

(Department of Public Works and Highways - Cebu City District Engineering Office) Annual Procurement Plan for FY 2024

Goods and Services, Consultancy

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	
	24CCDEO 0001 - (P.R. # 23-12-004) Purchase of 200 bottles - Dishwashing Liquid - Big 750ml and Thirteen (13) other items for DPWH-CCDEO use. (Janitorial Supplies for 4th Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/01/2024	09/01/2024	12/01/2024	01/02/2024	GoP	361,768.50			Janitorial Supplies
	24CCDEO 0002 - (P.R. # 23-09-006) Purchase of 5 units - Desktop Computer for Procurement Unit Use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	23/01/2024	30/01/2023	02/02/2024	14/02/2024	GoP	695,750.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0003 - (P.R. # 23-10-007) Purchase of 7 units - Desktop Computer and Four (4) other items for Quality Assurance Section Use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	23/01/2024	30/1/2024	02/02/2024	14/02/2024	GoP	998,662.00			Information Technology Parts & Accessories & Peripherals
	(P.R. # 24-02-013) Purchase of 1 unit - Compressor and One (1) other item for Repair and Maintenance of Floor Mounted Airconditioner (Tunnel - GM248070), Cebu City	Administrative Section	NO	Shopping	N/A	28/02/2024	29/02/2024	N/A	GoP	38,590.00			Airconditioning Maintenance Services
	(P.R. # 24-02-014) Purchase of 1 unit - Compressor (Planning Section - S/N: BK293197) for Repair of Airconditioning Unit @ CCDEO (Planning & Design Section), Cebu City	Administrative Section	NO	Shopping	N/A	28/02/2024	29/02/2024	N/A	GoP	24,600.00			Airconditioning Maintenance Services
	24CCDEO 0005 - (P.R. # 24-03-001) Purchase of 5 pcs. - HP-680 Ink Cartridge (Black) and Nine (9) other items for Finance Section Use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	08/03/2024	11/03/2024	20/03/2024	25/03/2024	GoP	418,905.00			Information Technology Parts & Accessories & Peripherals

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	24CCDEO 0006 - (P.R. # 24-03-002) Purchase of 4 pcs. - Flashdrive (128GB Capacity) and Two (2) other items for Procurement Unit use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	08/03/2024	11/03/2024	20/03/2024	25/03/2024	GoP	102,022.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0017 - (P.R. # 24-02-034) Purchase of 30 length - Deformed Bar, 10mmØ x 6m Length and Seventeen (17) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/03/2024	25/03/2024	26/03/2024	01/04/2024	GoP	669,449.00			Construction Materials and Supplies
	24CCDEO 0004 - (P.R. # 24-02-029) Purchase of 6 units - Laptop Computer (for CUSSA) for Administrative Section use. (CUSSA), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/03/2024	11/03/2024	20/03/2024	01/04/2024	GoP	739,800.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0016 - (P.R. # 24-02-033) Purchase of 43 drums - Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/03/2024	25/03/2024	26/03/2024	01/04/2024	GoP	692,300.00			Construction Materials and Supplies
	24CCDEO 0018 - (P.R. # 24-03-016) Purchase of 500 gals. - Latex Paint (Cheeze Yellow) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21/03/2024	25/03/2024	26/03/2024	01/04/2024	GoP	545,450.00			Construction Materials and Supplies
	24CCDEO 0019 - (P.R. # 24-03-017) Purchase of 20 tank - Acetylene, Content Only and One (1) other item for Fabrication of Slotted and Drainage Cover and Other Related Maintenance Works, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21/03/2024	25/03/2024	26/03/2024	01/04/2024	GoP	115,000.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	24CCDEO 0020 - (P.R. # 24-03-018) Purchase of 11 cylinder - LPG - Content Only (11kgs) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	21/03/2024	25/03/2024	26/03/2024	01/04/2024	GoP	147,924.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24CCDEO 0011 - (P.R. # 24-03-008) Purchase of 1 pc. - Release Bearing and Five (5) other items for the repair and maintenance of Construction Service Vehicle, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	20/03/2024	25/03/2024	26/03/2024	03/04/2024	GoP	94,370.00			Vehicle Parts and Accessories
	24CCDEO 0012 - (P.R. # 24-03-009) Purchase of 15 pcs. - Tire 185R14C and Twenty Eight (28) other items for the repair and maintenance of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20/03/2024	25/03/2024	26/03/2024	01/04/2024	GoP	507,000.00			Vehicle Parts and Accessories
	24CCDEO 0014 - (P.R. # 24-02-031) Purchase of 61 m.t. - BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/03/2024	25/03/2024	26/03/2024	01/04/2024	GoP	952,590.00			Construction Materials and Supplies
	(P.R. # 24-02-035) Purchase of 50 pcs. - Good Lumber 2" x 2" x 8' and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Shopping	N/A	05/03/2024	06/03/2024	N/A	GoP	44,900.00			Construction Materials and Supplies
	24CCDEO 0015 - (P.R. # 24-02-032) Purchase of 1 unit - Jackhammer and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/03/2024	25/03/2024	26/03/2024	01/04/2024	GoP	220,133.00			Construction Materials and Supplies
	(P.R. # 24-04-007) Purchase of 77 liters- 2T Oil for the use of Maintenance Handtools, Cebu City	Maintenance Section	NO	Shopping	N/A	17/04/2024	19/04/2024	N/A	GoP	38,034.15			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	24CCDEO 0010 - (P.R. # 24-03-007) Purchase of 120 pcs. - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Nineteen (19) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20/03/2024	11/04/2024	16/04/2024	23/04/2024	GoP	971,490.00			Information Technology Parts & Accessories & Peripherals

