

DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE Updated FY 2022 Annual Procurement Plan for 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/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226102954000	22HD0002-Construction (Completion) of Multi-Purpose Building, Barangay Bongon, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	10/28/21-11/03/21	11/16/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102982000	22HD0003-Construction of Multi-Purpose Building, Sitio Canaan, Barangay Bongon, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	10/28/21-11/03/21	11/16/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building
300226102957000	22HD0004-Construction (Completion) of Multi-Purpose Building, Barangay Caputalan Sur, Medellin, Cebu	Construction Section	YES	Competitive Bidding	10/28/21-11/03/21	11/16/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102966000	22HD0005-Construction (Completion) of Multi-Purpose Building, Barangay Pandan, Bogo City, Cebu	Construction Section	YES	Competitive Bidding	10/28/21-11/03/21	11/16/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
310102101011000	22HD0006-Preventive Maintenance along Antonio y De Pio Highway, K0131+499-K0132+000, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	10/28/21-11/03/21	11/16/2021	2/7/2022	2/13-14/2022	GoP	10,689,840.00	0	10,689,840.00	Preventive Maintenance of Road
300226102963000	22HD0007-Construction (Completion) of Multi-Purpose Building, Barangay Luyong Baybay, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	11/4-10/2021	11/23/2021	2/7/2022	2/11-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102955000	22HD0008-Construction (Completion) of Multi-Purpose Building, Barangay Bunakan, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	11/4-10/2021	11/23/2021	2/7/2022	2/11-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102952000	22HD0009-Construction (Completion) of Multi-Purpose Building, Barangay Bancasan, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/16-22/2021	12/6/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102964000	22HD0010-Construction (Completion) of Multi-Purpose Building, Barangay Maharuhay, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/16-22/2021	12/6/2021	2/7/2022	2/15-16/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102968000	22HD0011-Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/16-22/2021	12/6/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102967000	22HD0012-Construction (Completion) of Multi-Purpose Building, Barangay Pili, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	11/16-22/2021	12/6/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102971000	22HD0013-Construction (Completion) of Multi-Purpose Building, Barangay Ticad, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	11/16-22/2021	12/6/2021	2/7/2022	2/11-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
310105100741000	22HD0014-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Hagnaya Wharf Road-K0078+(-019)-K0078+329, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/18-24/2021	12/29/2021	2/7/2022	2/13-14/2022	GoP	15,687,840.00	0	15,687,840.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road
320101107636000	22HD0015-Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Flood Control Structure at Barangay Caduawan, Sta. 0+000-Sta. 1+163, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/18-24/2021	12/29/2021	2/9/2022	2/14-15/2022	GoP	72,375,000.00	0	72,375,000.00	Construction of Flood Control Structure

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320101107630000	22HD0016-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems-Construction of Flood Control Structure along Bangon River, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/18-24/2021	12/29/2021	2/9/2022	2/14-15/2022	GoP	57,900,000.00	0	57,900,000.00	Construction of Flood Control Structure
320101108337000	22HD0017-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Flood Control Structure at Barangay Tacup, Sta. 0+000-Sta. 0+774, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/18-24/2021	12/29/2021	2/7/2022	2/13-14/2022	GoP	49,000,000.00	0	49,000,000.00	Construction of Flood Control Structure
