

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102101016000	22HF0001 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0053 + 604 - K0054+704	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	01/27/22	01/31/22	GoP	22,097,040.00		22,097,040.00	Asphalt Overlay with Correction
310110100309000	22HF0002 Asset Preservation Program - Construction/Rehabilitation of Drainage along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0048 + 793 - K0049 + 250	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/04/22	02/07/22	GoP	19,500,000.00		19,500,000.00	Construction/Rehabilitation of Drainage
	22HF0003 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0039 + 599 - K0039 + 705 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	10/08/21	10/27/21	02/22/22	02/23/22	GoP	96,500,000.00		96,500,000.00	Rehabilitation/ Reconstruction of Roads
310105100745000	22HF0004 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0052 + 000 - K0053 + 000, K0054 + 000 - K0055 + 000	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/04/22	02/07/22	GoP	31,360,000.00		31,360,000.00	Asphalt Overlay with Reblocking
310102101019000	22HF0005 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0062 + 000 - K0063 + 219	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/04/22	02/07/22	GoP	24,000,000.00		24,000,000.00	Asphalt Overlay with Correction
310111100452000	22HF0006 Asset Preservation Program - Construction of Drainage along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0064 + 000 - K0064 + 303	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/04/22	02/07/22	GoP	8,880,000.00		8,880,000.00	Construction of Drainage
320101108340000	22HF0007 Construction of Flood Mitigation Structure at Camanchilles River, Sta. 0+449 - Sta. 0+698, Brgy. Talavera, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/22/22	02/23/22	GoP	45,080,000.00		45,080,000.00	Construction of Flood Mitigation Structure

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300221101550000	22HF0008 Construction of Road, Barangay Ibo, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	02/04/22	02/07/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101544000	22HF0009 Construction of Road, Barangay Angilan, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	02/04/22	02/07/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300226103009000	22HF0010 Construction of Multi-Purpose Building, Barangay Putat, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300228100140000	22HF0011 Construction of Evacuation Center at Sitio Langoyon, Barangay Mangga, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Evacuation Center
300226103012000	22HF0012 Construction (Completion) of Multi-Purpose Building, Poblacion 5, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103008000	22HF0013 Construction of Multi-Purpose Building, Barangay Poblacion, Asturias, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/26/22	01/28/22	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226103010000	22HF0014 Construction of Multi-Purpose Building, Barangay Tajao, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/26/22	01/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103003000	22HF0015 Construction (Completion) of Multi-Purpose Building in Barangay Arpili, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	01/26/22	01/28/22	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
300226103006000	22HF0016 Construction of Multi-Purpose Building, Barangay Arpili, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103007000	22HF0017 Construction of Multi-Purpose Building, Barangay Bonbon, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310204101776000	22HF0018 Network Development Program - Construction of Barili-Aloguinsan Bypass Rd	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/26/22	01/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Road
310104100418000	22HF0019 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Naga-Uling Rd - K0038 + 400 - K0039+233	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	03/25/22	03/28/22	GoP	24,500,000.00		24,500,000.00	Rehabilitation of Roads (Asphalt Overlay)

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					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310303101304000	22HF0020 Retrofitting /Strengthening of Suba Bridge (B00650CB) along Toledo-Tabuelan Sn Remigio Rd	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	02/04/22	02/07/22	GoP	22,050,000.00		22,050,000.00	Retrofitting /Strengthening of Bridge
310111100453000	22HF0021 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0056 + 798 - K0057 + 195	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	03/25/22	03/28/22	GoP	6,490,980.00		6,490,980.00	Construction of Drainage
310111100454000	22HF0022 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0078 + 350, K0078 + 767	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/26/22	01/28/22	GoP	7,340,000.00		7,340,000.00	Construction of Drainage
310103101001000	22HF0023 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Tapal (Carcar) Zaragosa-Olango-Aloguinsan Rd - K0080 + 000 - K0080 + 903	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	14,700,000.00		14,700,000.00	Asphalt Overlay with Correction
300221101533000	22HF0024 Construction of Bridge, Barangay Cantabaco, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/19/21	12/07/21	02/04/22	02/07/22	GoP	4,950,000.00		4,950,000.00	Construction of Bridge
300221101551000	22HF0025 Construction of Road, Barangay Loay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	02/04/22	02/07/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
	22HF0026 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0074 + 400 - K0074 + 800 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	03/25/22	03/28/22	GoP	96,500,000.00		96,500,000.00	Drainage and Slope Protection
310108101174000	22HF0027 Asset Preservation Program - Rehabilitation of Carcar-Barili Rd - K0057 + 000 - K0057 + 500 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/04/22	02/07/22	GoP	42,140,000.00		42,140,000.00	Rehabilitation of Roads