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	24CCDEO 0028 - (P.R. # 24-04-006) Purchase of 360 pcs. - Neon Orange ReflectORIZED Vest (as per sample) for the use of Roadside Workers, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16/04/2024	22/04/2024	23/04/2024	24/04/2024	GoP	220,140.00			Construction Materials and Supplies
	24CCDEO 0029 - (P.R. # 24-04-009) Purchase of 1 unit - Cutoff Machine and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/04/2024	22/04/2024	23/04/2024	24/04/2024	GoP	530,456.00			Construction Materials and Supplies
	24CCDEO 0030 - (P.R. # 24-04-010) Purchase of 150 cu.m. - Washed Sand for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/04/2024	22/04/2024	23/04/2024	24/04/2024	GoP	481,800.00			Construction Materials and Supplies
	24CCDEO 0009 - (P.R. # 24-03-006) Purchase of 50 rolls - MYLAR Film 100 Microns (A2) 24"x20 meters, core 3" and One (1) other item for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20/03/2024	11/04/2024	16/04/2024	24/04/2024	GoP	663,000.00			Office Equipment Supplies and Consumables
	24CCDEO 0031 - (P.R. # 24-04-008) Purchase of 68 pcs. - Longsleeve (Full Sublimation) and Three (3) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	16/04/2024	22/04/2024	23/04/2024	24/04/2024	GoP	499,342.00			Office Equipment Supplies and Consumables
	24CCDEO 0021 - (P.R. # 24-03-015) Purchase of 400 bags - ReflectORIZED Thermoplastic Paint, White and Seven (7) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	22/03/2024	15/04/2024	22/04/2024	23/04/2024	GoP	3,347,344.00			Construction Materials and Supplies
	24CCDEO 0022 - (P.R. # 24-03-019) Purchase of 149 m.t. BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	22/03/2024	15/04/2024	22/04/2024	23/04/2024	GoP	4,013,020.00			Construction Materials and Supplies