300226102972000	22HD0018-Construction (Completion) of Multi-Purpose Building, Barangay Victoria, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/25/2021-12/1/2021	12/14/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102977000	22HD0019-Construction of Multi-Purpose Building, Barangay Tamiao, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	11/25/2021-12/1/2021	12/14/2021	2/7/2022	2/11-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building
300226102965000	22HD0020-Construction (Completion) of Multi-Purpose Building, Barangay Okoy, Sta. Fe, Cebu	Construction Section	YES	Competitive Bidding	11/25/2021-12/1/2021	12/14/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102979000	22HD0021-Construction (Completion) of Multi-Purpose Building, Barangay Talangnan, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	11/25/2021-12/1/2021	12/14/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102962000	22HD0022-Construction (Completion) of Multi-Purpose Building, Barangay Ilihan, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/25/2021-12/1/2021	12/14/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300222100079000	22HD0023-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Don Virgilio Gonzales, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/2-8/2021	12/21/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Access Road
320101107639000	22HD0024-Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Flood Control Structure, Poblacion, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/2-8/2021	12/21/2021	2/9/2022	2/14-15/2022	GoP	57,900,000.00	0	57,900,000.00	Construction of Flood Control Structure
320101108335000	22HD0025-Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Flood Control Structure along Bongon River, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/2-8/2021	12/21/2021	2/7/2022	2/13-14/2022	GoP	49,000,000.00	0	49,000,000.00	Construction of Flood Control Structure
300226102974000	22HD0026-Construction of Multi-Purpose Building (Phase 2), Sta. Fe, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/7-13/2021	12/27/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building
310103100809000	22HD0027-Preventive Maintenance along Bogo-Curva-Medellin-Daanbantayan-Maya Road-K0109+000-K0112+275, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/7-13/2021	12/27/2021	3/24/2022	3/24/2022	GoP	68,680,980.00	0	68,680,980.00	Preventive Maintenance of Road
310103100811000	22HD0028-Preventive Maintenance along Sogod-Tabuelan Road, K0109+000-K0109+478, K0110+039-K0110+507, K0117+311-K0118+000, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/7-13/2021	12/27/2021	3/24/2022	3/24/2022	GoP	57,092,295.00	0	57,092,295.00	Preventive Maintenance of Road
300226102976000	22HD0029-Construction of Multi-Purpose Building, Barangay Daanlungsod, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/7-13/2021	12/27/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building

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320101108336000	22HD0030-Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Flood Control Structure along Sapang Dako River, Sta. 0+000-Sta. 0+774, Barangay Calambua, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/7-13/2021	12/27/2021	2/7/2022	2/13-14/2022	GoP	49,000,000.00	0	49,000,000.00	Construction of Flood Control Structure
300226102956000	22HD0031-Construction (Completion) of Multi-Purpose Building, Barangay Caputalan, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/7-13/2021	12/27/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102975000	22HD0032-Construction of Multi-Purpose Building, Barangay Calambua, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/9-15/2021	12/28/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction (Completion) of Multi-Purpose Building
300226102951000	22HD0033-Construction (Completion) of Multi-Purpose Building in B.Rodriguez St., Barangay Binaobao, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/9-15/2021	12/28/2021	2/7/2022	2/13-14/2022	GoP	1,980,000.00	0	1,980,000.00	Construction (Completion) of Multi-Purpose Building