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310108101175000	22HF0028 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0044+808 - K0045+031 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/22/22	02/23/22	GoP	49,000,000.00		49,000,000.00	Drainage and Slope Protection
310112100341000	22HF0029 Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along Barili-Mantayupan Rd - K0063 + 176, K0063 + 373 - K0063 + 583	Construction Section	NO	Competitive Bidding	02/11/22	03/01/22	03/07/22	03/08/22	GoP	8,820,000.00		8,820,000.00	Construction/ Upgrading/ Rehabilitation of Drainage
	22HF0030 Asset Preservation Program - Rehabilitation/Reconstruction of Toledo-Pinamungahan-Aloguinsan-Mantalongan Rd - K0083+512 - K0083+936 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/22/22	02/23/22	GoP	96,000,000.00		96,000,000.00	Drainage and Slope Protection
310303101306000	22HF0031 Retrofitting /Strengthening of Tajao Bridge (B00651CB) along Toledo-Pinamungajan-Aloguinsan-Mantalongan Rd	Construction Section	YES	Competitive Bidding	11/19/21	12/07/21	02/04/22	02/07/22	GoP	22,540,000.00		22,540,000.00	Retrofitting /Strengthening of Bridge
310111100455000	22HF0032 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0093 + 859, K0094 + 805	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	02/04/22	02/07/22	GoP	30,135,760.00		30,135,760.00	Construction of Drainage
300221101548000	22HF0033 Construction of Road, Barangay Canlumampao, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	02/04/22	02/07/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101554000	22HF0034 Construction of Road, Barangay Sagay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/04/22	02/07/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
	22HF0035 Construction of Road Slope Protection Structure along Carcar-Barili Road, Sta. 56+000 - Sta.57+000, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	03/25/22	03/28/22	GoP	96,500,000.00		96,500,000.00	Construction of Slope Protection Structure
320101108343000	22HF0036 Construction of Flood Mitigation Structure at Sta. Ana River, Sta. 0+000 - Sta. 0+141, Brgy. Sta. Ana, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	39,200,000.00		39,200,000.00	Construction of Flood Mitigation Structure



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300219101088000	22HF0037 Construction of Flood Mitigation Structure at Barangay Alegria, Sta. 6+200 - Sta. 7+000, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300219101089000	22HF0038 Construction of Flood Mitigation Structure at Barangay Bakyawan, Sta. 0+000 - Sta. 1+000, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300203102178000	22HF0039 Tourism Road Infrastructure Program (TRIP) -Construction/ Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction/ Improvement of Access Road
300219101090000	22HF0040 Construction of Flood Mitigation Structure at Langoyon River, Barangay Mangga, Sta. 0+500 - Sta. 1+100, Tuburan, Cebu Construction of Flood Mitigation Structure at Langoyon River, Barangay Mangga, Sta. 0+607 - Sta. 0+916, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	02/22/22	02/23/22	GoP	48,618,400.00		48,618,400.00	Construction of Flood Mitigation Structure
300215101917000	22HF0041 Construction of Bypass Road - Asturias-Danao-Liloan-Consolacion Leading to International Container Port, Asturias Section, Asturias, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	39,200,000.00		39,200,000.00	Construction of Bypass Road
300204101005000	22HF0042 Roads Leveraging Linkages for Industry and Trade Infrastructure Program (ROLL-IT) - Construction/ Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria Bangkito, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	02/11/22	03/01/22	03/07/22	03/08/22	GoP	17,150,000.00		17,150,000.00	Construction/ Improvement of Roads
300221101557000	22HF0043 Construction of Road, CNU Road, Barangay Nangka, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/04/22	02/07/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100092000	22HF0044 Construction of Road, Barangay Cantuod, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road