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	24CCDEO 0007 - (P.R. # 24-03-003) Purchase of 8 pcs. - LED Flood Light 150 watts and Two other items for DPWH CCDEO use. (Electrical Supplies), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	18/03/2024	11/04/2024	16/04/2024	26/04/2024	GoP	90,600.00			Electrical Supplies
	24CCDEO 0008 - (P.R. # 24-03-004) Purchase of 5 gals. - Amonia Liquid 5ltr and One Hundred Five (105) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20/03/2024	11/04/2024	16/04/2024	30/04/2024	GoP	991,519.50			Office Equipment Supplies and Consumables
	24CCDEO 0013 - (P.R. # 24-03-010) Purchase of 2 pc. - Brother toner TN-351 Cyan and Twelve (12) other items for Procurement Unit use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	20/03/2024	16/04/2024	19/04/2024	02/05/2024	GoP	979,729.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0025 - (P.R. # 24-04-001) Purchase of 1 set - Charging Alternator (C4938600) for Electric Generator and One (1) other item for the generator maintenance of U-turn slot, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/04/2024	23/04/2024	26/04/2024	02/05/2024	GoP	64,460.00			Construction Equipment
	24CCDEO 0026 - (P.R. # 24-04-003) Purchase of 3 boxes - Binder Clip Small - 1" (12pcs/box) and Thirteen (13) other items for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	11/04/2024	23/04/2024	26/04/2024	30/04/2024	GoP	64,589.90			Office Equipment Supplies and Consumables
	24CCDEO 0027 - (P.R. # 24-04-004) Purchase of 1 unit - Paper Shredder and One (1) other item for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	11/04/2024	23/04/2024	26/04/2024	30/04/2024	GoP	134,710.00			Communication Equipment & Parts and Accessories
	24CCDEO 0023 - (P.R. # 24-03-011) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use. (1st Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	26/03/2024	11/04/2024	16/04/2024	30/04/2024	GoP	963,690.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive

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	(P.R. # 24-04-002) Purchase of 50 ream - Bond Paper, A4, 70 gsm (Sub 20) and Eleven (11) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	Shopping	N/A	08/04/2024	11/04/2024	N/A	GoP	46,532.00			Office Equipment Supplies and Consumables
	(P.R. # 24-04-005) Purchase of 7 sheets - Plyboard 3/4" and Sixteen (16) other items for Customized Cabinet for Procurement Unit, Cebu City	Procurement Unit	NO	Shopping	N/A	11/04/2024	12/04/2024	N/A	GoP	45,078.00			Construction Materials and Supplies
	24CCDEO 0032 - (P.R. # 24-04-011) Purchase of 1 box - Battery - AAA (Energizer Max) (48pcs/box) and Nineteen (19) other items for C.O.A. Office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	25/04/2024	07/05/2024	10/05/2024	15/05/24	GoP	87,745.40			Office Equipment Supplies and Consumables
	24CCDEO 0033 - (P.R. # 24-04-012) Purchase of 900 sets - Box with cover & w/ DPWH Logo and One (1) other item for DPWH-CCDEO use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	26/04/2024	07/05/2024	10/05/2024	15/05/2024	GoP	982,170.00			Office Equipment Supplies and Consumables
	(P.R. # 24-03-021) Purchase of 1 unit - Perform Technical Analysis 2 Inspection and Two (2) other items for Repair/Maintenance of Generator at DPWH CCDEO (New Building), Cebu City	Administrative Section	NO	Shopping	N/A	03/04/2024	04/04/2024	N/A	GoP	23,867.20			Airconditioning Maintenance Services
	24CCDEO 0034 - (P.R. # 24-04-013) Purchase of 1 unit - Portable CD/DVD Writer and Five (5) other items for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	30/04/2024	14/05/2024	17/05/2024	28/05/2024	GoP	411,391.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0035 - (P.R. # 24-05-001) Purchase of 3 unit 2 Tons Ceiling Mounted Split Type Aircon Inverter and Two (2) other items for DPWH-CCDEO use. (Administrative Section, Finance Section, D.E. Office), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	22/05/2024	29/25/2024	03/06/2024	13/06/2024	GoP	549,867.00			Airconditioning and Airconditioning Systems