310102100838000	22HD0034-Preventive Maintenance along Cebu North Hagnaya Wharf Road-K0093+194-K0094+112, K0095+000-K0095+1361, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/9-15/2021	12/28/2021	3/24/2022	3/24/2022	GoP	77,255,970.00	0	77,255,970.00	Preventive Maintenance of Road
300226102960000	22HD0035-Construction (Completion) of Multi-Purpose Building, Barangay Curva, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/9-15/2021	12/28/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300222100078000	22HD0036-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Curva, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/9-15/2021	12/28/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Access Road
300222100077000	22HD0037-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Canao-cao, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/9-15/2021	12/28/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Access Road
300202100235000	22HD0038-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN)-Access Road leading to Medellin Port, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/9-15/2021	12/28/2021	2/7/2022	2/13-14/2022	GoP	29,400,000.00	0	29,400,000.00	Construction/Improvement of Access Road
320101107645000	22HD0039-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Seawall, Medellin, Cebu	Construction Section	NO	Competitive Bidding	12/9-15/2021	2/14/2022	2/21/2022	2/25-28/2022	GoP	57,735,950.00	0	57,735,950.00	Construction of Flood Control Structure
310105100739000	22HD0040-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Antonio y De Pio H-way-K0120+716-K0120+878, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	3/21/2022	3/23-24/2022	GoP	4,312,980.00	0	4,312,980.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road
310109100896000	22HD0041-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sogod-Tabuelan Rd-K0110+526-K0111+017, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	3/24/2022	3/24/2022	GoP	78,803,830.00	0	78,803,830.00	Rehabilitation/Reconstruction of Road
310202101013000	22HD0042-Road Widening along Cebu North Hagnaya Wharf Road, K0085+928-K0086+880, K0087+000-K0087+289, K0087+406-K0087+473, K0087+704-K0088+257, K0098+845-K0099+938, K0105+758-K0106+001, Tabogon, City of Bogo & San Remigio, Cebu	Construction Section	NO	Competitive Bidding	12/11-17/2021	2/14/2022	3/24/2022	3/24/2022	GoP	96,500,000.00	0	96,500,000.00	Road Widening

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300202100236000	22HD0043-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN), Argawanon Road leading to Hagnaya Wharf, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/14/2022	GoP	19,249,160.00	0	19,249,160.00	Construction/Improvement of Access Road
300202100214000	22HD0044-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN), Barangay Ilihan to Barangay Kal-anan Road leading to Tabogon Port, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/13-14/2022	GoP	24,500,000.00	0	24,500,000.00	Construction/Improvement of Access Road
300203102063000	22HD0045-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Access Road leading to Airport-Medellin Domestic Airport Road Construction, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/14-15/2022	GoP	91,675,000.00	0	91,675,000.00	Construction/Improvement of Access Road
300222100076000	22HD0046-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Calambua to Barangay Bagtik, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/13-14/2022	GoP	6,930,000.00	0	6,930,000.00	Construction of Access Road
300222100080000	22HD0047-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Doong, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/11-14/2022	GoP	9,900,000.00	0	9,900,000.00	Construction of Access Road
300222100081000	22HD0048-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Mabuli, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Access Road
300222100082000	22HD0049-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Malingin to Barangay Bitoon, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Access Road