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300204101006000	22HF0046 Roads Leveraging Linkages for Industry and Trade Infrastructure Program (ROLL-IT) - Construction/Improvement of Brgy. Road from Sitio Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Road
300219101086000	22HF0047 Construction of Shoreline Protection, Barangay Daanlungsod, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	39,200,000.00		39,200,000.00	Construction of Flood Control Structure
300219101091000	22HF0048 Construction of Flood Mitigation Structure at Langoyon River, Barangay Poblacion 8 Side, Upstream and Downstream, Sta. 1+726 - 2+726, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	02/11/22	03/01/22	03/07/22	03/08/22	GoP	24,500,000.00		24,500,000.00	Construction of Flood Control Structure
320101108344000	22HF0049 Construction of Slope Protection Structure at Langoyon River, Barangay Poblacion 8, Side Upstream and Downstream, Sta. 1 + 726, Sta. 2 + 726, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
320101108341000	22HF0050 Flood Management Program - Construction of Flood Mitigation Structure at Langoyon River, Sta. 1+947 - Sta. 2+500, Brgy. Mangga, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
320101108342000	22HF0051 Flood Management Program - Construction of Flood Mitigation Structure at Mangoto River, Sta. 1+600 Sta. 1+795, Brgy. Mangoto, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
300221101546000	22HF0052 Construction of Road, Barangay Binabag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101549000	22HF0053 Construction of Road, Barangay Duangan, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road

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300219101087000	22HF0054 Construction of Flood Mitigation Structure at Barangay Alegria, Sta. 5+000 - Sta. 6+000, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300203102179000	22HF0055 Tourism Road Infrastructure Program (TRIP) - Construction/ Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	02/11/22	03/01/22	03/07/22	03/08/22	GoP	17,150,000.00		17,150,000.00	Construction of Road
300203101420000	22HF0056 Tourism Road Infrastructure Program (TRIP) - Construction/ Improvement of Tappaanan-Angilan-Punay Road in support to Hermit Cove and Tourist Destination and Resort, Aloquinsan, Cebu	Construction Section	NO	Competitive Bidding	02/11/22	03/01/22	03/07/22	03/08/22	GoP	9,800,000.00		9,800,000.00	Construction of Road
320101108339000	22HF0058 Flood Management Program - Construction of Drainage System at Brgy. Putat, KM 0+000 - K0+290, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	02/11/22	03/01/22	03/07/22	03/08/22	GoP	7,603,820.00		7,603,820.00	Construction of Drainage System
300221101555000	22HF0060 Construction of Road, Barangay Sibago, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101545000	22HF0061 Construction of Road, Barangay Baye, Asturias, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101547000	22HF0063 Construction of Road, Barangay Boloboloc, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	01/26/22	01/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101552000	22HF0064 Construction of Road, Barangay Pancil (Purok Toong), Barili, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101553000	22HF0065 Construction of Road, Barangay Paril (Sitio Tower), Barili, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101556000	22HF0067 Construction of Road, Barangay Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100093000	22HF0068 Construction of Road, Barangay Biasong to Barangay Liki, Balamban, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road

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300223100094000	22HF0069 Construction of Road, Barangay Colonia to Barangay Maghan-ay, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100095000	22HF0070 Construction of Road, Barangay Putat to Barangay Lusong, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	02/18/22	03/08/22	03/14/22	03/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
310102101017000	22HF0071 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Pinamungahan-Aloguinsan-Mantalongan Rd - K0084+200 - K0084+918	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	39,200,000.00		39,200,000.00	Construction of Road
310102101018000	22HF0072 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Pinamungahan-Aloguinsan-Mantalongan Rd - K0087+412 - K0087+637	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	39,200,000.00		39,200,000.00	Construction of Road
	22HF0073 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tapal (Carcar) Zaragosa-Olango-Aloguinsan Rd - K0084 + 000 - K0085 + 000	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	9,650,000.00		9,650,000.00	Construction of Road
310303101305000	22HF0074 Retrofitting /Strengthening of Combado Br. (B00532CB) along Toledo-Tabuelan Sn Remigio Rd	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Road
300203102180000	22HF0075 Construction/Improvement of Access Roads leading to Mangoto-Sambagon-Busay Road Leading to Tourist Destination Busagak Falls(Tourism Road Infrastructure Program - TRIP)	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	24,500,000.00		24,500,000.00	Construction of Road



