100508000	2020-10-114-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	259,750.00		259,750.00	
00205100011000.EA	2020-10-115-Procurement of Executive Chair for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	50,000.00		50,000.00	
200000100618000	2020-10-116-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	27,600.00		27,600.00	
200000100618000	2020-10-117-Procurement of Sound Level Meter for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	15,900.00		15,900.00	



# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00205100011000.EA	2020-10-118-Procurement of Printer Ink for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	42,000.00		42,000.00	
200000100618000	2020-10-119-Procurement of Drone for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/5/2020	GoP	64,470.00		64,470.00	
200000100618000	2020-10-120-Procurement of Surveying Equipment for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	35,000.00		35,000.00	
200000100618000	2020-10-121-Procurement of Smartphone for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	82,500.00		82,500.00	
00203101107000.EA	2020-10-122-Procurement of Office Furniture for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	943,000.00		943,000.00	
100000100001000/ 300207100104000. EAO	2020-10-123-Procurement of Fuel and Lubricants for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	119,813.48		119,813.48	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
00400000001000.EA	2020-10-125-Procurement of Vehicle Parts and Accessories for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	22,720.00		22,720.00	
00400000001000.EA	2020-10-127-Procurement of Fuel and Lubricants for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	10/20/2020	10/26/2020	10/29/2020	10/30/2020	GoP	108,025.01		108,025.01	
00203101107000.EA	2020-10-128-Procurement of Electrical Supplies for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	10/22/2020	10/28/2020	11/3/2020	11/4/2020	GoP	63,910.00		63,910.00	
200000100117000	2020-10-129-Procurement of Smartphone for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/22/2020	10/28/2020	11/3/2020	11/4/2020	GoP	55,000.00		55,000.00	
200000100085000	2020-10-130-Procurement of Safety Equipments for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/22/2020	10/28/2020	11/3/2020	11/4/2020	GoP	72,000.00		72,000.00	
200000100618000	2020-10-131-Procurement of Printer for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	10/22/2020	10/28/2020	11/3/2020	11/4/2020	GoP	60,000.00		60,000.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100133000	2020-10-138-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/7/2020	11/13/2020	11/18/2020	11/19/2020	GoP	237,004.30		237,004.30	
00203101107000.EA	2020-10-141-Procurement of Generator Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Direct Contracting	11/7/2020	11/13/2020	11/18/2020	11/19/2020	GoP	192,702.00		192,702.00	
00117206976000.EA	2020-10-142-Procurement of Vehicle Parts for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	11/7/2020	11/13/2020	11/18/2020	11/19/2020	GoP	8,512.00		8,512.00	
200000100051000	2020-10-143-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	11/7/2020	11/13/2020	11/18/2020	11/19/2020	GoP	102,800.00		102,800.00	
310203206064000.EAO/ 300200100003000.EAO	2020-10-144-Procurement of Fuel and Lubricants for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	11/7/2020	11/13/2020	11/18/2020	11/19/2020	GoP	46,883.73		46,883.73	
200000100035000/ 200000100051000	2020-11-145-Procurement of Laptop and Desktop for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	11/14/2020	11/20/2020	11/25/2020	11/26/2020	GoP	480,000.00		480,000.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100051000	2020-11-146-Reimbursement for the procurement of Hard Drive for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases					GoP	5,000.00		5,000.00	Reimbursement
200000100051000	2020-11-147-Reimbursement for the procurement of RAM for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases					GoP	2,500.00		2,500.00	Reimbursement
200000100051000	2020-11-148-Reimbursement for the procurement of RAM for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases					GoP	9,000.00		9,000.00	Reimbursement
00203101107000.EA	2020-11-149=Procurement of Fuels and Lubricants for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	11/14/2020	11/20/2020	11/25/2020	11/26/2020	GoP	78,335.74		78,335.74	
00400000001000.EA	2020-11-150-Procurement of Vehicle Parts and Accessories for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	11/27/2020			12/2/2020	GoP	15,686.00		15,686.00	
200000100051000	2020-11-153-Reimbursement for the procurement of Internal Hard Drive for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.2 Emergency Cases					GoP	6,600.00		6,600.00	Reimbursement
00104216801000.EA	2020-11-154-Procurement of Vehicle Parts for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	11/27/2020	12/3/2020	12/8/2020	12/9/2020	GoP	18,225.00		18,225.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100051000	2020-11-155-Procurement of Vehicle Parts and Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/27/2020	12/3/2020	12/8/2020	12/9/2020	GoP	79,500.00		79,500.00	
00116203058000.EA	2020-11-156-Reimbursement for the procurement of Vehicle Parts and Accessories for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.2 Emergency Cases					GoP	4,620.00		4,620.00	Reimbursement
00200100003000.EA	2020-11-160-Procurement of Toner for use in Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Shopping	11/27/2020	12/3/2020	12/8/2020	12/9/2020	GoP	240,000.00		240,000.00	
300104216775000.EAO/ 4004000000001000.EAO	2020-11-161-Procurement of Vehicle Parts for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/27/2020	12/3/2020	12/8/2020	12/9/2020	GoP	56,550.00		56,550.00	
310203206065000	2020-11-162-Procurement of Vehicle Parts and Accessories for use in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	61,700.00		61,700.00	
200000100051000	2020-11-163-Procurement of Toner for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	75,500.00		75,500.00	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100051000	2020-11-164-Procurement of Traffic Count Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	88,815.00		88,815.00	
200000100035000	2020-11-165-Procurement of Laptop for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	250,000.00		250,000.00	
200000100035000	2020-11-166-Procurement of Vehicle Parts and Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	46,515.00		46,515.00	
00200100003000.EA	2020-11-167-Procurement of Fuel and Lubricants for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	98,198.64		98,198.64	
200000100051000	2020-11-168-Procurement of Office Supplies for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	174,625.00		174,625.00	
200000100035000	2020-11-169-Procurement of Vehicle Parts and Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	80,969.94		80,969.94	