30022100083000	22HD0050-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Putian, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/11-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Access Road
300226102953000	22HD0051-Construction (Completion) of Multi-Purpose Building, Barangay Bitoon, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	12/11-17/2021	3/2/2022	3/8/2022	3/16-17/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102958000	22HD0052-Construction (Completion) of Multi-Purpose Building, Barangay Camaza, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	12/11-17/2021	3/2/2022	3/8/2022	3/16-17/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102959000	22HD0053-Construction (Completion) of Multi-Purpose Building, Barangay Combado, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/15-16/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102961000	22HD0054-Construction (Completion) of Multi-Purpose Building, Barangay Hagdan, Sta.Fe, Cebu	Construction Section	NO	Competitive Bidding	12/11-17/2021	3/2/2022	3/8/2022	3/16-17/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102969000	22HD0055-Construction (Completion) of Multi-Purpose Building, Barangay Tacup, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/13-14/2022	GoP	2,970,000.00	0	2,970,000.00	Construction (Completion) of Multi-Purpose Building
300226102973000	22HD0056-Construction of Multi-Purpose Building (Birthing Center), Barangay Poblacion, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/11-17/2021	12/30/2021	2/7/2022	2/13-14/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building

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300202100796000	22HD0057-Construction of Security Facilities, Medellin Military Reservation, Medellin, Cebu	Construction Section	NO	Competitive Bidding	12/11-17/2021	3/2/2022	3/21/2022	3/23-24/2022	GoP	29,400,000.00	0	29,400,000.00	Construction of Security Facilities
300226102978000	22HD0058-Construction of Multi-Purpose Building (National Highschool), Brgy. Calape, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	2/3-9/2022	2/22/2022	3/21/2022	3/23-24/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building
300226102979000	22HD0059-Construction of Multi-Purpose Building (Youth Center), Brgy. Poblacion at San Remigio, Cebu	Construction Section	NO	Competitive Bidding	2/3-9/2022	2/22/2022	3/21/2022	3/23-24/2022	GoP	9,900,000.00	0	9,900,000.00	Construction of Multi-Purpose Building
300226102980000	22HD0060-Construction of Multi-Purpose Building, Brgy. Maalat, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	2/3-9/2022	2/22/2022	3/21/2022	3/24/2022	GoP	7,920,000.00	0	7,920,000.00	Construction of Multi-Purpose Building
300226102981000	22HD0061-Construction of Multi-Purpose Building, Kawit Port, Brgy. Kawit, Medellin, Cebu	Construction Section	NO	Competitive Bidding	2/3-9/2022	2/22/2022	3/21/2022	3/23-24/2022	GoP	4,950,000.00	0	4,950,000.00	Construction of Multi-Purpose Building
300221101532000	22HD0062-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Cayang Sitio Sudlunon, Brgy. Poblacion, Bogo City, Cebu	Construction Section	NO	Competitive Bidding	2/3-9/2022	2/22/2022	3/21/2022	3/23-24/2022	GoP	4,950,000.00	0	4,950,000.00	Improvement of Access Road
300116201297000	22HD0064-Concreting of Brgy. Ilihan to Brgy. Sab-a FMR Phase II, Brgy. Ilihan, Tabogon and Brgy. Sab-a, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	2/18-24/2022	3/15/2022	3/23/2022	3/24/2022	GoP	11,940,000.00	0	11,940,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road
300116204360000	22HD0065-Road Concreting Brgy. Tominjao-Brgy. Bagay Access Road, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/12-18/2022	5/2/2022	Awaiting release of funds		GoP	19,600,000.00	0	19,600,000.00	Awaiting release of funds
310105100740000	22HD0066-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Hagnaya Wharf Road, K0078+(-882)-K0078+(-828), K0078+(-688)-K0078+(-603), K0078+(-281)-K0078+(-119), K0078+654-K0078+866, K0080+120-K0080+424, K0081+511-K0082+000, K0084+430-K0084+610, K0085+090-K0085+135, K0086+192-K0086+760, City of Bogo & Tabogon, Cebu	Construction Section	NO	Competitive Bidding	5/11-17/2022	5/30/2022	5/31/2022	5/31/2022	GoP	49,000,000.00	0	49,000,000.00	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads