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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300204101212000	22HF0076 Construction/ Improvement of Access Roads leading to Brgy. Busay-Tupas-Tangub leading to Poultry Farm, Pinamungajan, Cebu (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	9,800,000.00		9,800,000.00	Construction of Road
	22HF0077 Construction of Road Slope Protection along Barili-Aloguinsan Bypass Rd., Brgy. Hilasgasan, Barili, Cebu, Sta. 0+000.00 - Sta. 0+219.00	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	96,500,000.00		96,500,000.00	Construction of Road
300221101534000	22HF0078 Construction of Barangay Road, Barangay Rosario, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101535000	22HF0079 Construction of Barangay Road, Barangay Bairan, Asturias, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101536000	22HF0080 Construction of Barangay Road, Barangay Arpili (Sitio Gaang), Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101537000	22HF0081 Construction of Barangay Road, Barangay Ginatilan, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101538000	22HF0082 Construction of Barangay Road, Barangay Kalubihan, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101539000	22HF0083 Construction of Barangay Road, Barangay Malolos (Purok Calmito), Barili, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101540000	22HF0084 Construction of Barangay Road, Barangay Busay, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101541000	22HF0085 Construction of Barangay Road, Barangay Opao to Barangay Tangub, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101542000	22HF0086 Construction of Barangay Road, Barangay Bato, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101543000	22HF0087 Construction of Barangay Road, Barangay Subayon, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road

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

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					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226103004000	22HF0088 Completion of Multi-Purpose Building at Cebu Technological University (CTU), Pinamungajan Campus, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300226103005000	22HF0089 Construction of Multi-Purpose Building (Phase I), Cornelio Melgar Elementary School, Brgy. Pondol, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	9,900,000.00		9,900,000.00	Construction of Road
300226103011000	22HF0090 Construction of Hall of Justice, Brgy. Poblacion, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/22/22	03/25/22	03/28/22	GoP	14,850,000.00		14,850,000.00	Construction of Road
	22CSHF0001 Consultancy Services on the Conduct of Parcellary Survey at Barili-Aloguinsan Bypass Road (Phase II)	Planning and Design Section	NO	Competitive Bidding	02/23/22	03/18/22	03/24/22	03/28/22	GoP	2,500,000.00		2,500,000.00	Parcellary Survey
	22CSHF0002 Consultancy Services on the Conduct of Parcellary Survey of Pinamungahan - San Fernando Road	Planning and Design Section	NO	Competitive Bidding	02/23/22	03/18/22	03/24/22	03/28/22	GoP	1,800,000.00		1,800,000.00	Parcellary Survey
	22CSHF0003 Consultancy Services in the Preparation of Sketch Plan w/ technical Description, Tie Line, Vicinity Map and Geographic Coordinates	Planning and Design Section	NO	Competitive Bidding	02/23/22	03/18/22	03/24/22	03/28/22	GoP	300,000.00		300,000.00	Preparation of Sketch Plan w/ technical Description, Tie Line, Vicinity Map and Geographic Coordinates
	22CSHF0004 Delivery of Consultancy Services on the Conduct of Test Pitting	Planning and Design Section	NO	Competitive Bidding	05/24/22	06/16/22	06/22/22	06/24/22	GoP	400,000.00		400,000.00	Conduct of Test Pitting
	22CSHF0005 Delivery of Consultancy Services on the Conduct of Soil Exploration for Road Projects	Planning and Design Section	NO	Competitive Bidding	05/24/22	06/16/22	06/22/22	06/24/22	GoP	390,000.00		390,000.00	Conduct of Soil Exploration for Road Projects
	22CSHF0006 Delivery of Consultancy Services on the Conduct of Soil Exploration for Bridge Projects	Planning and Design Section	NO	Competitive Bidding	05/24/22	06/16/22	06/22/22	06/24/22	GoP	470,000.00		470,000.00	Conduct of Soil Exploration for Bridge Projects
	22CSHF0007 Delivery of Consultancy Services on the Conduct of Soil Exploration for Building Projects	Planning and Design Section	NO	Competitive Bidding	05/24/22	06/16/22	06/22/22	06/24/22	GoP	180,000.00		180,000.00	Conduct of Soil Exploration for Building Projects
	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	5,684,550.00	5,684,550.00		Construction Materials and Supplies