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	24CCDEO 0036 - (P.R. # 24-05-002) Purchase of 20 bottle Brother Ink Cartridge - LC462XL Black and Ten (10) other items for Administrative Section, Property Unit & Cash Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	23/05/2024	31/05/2024	05/06/2024	12/06/2024	GoP	430,235.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0037 - (P.R. # 24-05-003) Purchase of 2 unit Dot Matrix Printer (Epson LX-310) and Four (4) other items for Administrative Section, Property Unit, Cash Unit & C.O.A. Office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	23/05/2024	31/05/2024	05/06/2024	12/06/2024	GoP	78,714.10			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0040 - (P.R. # 24-06-001) Purchase of 3 unit - Paper Shredder (Shredcat Ideal 8280CC) and Three (3) other items for Procurement Unit, ADE and DE's use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	07/06/2024	18/06/2024	21/06/2024	25/06/2024	GoP	304,467.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0041 - (P.R. # 24-06-002) Purchase of 5 box - Battery - AA (Energizer) (48pcs/box) and Seventeen (17) others items for Procurement Unit, ADE and DE's use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	07/06/2024	18/06/2024	21/06/2024	25/06/2024	GoP	238,939.50			Office Equipment Supplies and Consumables
	24CCDEO 0047 - (P.R. # 24-06-016) Purchase of 100 pair - Safety Shoes Lowcut, Black and One (1) other item for the Use of Maintenance Roadside Worker, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/06/2024	25/06/2024	27/06/2024	28/06/2024	GoP	997,860.00			Safety and Occupational Products
	24CCDEO 0038 - (P.R. # 24-05-004) Purchase of 50 pcs. - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Ten (10) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/06/2024	25/06/2024	27/06/2024	03/07/2024	GoP	815,338.50			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0039 - (P.R. # 24-05-005) Purchase of 13 box - Binder Clip - Large (12pcs/box) and Seventeen (17) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	07/06/2024	25/06/2024	27/06/2024	03/07/2024	GoP	145,711.00			Office Equipment Supplies and Consumables
	24CCDEO 0052 - (P.R. # 24-06-020) Purchase of 1 set - 1/2" Heavy Duty Cordless Compact Impact Wrench with Pin Detent (Tool Only) and Thirty Three (33) other items for the Use of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23/06/2024	02/07/2024	05/07/2024	10/07/2024	GoP	656,576.40			Construction Materials and Supplies

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	24CCDEO 0048 - (P.R. # 24-06-021) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use. (2nd Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	25/06/2024	01/07/2024	04/07/2024	10/07/2024	GoP	915,000.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	24CCDEO 0050 - (P.R. # 24-06-017) Purchase of 380 pc. - End Rail - Box Type for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26/06/2024	01/07/2024	04/07/2024	08/07/2024	GoP	996,360.00			Construction Materials and Supplies
	24CCDEO 0051 - (P.R. # 24-06-019) Purchase of 2 pc - Auto Darkening Welding Helmet and Six (6) other items for the Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	27/06/2024	02/07/2024	05/07/2024	11/07/2024	GoP	557,190.00			Construction Materials and Supplies
	24CCDEO 0042 - (P.R. # 24-06-003) Purchase of 300 gal -Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2024	05/07/2024	09/07/2024	12/07/2024	GoP	2,304,200.00			Construction Materials and Supplies
	24CCDEO 0043 - (P.R. # 24-06-004) Purchase of 200 length - Deformed Bar, 10mmØ x 6m Length and Eleven (11) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2024	05/07/2024	09/07/2024	12/07/2024	GoP	2,708,585.50			Construction Materials and Supplies
	24CCDEO 0044 - (P.R. # 24-06-005) Purchase of 100 Drum - Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2024	05/07/2024	09/07/2024	12/07/2024	GoP	2,314,000.00			Construction Materials and Supplies
	24CCDEO 0045 - (P.R. # 24-06-014) Purchase of 5,850 kg - Hard Asphalt (Oxidized Bitumin R115/15) for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2024	09/07/2024	10/07/2024	12/07/2024	GoP	1,521,000.00			Construction Materials and Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	24CCDEO 0046 - (P.R. # 24-06-015) Purchase of 2,500 bag - ReflectORIZED Thermoplastic Paint, White and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2024	09/07/2024	10/07/2024	12/07/2024	GoP	10,329,355.00			Construction Materials and Supplies
	24CCDEO 0049 - (P.R. # 24-06-018) Purchase of 105 unit - Illuminated Plastic Barrier and One (1) other item for the Road Safety of Maintenance Roadside Worker, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2024	09/07/2024	10/07/2024	12/07/2024	GoP	557,190.00			Construction Materials and Supplies
	24CSH001 - Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects, Cebu City	CCDEO Planning and Design Section	NO	Competitive Bidding	02/04/2024	27/04/2024	30/04/2024	09/05/2024	GoP	3,659,000.00			Consultancy

Prepared by:


SHARINAH A. BATOCAPALA
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Recommended by Approval:


MANOLO B. MADRONIO, JR.
 BAC Chairman

Approved by:


RAMON P. DEVANADERA
 Head of Procuring Entity