200000100020000	22HD0067-Repair/Maintenance of Flood Control Structures 1) along Bangon River, Poblacion, Medellin, Cebu; and 2) Avante Revetment at Avante Bridge, San Remigio, Cebu	Maintenance Section	NO	Competitive Bidding	6/22-28/2022	7/14/2022	7/25/2022	07/26-27/2022	GoP	2,400,000.00	2,400,000.00		Repair/Maintenance of Flood Control Structures
	22HD0068-Construction of 4 storey 12 classroom school building at Daanbantayan Central ES, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	7/6-12/2022	7/25/2022	Bid out on July 25, 2022	Awaiting release of Funds	GoP	32,106,089.00	0	32,106,089.00	4 Storey 12 Classroom School Building
	22HD0069-Construction of 3 storey 12 classroom school building of Hagnaya IS, Hagnaya, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	7/6-12/2022	7/25/2022	Bid out on July 25, 2022	Awaiting release of Funds	GoP	32,106,089.00	0	32,106,089.00	3 Storey 12 Classroom School Building
300205100011000	22HD0070-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Section	NO	Competitive Bidding	7/30/2022 2-8/7/2022	8/22/2022	For bidding on 8/22/2022		GoP	3,069,906.25	0	3,069,906.25	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System

Prepared by:


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 District Engineer

DPWH Cebu 1st DEO Updated FY 2022 Annual Procurement Plan for Goods and Services

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2022-01-0001-Procurement of Office Furnitures (Tables and Chairs) for use of DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	1/15-21/2022	1/21/2022	N/A	N/A	GoP	281,000.00	0	281,000.00	Office Furnitures
	2022-02-0002-Procurement of Office Supplies for use of DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	2/11-17/2022	2/17/2022	2/22/2022	2/22/2022	GoP	343,510.00	0	343,510.00	Office Supplies
	2022-02-0003-Procurement of Office Supplies for use in the Administrative Section	DPWH-CEBU 1ST DEO	No	Shopping	2/11-17/2022	2/17/2022	3/22/2022	3/22/2022	GoP	75,072.45	0	75,072.45	Office Supplies
	2022-02-0004-Procurement of Fuel and Lubricants for use in DPWH Cebu 1st DEO Service Vehicles (Prepayment)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	2/18-24/2022	2/24/2022			GoP	945,500.00		945,500.00	Fuel and Lubricants
	2022-02-0005-Procurement of Materials for use in the repair of District Engineer's Quarters	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	2/24/2022-3/2/2022	3/2/2022	3/7/2022	3/7/2022	GoP	368,450.00		368,450.00	Building Materials
	2022-02-0006-Procurement of Spare Parts for use in the repair/maintenance of service vehicle Toyota Fortuner with Plate No.AAZ 6162 assigned in the Finance Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	2/24/2022-3/2/2022	3/2/2022	3/7/2022	3/7/2022	GoP	38,377.50		38,377.50	Vehicle Spare Parts
	2022-02-0007-Procurement of Spare Parts for use in the repair/maintenance of service vehicle Mitsubishi Strada with Plate No.GDN 4396 assigned in the Quality Assurance Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	2/24/2022-3/2/2022	3/2/2022	3/7/2022	3/7/2022	GoP	31,720.00		31,720.00	Vehicle Spare Parts
	2022-02-0008-Procurement of Spare Parts for use in the repair/maintenance of service vehicle Isuzu Crosswind with Plate No.SKN 766 assigned in the Quality Assurance Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	2/24/2022-3/2/2022	3/2/2022	3/7/2022	3/7/2022	GoP	21,690.00		21,690.00	Vehicle Spare Parts
	2022-02-0009-Procurement of Full Color Digital Printer/Copier/Scanner for use in the Supply Unit	DPWH-CEBU 1ST DEO	No	Shopping	2/24/2022-3/2/2022	3/2/2022	3/18/2022	3/18/2022	GoP	300,000.00		300,000.00	Full Color Digital Printer/Copier/Scanner
	2022-02-0011-Procurement of Spare Parts for use in the repair/maintenance of service vehicle Isuzu Crosswind with Plate No.SKN 766 and Mitsubishi Strada with Plate No.GDN 4396 assigned in the Quality Assurance Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	3/4-10/2022	3/10/2022	4/8/2022	4/8/2022	GoP	60,500.00		60,500.00	Vehicle Spare Parts