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

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Information and Communication Technology (ICT) Equipment and Devices and Accessories for use in Maintenance Section for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	205,662.00	205,662.00		Information and Communication Technology (ICT) Equipment and Devices and Accessories
	Supply and Delivery of Batteries and Cells and Accessories for use in Maintenance for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	2,517.50	2,517.50		Batteries and Cells and Accessories
	Supply and Delivery of Cleaning Equipment and Supplies for use in Maintenance Section for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	12,000.00	12,000.00		Cleaning Equipment and Supplies
	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	306,500.00	306,500.00		Occupational Supplies
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for use in Maintenance Section for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	570,709.40	570,709.40		Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Paper Materials and Products for use in Maintenance Section for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	75,164.00	75,164.00		Paper Materials and Products
	Supply and Delivery of Manufacturing Components and Supplies for use in Maintenance Section for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	13,466.00	13,466.00		Manufacturing Components and Supplies
	Supply and Delivery of Manufacturing Components and Supplies for use in Maintenance Section for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	102,939.70	102,939.70		Manufacturing Components and Supplies
	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 1st quarter	Maintenance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	1,573,446.00	1,573,446.00		Vehicle and Equipment Supplies

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

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Office Equipment Supplies and Consumables for this section for the 1st Quarter CY 2022	Administrative Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	311,520.00		311,520.00	Office Equipment Supplies and Consumables
	Supply and Delivery of Office Supplies and Accessories for this section for the 1st Quarter CY 2022	Administrative Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	89,250.00		89,250.00	Office Supplies and Accessories
	Provision of Security Services at DPWH Cebu 3rd DEO for CY 2022	Administrative Section - GSU	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	1,817,005.12		1,817,005.12	Security Services
	Supply and Delivery of Construction Materials and Supplies for use in various repair and maintenance of office building 1st Qtr 2022	Administrative Section - GSU	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	357,895.00		357,895.00	Construction Materials and Supplies
	Supply and Delivery of Electrical Supplies for maintenance of office building 1st Qtr 2022	Administrative Section - GSU	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	17,200.00		17,200.00	Electrical Supplies
	Supply and Delivery of Equipment Preventive Maintenance Toyota Hilux Pick-up (A9W-325) for 1st Qtr 2022	Administrative Section - GSU	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	84,475.00		84,475.00	Equipment Preventive Maintenance
	Supply and Delivery of various common printing supplies for the 1st Quarter	Finance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	524,657.60		524,657.60	Various Common Printing Supplies
	Supply and Delivery of various common office supplies and devices for the 1st Quarter	Finance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	311,143.41		311,143.41	Various Common Office Supplies and Devices
	Supply and Delivery of various common janitorial supplies for the 1st Quarter	Finance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	27,295.93		27,295.93	Various Common Janitorial Supplies
	Supply and Delivery of Agricultural Products for 1st quarter	Planning and Design Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	1,449,000.00		1,449,000.00	Agricultural Products
	Supply and Delivery of Foodstuff for 1st quarter	Planning and Design Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	114,500.00		114,500.00	Foodstuff
	Supply and Delivery of Printing Supplies for 1st quarter	Planning and Design Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	530,000.00		530,000.00	Printing Supplies
	Supply and Delivery of Signage and Accessories for 1st quarter	Planning and Design Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	5,400.00		5,400.00	Signage and Accessories
	Supply and Delivery of Survey Equipment and Supplies for 1st quarter	Planning and Design Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	148,330.00		148,330.00	Survey Equipment and Supplies