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100035000	2020-11-170-Procurement of Vehicle Parts and Accessories for use in the Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/3/2020	12/9/2020	12/14/2020	12/15/2020	GoP	12,000.00		12,000.00	
00104216801000.EA	2020-11-173-Procurement of Gasoline for use in the Finance Section	DPWH-CEBU 1ST DEO/Finance Section	NO	NP-53.9 - Small Value Procurement	12/22/2020	12/28/2020	12/29/2020	12/29/2020	GoP	2,775.00		2,775.00	
200000100017000	2020-11-174-Procurement of Asphalt for use in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/22/2020	12/28/2020	12/29/2020	12/29/2020	GoP	900,000.00	900,000.00		
200000100620000	2020-12-175-Procurement of VAW Shirt	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/22/2020	12/28/2020	12/29/2020	12/29/2020	GoP	50,000.00		50,000.00	
300104216799000. EAO/ 300104216800000. EAO/ 300104216802000. EAO	2020-12-176-Procurement of Desktop for use in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	12/22/2020	12/28/2020	12/29/2020	12/29/2020	GoP	100,000.00		100,000.00	
200000100017000	20GHD0001-Supply and Delivery of Reflectorized Thermoplastic Pavement Markings and other Various Materials for use of DPWH Cebu 1st District Engineering Office	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	3/19-25/2020	6/22/2020	7/1/2020	7/7-8/20	GoP	4,221,451.00	4,221,451.00		

# DPWH-Cebu 1st DEO FY 2020 Updated Final Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	20GHD0002-Supply and Delivery of Emulsified Asphalt Cationic-SS1 and Asphalt Cement Penetration Grade 85/100 for the Repair/Maintenance (Joints & Cracks Sealing and Pothole Patching) along Cebu North Hagnaya Wharf Road (Intermittent Section), Bogo Curva Medellin Daanbantayan Maya Road, Toledo Tabuelan Road, Antonio Y De Pio Highway and Sogod Tabuelan Road)	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Competitive Bidding	6/26/2020-7/2/2020	7/15/2020	8/4/2020	8/10/2020	GoP	3,500,000.00	3,500,000.00		
200000100017000	20GHD0003-Supply and Delivery of Various Testing Equipments and Apparatus for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO/Quality Assurance Section	NO	Competitive Bidding	12/10-16/2020	12/29/2020	12/31/2020	1/8/2021	GoP	4,116,965.00		4,116,965.00	

Prepared by:

for:   
**JOCELYN M. ABAYA**  
 Head BAC Secretariat

Submitted by:

  
**RICHEL A. VILLEGAS**  
 BAC Chairperson

Approved by:

  
**GODOFREDO R. LAGA, JR**  
 District Engineer



**DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE Updated Final Annual Procurement Plan for FY 2020 (CONSULTANCY SERVICES)**