	2022-03-0013-Procurement of Toner for use in the Quality Assurance Section	DPWH-CEBU 1ST DEO	No	Shopping	3/4-10/2022	3/10/2022	4/6/2022	4/6/2022	GoP	227,500.00		227,500.00	Toners

	2022-02-0014-Procurement of Fuel and Lubricants for use in the Maintenance Section (Pre-payment)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	3/9-15/2022	3/15/2022	3/21/2022	3/21/2022	GoP	993,000.00		993,000.00	Fuel and Lubricants
	2022-02-0015-Procurement of Electrical Supplies for use in the Laboratory Building, Quality Assurance Section	DPWH-CEBU 1ST DEO	No	Shopping	3/9-15/2022	3/15/2022	4/20/2022	4/20/2022	GoP	284,990.00		284,990.00	Electrical Supplies
	2022-02-0016-Supply of various Spare Parts for maintenance vehicles and heavy equipment	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	3/9-15/2022	3/15/2022	3/24/2022	3/24/2022	GoP	780,270.00		780,270.00	Vehicle & Heavy Equipment (Spare Parts)
	2022-03-0017-Procurement of Office Supplies for use in the Construction Section	DPWH-CEBU 1ST DEO	No	Shopping	3/22-29/2022	3/29/2022	4/1/2022	4/1/2022	GoP	727,280.00		727,280.00	Office Supplies
	2022-03-0018-Procurement of Toner for Epson L5190 for use in the Supply Unit	DPWH-CEBU 1ST DEO	No	Shopping	3/22-29/2022	3/29/2022	4/1/2022	4/1/2022	GoP	10,000.00		10,000.00	Toners
	2022-03-0020-Supply and Delivery of Liquid Disinfectant for Intelligent Temperature Measurement and Disinfectant Channel Equipment as support mechanism in response to COVID-19	DPWH-CEBU 1ST DEO	No	Shopping	3/22-29/2022	3/29/2022	6/1/2022	6/1/2022	GoP	140,000.00		140,000.00	Liquid Disinfectant
	2022-03-0021-Supply and Delivery of various office and common supplies for use in the Maintenance Section	DPWH-CEBU 1ST DEO	No	Shopping	3/22-29/2022	3/29/2022	4/6/2022	4/6/2022	GoP	570,684.00		570,684.00	Office Supplies
	2022-03-0022-Procurement of Toner for Ecosys M6630CIDN for use in the Finance Section	DPWH-CEBU 1ST DEO	No	Shopping	3/22-29/2022	3/29/2022			GoP	374,000.00		374,000.00	Toners
	2022-03-0023-Procurement of Dual Wireless Microphone for use of Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	3/22-29/2022	3/29/2022	4/11/2022	4/11/2022	GoP	52,500.00		52,500.00	Dual Wireless Microphone
	2022-03-0024-Procurement of Computer Set and Inkjet Printer for use in COA's Office	DPWH-CEBU 1ST DEO	No	Shopping	3/24-30/2022	3/30/2022	4/1/2022	4/1/2022	GoP	290,000.00		290,000.00	Computer Set and Inkjet Printer
	2022-03-0025-Procurement of Parts and Accessories for Photocopier Model Ileo+258 in the Procurement Unit	DPWH-CEBU 1ST DEO	No	Shopping	3/24-30/2022	3/30/2022			GoP	59,800.00		59,800.00	Photocopier Parts and Accessories
	2022-03-0026-Procurement of submersible water pump for use in the drainage system within office premises	DPWH-CEBU 1ST DEO	No	Shopping	3/24-30/2022	3/30/2022			GoP	12,000.00		12,000.00	Submersible Water Pump
	2022-04-0027-Procurement of spare parts for the repair of service vehicle Mitsubishi Coaster with Plate No.UHH-439	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	4/5-11/2022	4/11/2022	5/11/2022	5/11/2022	GoP	21,000.00		21,000.00	Vehicle Spare Parts
	2022-04-0028-Procurement of Office Tables for use in COA's Office	DPWH-CEBU 1ST DEO	No	Shopping	4/5-11/2022	4/11/2022	5/25/2022	5/25/2022	GoP	80,100.00		80,100.00	Office Tables
	2022-04-0029-Supply and Delivery of Long Sleeve Shirt for Maintenance Crew	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	4/5-11/2022	4/11/2022	5/25/2022	5/25/2022	GoP	87,500.00		87,500.00	Long Sleeve Shirt
	2022-04-0030-Procurement of photos and frame for DPWH Cebu 1st DEO District Engineer, OIC-Assistant District Engineer and Section Chief	DPWH-CEBU 1ST DEO	No	Shopping	4/14-20/2022	4/20/2022			GoP	37,075.00		37,075.00	Photo Frame

	2022-04-0031-Procurement of Spare Parts for use in the repair/maintenance of service vehicle ISUZU (DMAX) with Plate No. SJW 862 assigned in the Construction Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	4/14-20/2022	4/20/2022	5/24/2022	5/24/2022		75,666.00		75,666.00	Vehicle Spare Parts
	2022-04-0032-Procurement of Spare Parts for use in the repair/maintenance of service vehicles assigned in the Construction Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	4/14-20/2022	4/20/2022	5/25/2022	5/25/2022		105,253.00		105,253.00	