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

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Service Vehicle Services, Parts and Maintenance for the 1st quarter	Planning and Design Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	216,110.00		216,110.00	Service Vehicle Services, Parts and Maintenance
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for the 1st Quarter of CY 2022	Construction Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	59,040.00		59,040.00	Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for the 1st Quarter of CY 2022	Construction Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	178.08		178.08	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Office Equipment and Accessories and Supplies for the 1st Quarter of CY 2022	Construction Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	5,225.80		5,225.80	Office Equipment and Accessories and Supplies
	Supply and Delivery of Paper Materials and Products for the 1st Quarter of CY 2022	Construction Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	12,455.00		12,455.00	Paper Materials and Products
	Supply and Delivery of Spare Parts for the 1st Quarter of CY 2022	Construction Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	151,505.00		151,505.00	Spare Parts
	Supply and Delivery of Fuels/Fuel Additives and Lubricants and Anti-Corrosive for the 1st Quarter of CY 2022	Construction Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	185,110.00		185,110.00	Fuels/Fuel Additives and Lubricants and Anti-Corrosive
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	252,870.25		252,870.25	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	146,000.00		146,000.00	Printing Supplies
	Supply and Delivery of Spare Parts and other Contingencies for the 1st Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	22,396.00		22,396.00	Spare Parts and other Contingencies
	Supply of Diesel Fuel for the 1st Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	30,000.00		30,000.00	Diesel Fuel
	Supply and Delivery of Office Equipment and Accessories and Supplies for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	5,919.20		5,919.20	Office Equipment and Accessories and Supplies

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

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					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Paper Materials and Products for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	18,424.00		18,424.00	Paper Materials and Products
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	8,291.20		8,291.20	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Manufacturing Components and Supplies for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	2,374.40		2,374.40	Manufacturing Components and Supplies
	Supply and Delivery of Batteries and Cells and Accessories for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	638.40		638.40	Batteries and Cells and Accessories
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	243,004.48		243,004.48	Printer or Facsimile or Photocopier Supplies
	Supply of Fuels/Fuel Additives and Lubricants and Anti-Corrosive for vehicles assigned for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	79,960.00		79,960.00	Fuels/Fuel Additives and Lubricants and Anti-Corrosive
	Supply of Preventive Maintenance for vehicles assigned for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	15,940.00		15,940.00	Preventive Maintenance
	Supply and Delivery of Janitorial Supplies for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	16,345.00		16,345.00	Janitorial Supplies
	Supply and Delivery of Drugs and Medical Supplies for use in Quality Assurance Section for the 1st Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	01/05/22	01/24/22	01/28/22	01/31/22	GoP	19,500.00		19,500.00	Drugs and Medical Supplies

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

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 2nd quarter	Maintenance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	809,262.00	809,262.00		Vehicle and Equipment Supplies
	Supply and Delivery of Agricultural Products for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	1,400,000.00		1,400,000.00	Agricultural Products
	Supply and Delivery of Appliances for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	20,700.00		20,700.00	Appliances
	Supply and Delivery of Health Equipment and Supplies for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	62,780.00		62,780.00	Health Equipment and Supplies
	Supply and Delivery of Furnitures for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	20,050.00		20,050.00	Furnitures
	Supply and Delivery of Information Technology Parts and Accessories for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	1,711,600.00		1,711,600.00	Information Technology Parts and Accessories
	Supply and Delivery of General Repair and Maintenance Services for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	254,875.00		254,875.00	General Repair and Maintenance Services
	Supply and Delivery of Information Technology Application for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	750,000.00		750,000.00	Information Technology Application
	Supply and Delivery of Fuel/Fuels Additives and Lubricants for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	90,000.00		90,000.00	Fuel/Fuels Additives and Lubricants
	Supply and Delivery of Office Equipment for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	68,780.00		68,780.00	Office Equipment
	Supply and Delivery of Office Supplies and Consumables for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	546,368.20		546,368.20	Office Supplies and Consumables
	Supply and Delivery of Printing Supplies for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	660,000.00		660,000.00	Printing Supplies
	Supply and Delivery of Printing Equipment for the 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	2,987,875.00		2,987,875.00	Printing Equipment
	Supply and Delivery of Signage and Accessories for the 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	12,740.00		12,740.00	Signage and Accessories
	Supply and Delivery of Survey Equipment and Supplies for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	43,465.00		43,465.00	Survey Equipment and Supplies