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 osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100035000	20CSHD0001-Consulting Services for the Conduct of Four (4) Sub-Soil Exploration: 1.Construction of School Buildings at PHILSCA, Curva, Medellin, Cebu(3 boreholes @ 10 m. depth/hole/School Bldg.); 2.Construction of Multi Purpose Buildings, Poblacion, Medellin, Cebu(3 boreholes @ 10 m. depth/hole/Bldg.); 3.Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Tabuelan, Cebu(3 boreholes @ 10 m. depth/hole/School Bldg.) & 4.Construction of District Jail, Bantayan Island, Barangay Ticad, Bantayan, Cebu(3 boreholes @ 10 m. depth/hole)	DPWH-Cebu 1st DEO-Planning & Design Section	NO	NP-53.9 - Small Value Procurement	7/20/2020	7/28/2020	8/24/2020	8/28/2020	GoP	600,000.00		600,000.00	Sub-Soil Exploration
200000100035000	20CSHD0002 (Rebid)-Consulting Services for the Conduct of Soil Exploration Activity for Five (5) Construction of Flood Control Structure Projects: 1) Taylayan Bridge, Bogo City, Cebu; 2) Avante Bridge, San Remigio, Cebu; 3) Binabag River, Bogo City, Cebu; 4) Barangay La Paz, Bogo City, Cebu; & 5) Balidbid River, Sta. Fe, Cebu	DPWH-Cebu 1st DEO-Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/30/2020	11/11/2020	11/17/2020	11/25/2020	GoP	679,001.91		679,001.91	Soil Exploration
200000100035000	20CSHD0003 (Rebid)-Consulting Services for the Conduct of Soil Exploration Activity for Five (5) Infrastructure Projects: 1) Construction of Lambusan Parallel Bridge along Antonio y De Pio Highway, San Remigio, Cebu; 2) Widening of Kinawahan Bridge, San Remigio, Cebu; and 3) Rehab/Reconst. of Roads with Slips, Slope Collapse and Landslide: a) Cebu North Hagnaya Wharf Road K0079+300-K0079+337, K0079+353-K0079+423, K0083+510-K0083+780, Tabogon, Cebu; b) Sogod-Tabuelan Road, K0114+437-K0114+621, K0117+677-K0117+734, K0117+938-K0117+979, Tabuelan, Cebu; and c) Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0139+600-K00139+850, Daanbantayan, Cebu	DPWH-Cebu 1st DEO-Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/30/2020	11/11/2020	11/17/2020	11/23/2020	GoP	971,644.05		971,644.05	Soil Exploration

**DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE Updated Final Annual Procurement Plan for FY 2020 (CONSULTANCY SERVICES)**

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	
200000100035000	20CSHD0004-Parcellary Survey for the Road Widening of Antonio y De Pio Highway, K0119+852-K0120+695, San Remigio, Cebu	DPWH-Cebu 1st DEO-Planning & Design Section	NO	NP-53.9 - Small Value Procurement	10/13/2020	10/21/2020	11/6/2020	11/11-12/2020	GoP	607,292.74		607,292.74	Parcellary Survey
200000100035000	20CSHD0005-Parcellary Survey for the Road Widening of Cebu North Hagnaya Wharf Road, K0086+048-K0087+292; K0087+408-K0087+473; K0087+738-K0089+397; and K0105+756-K0106+000, Tabogon, Bogo City & San Remigio, Cebu	DPWH-Cebu 1st DEO-Planning & Design Section	NO	Competitive Bidding	10/15-22/2020	11/10/2020	11/18/2020	11/25/2020	GoP	1,855,333.87		1,855,333.87	Parcellary Survey
200000100035000	20CSHD0006-Parcellary Survey for the Road Widening of Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0115+829-K0116+660, K0116+660-K0116+902; & K0122+249-K0123+520, Medellin, Cebu	DPWH-Cebu 1st DEO-Planning & Design Section	NO	Competitive Bidding	10/15-22/2020	11/10/2020	11/18/2020	11/24-25/2020	GoP	1,623,326.23		1,623,326.23	Parcellary Survey
200000100035000	20CSHD0008-Parcellary Survey along 1) Bogo-Curva-Medellin-Daanbantayan-Maya Road, K0141+000-K0142+410, Daanbantayan, Cebu; 2) Toledo-Tabuelan Road, K0104+500-K0106+000, Tuburan & Tabuelan, Cebu; and 3) Cebu North Hagnaya Wharf Road, K0081+000-K0081+500, Tabogon, Cebu	DPWH-Cebu 1st DEO-Planning & Design Section	NO	Competitive Bidding	11/26/2020-12/2/2020	12/22/2020	12/29/2020	1/5-6/2021	GoP	2,345,650.00		2,345,650.00	Parcellary Survey

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 District Engineer