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Safety and Occupational Products (Gear) for the 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	405,120.00		405,120.00	Safety and Occupational Products (Gear)
	Supply and Delivery of Traffic Control System for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	223,100.00		223,100.00	Traffic Control System
	Supply and Delivery of Service Vehicle Services, Parts and Maintenance for 2nd quarter	Planning and Design Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	181,115.00		181,115.00	Service Vehicle Services, Parts and Maintenance
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for the 2nd Quarter of CY 2022	Construction Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	88,560.00		88,560.00	Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for the 2nd Quarter of CY 2022	Construction Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	2,213.28		2,213.28	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Office Equipment and Accessories and Supplies for the 2nd Quarter of CY 2022	Construction Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	6,895.30		6,895.30	Office Equipment and Accessories and Supplies
	Supply and Delivery of Paper Materials and Products for the 2nd Quarter of CY 2022	Construction Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	34,695.00		34,695.00	Paper Materials and Products
	Supply and Delivery of Spare Parts for the 2nd Quarter of CY 2022	Construction Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	130,820.00		130,820.00	Spare Parts
	Supply and Delivery of Fuels/Fuel Additives and Lubricants and Anti-Corrosive for the 2nd Quarter of CY 2022	Construction Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	175,230.00		175,230.00	Fuels/Fuel Additives and Lubricants and Anti-Corrosive
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	57,000.59		57,000.59	Common Office Supplies
	Supply and Delivery of Medical Supplies for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	88,200.00		88,200.00	Medical Supplies
	Supply and Delivery of Spare Parts and other Contingencies for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	65,468.50		65,468.50	Spare Parts and other Contingencies
	Supply and Delivery of Lubricants for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	8,100.00		8,100.00	Lubricants



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

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Diesel Fuel for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	30,000.00		30,000.00	Diesel Fuel
	Supply and Delivery of Office Equipment and Accessories and Supplies for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	2,245.60		2,245.60	Office Equipment and Accessories and Supplies
	Supply and Delivery of Paper Materials and Products for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	31,476.00		31,476.00	Paper Materials and Products
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	1,918.80		1,918.80	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Manufacturing Components and Supplies for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	2,251.20		2,251.20	Manufacturing Components and Supplies
	Supply and Delivery of Batteries and Cells and Accessories for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	638.40		638.40	Batteries and Cells and Accessories
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	199,110.08		199,110.08	Printer or Facsimile or Photocopier Supplies
	Supply of Fuels/Fuel Additives and Lubricants and Anti-Corrosive for vehicles assigned for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	66,600.00		66,600.00	Fuels/Fuel Additives and Lubricants and Anti-Corrosive
	Supply of Preventive Maintenance for vehicles assigned for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	56,465.00		56,465.00	Preventive Maintenance

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

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Drugs and Medical Supplies for use in Quality Assurance Section for the 2nd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	04/05/22	04/25/22	04/29/22	05/02/22	GoP	15,750.00		15,750.00	Drugs and Medical Supplies
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for use in Maintenance Section for the 3rd quarter	Maintenance Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	351,189.40	351,189.40		Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 3rd quarter	Maintenance Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	797,945.00	797,945.00		Vehicle and Equipment Supplies
	Supply and Delivery of Health Equipment and Supplies for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	61,154.00		61,154.00	Health Equipment and Supplies
	Supply and Delivery of Information Technology Parts and Accessories for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	397,000.00		397,000.00	Information Technology Parts and Accessories
	Supply and Delivery of General Repair and Maintenance Services for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	600,000.00		600,000.00	General Repair and Maintenance Services
	Supply and Delivery of Waste Management and Recycling for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	76,410.00		76,410.00	Waste Management and Recycling
	Supply and Delivery of Information Technology Applications for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	1,130,000.00		1,130,000.00	Information Technology Applications
	Supply and Delivery of Fuel/Fuels Additives and Lubricants for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	154,145.00		154,145.00	Fuel/Fuels Additives and Lubricants
	Supply and Delivery of Office Equipment for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	56,100.00		56,100.00	Office Equipment
	Supply and Delivery of Office Supplies and Consumables for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	267,218.50		267,218.50	Office Supplies and Consumables
	Supply and Delivery of Printing Supplies for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	1,151,592.00		1,151,592.00	Printing Supplies
	Supply and Delivery of Printing Equipment for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	112,875.00		112,875.00	Printing Equipment

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

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Service Vehicle Services, Parts and Maintenance for 3rd quarter	Planning and Design Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	188,210.00		188,210.00	Service Vehicle Services, Parts and Maintenance
	Supply and Delivery of Spare Parts and other Contingencies for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	4,624.00		4,624.00	Spare Parts and other Contingencies
	Supply and Delivery of Lubricants for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	8,100.00		8,100.00	Lubricants
	Supply of Diesel Fuel for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	30,000.00		30,000.00	Diesel Fuel
	Supply and Delivery of Office Equipment and Accessories and Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	3,074.40		3,074.40	Office Equipment and Accessories and Supplies
	Supply and Delivery of Arts and Crafts Equipment and Accessories and Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	616.00		616.00	Arts and Crafts Equipment and Accessories and Supplies
	Supply and Delivery of Manufacturing Components and Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	436.80		436.80	Manufacturing Components and Supplies
	Supply and Delivery of Printer or Facsimile or Photocopier Supplies for use in Quality Assurance Section for the 3rd Quarter CY 2022	Quality Assurance Section	NO	Competitive Bidding	07/05/22	07/25/22	07/29/22	08/01/22	GoP	9,031.68		9,031.68	Printer or Facsimile or Photocopier Supplies
	Supply and Delivery of Paper Materials and Products for use in Maintenance Section for the 4th quarter	Maintenance Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	62,728.00	62,728.00		Paper Materials and Products
	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 4th quarter	Maintenance Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	795,912.00	795,912.00		Vehicle and Equipment Supplies
	Supply and Delivery of Health Equipment and Supplies for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	71,799.00		71,799.00	Health Equipment and Supplies

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

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Fuel/Fuels Additives and Lubricants for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	164,040.00		164,040.00	Fuel/Fuels Additives and Lubricants
	Supply and Delivery of Office Equipment for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	60,800.00		60,800.00	Office Equipment
	Supply and Delivery of Office Supplies and Consumables for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	299,435.40		299,435.40	Office Supplies and Consumables
	Supply and Delivery of Printing Supplies for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	783,528.00		783,528.00	Printing Supplies
	Supply and Delivery of Printing Equipment for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	225,750.00		225,750.00	Printing Equipment
	Supply and Delivery of Survey Equipment and Supplies for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	83,475.00		83,475.00	Survey Equipment and Supplies
	Supply and Delivery of Safety and Occupational Supplies (Gear) for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	57,400.00		57,400.00	Safety and Occupational Products (Gear)
	Supply and Delivery of Service Vehicle Services, Parts and Maintenance for 4th quarter	Planning and Design Section	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	226,220.00		226,220.00	Service Vehicle Services, Parts and Maintenance
	Supply and Delivery of Spare Parts and other Contingencies for the 4th Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	14,950.50		14,950.50	Spare Parts and other Contingencies
	Supply and Delivery of Lubricants for the 4th Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	12,290.00		12,290.00	Lubricants
	Supply of Diesel Fuel for the 4th Quarter of CY 2022	Office of the District Engineer	NO	Competitive Bidding	10/05/22	10/25/22	10/28/22	10/31/22	GoP	30,000.00		30,000.00	Diesel Fuel

Prepared by:

  
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