	Procurement of Transfer Belt, KIP 860 Toners plus 4 items for use in the Planning and Design Section	DPWH-CEBU 1ST DEO	No	Direct Contracting	4/14-20/2022	4/20/2022	5/25/2022	5/25/2022	GoP	394,000.00		394,000.00	
	Supply/Delivery of Personal Protective Equipment for Engineers and Roadside Maintenance Personnel	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	4/14-20/2022	4/20/2022	5/25/2022	5/25/2022	GoP	328,000.00		328,000.00	Personal Protective Equipment
	Ad-Insertion (Newspaper Publication) of the Notice of Awarded Projects with an ABC of P50 Million and above (February 2022)	DPWH-CEBU 1ST DEO	No	Direct Contracting	4/14-20/2022	4/20/2022	5/25/2022	5/25/2022	GoP	7,350.00		7,350.00	Ad Insertion (Newspaper Publication)
	2022-05-0033-Procurement of 2 units Computer Laptop for use in the IT Staff as standby equipment for participants for webinar or any virtual meetings	DPWH-CEBU 1ST DEO	No	Shopping	5/14-20/2022	5/20/2022	5/25/2022	5/26/2022	GoP	240,000.00		240,000.00	Computer Laptop
	2022-05-0034-Procurement of Inks for Epson Pro WF-C5790 printer for COA-Cebu 1st DEO Auditors use	DPWH-CEBU 1ST DEO	No	Shopping	5/14-20/2022	5/20/2022	5/25/2022	5/26/2022	GoP	21,300.00		21,300.00	Printer Inks
	2022-05-0037-Procurement of 20 units Steel Rack (45x121x182cm) for use in the Construction Section	DPWH-CEBU 1ST DEO	No		5/14-20/2022	5/20/2022	5/25/2022	5/26/2022	GoP	264,000.00		264,000.00	Steel Rack
	Procurement of Parts and Supplies for Develop Ineo+258 Printer/Photocopier at Procurement Unit and DE Staff Office	DPWH-CEBU 1ST DEO	No	Direct Contracting	5/14-20/2022	5/20/2022	5/25/2022	5/26/2022	GoP	148,752.00		148,752.00	Printer/Photocopier Parts and Supplies
	2022-05-0039-Procurement of Mylar Laserpaper plus 1 item for use in the PDS	DPWH-CEBU 1ST DEO	No	Shopping	5/14-20/2022	5/20/2022	5/25/2022	5/26/2022	GoP	150,000.00		150,000.00	
	2022-05-0040-Procurement of 3 units Floor Mounted Air Conditioning 3.0 HP Inverter	DPWH-CEBU 1ST DEO	No	Shopping	5/14-20/2022	5/20/2022	5/25/2022	5/26/2022	GoP	480,000.00		480,000.00	
	2022-05-0041-Supply & Delivery of Material (Emulsified Asphalt Cationic-SS1 & Asphalt Cement Penetration Grade 85-100) for use in the repair/maintenance (Joints & Cracks Sealing and Pothole Patching)	DPWH-CEBU 1ST DEO	No	Shopping	5/14-20/2022	5/20/2022	5/31/2022	5/31/2022	GoP	995,000.00		995,000.00	Supply & Delivery of Material (Emulsified Asphalt Cationic-SS1 & Asphalt Cement Penetration Grade 85-100) for use in the repair/maintenance (Joints & Cracks Sealing and Pothole Patching)

	2022-05-0042-Supply & Delivery of Various Materials (Nylon #250 kilos plus 4 items) for use in the routine maintenance works	DPWH-CEBU 1ST DEO	No	Shopping	5/14-20/2022	5/20/2022	5/31/2022	5/31/2022	GoP	673,650.00		673,650.00	various materials
	2022-05-0044-Procurement of Spare Parts and Labor for the repair of vehicle with Plate No.AAZ 6162 assigned in the Finance Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	5/24-26/2022	5/26/2022			GoP	7,285.00		7,285.00	Vehicle Parts and Labor
	2022-05-0045-Procurement of Spare Parts for use of service vehicles (Isuzu Trooper GTL-550, Ford Ranger ABM-6372, Isuzu D-MAX SJW-862 and Isuzu MUX SKU-708) assigned in the Construction Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	5/24-26/2022	5/26/2022			GoP	385,400.00		385,400.00	Spare Parts
	2022-05-0046-Procurement of Spare Parts (Timing Belt Original plus 4 others) for use of vehicle with Plate No. GCS 4452 assigned in the PDS	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	5/24-26/2022	5/26/2022			GoP	25,280.00		25,280.00	Vehicle Parts
	2022-05-0047-Procurement of Spare Parts and Labor for the repair of vehicle with Plate No.GCS 4452 assigned in the PDS	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	5/24-26/2022	5/26/2022			GoP	82,964.49		82,964.49	Vehicle Parts and Labor
	2022-05-0048-Installation of Main Distribution Panel and Rehabilitation of electrical wirings and installation of Power Supply	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	5/24-26/2022	5/26/2022			GoP	743,395.00		743,395.00	Installation of Main Distribution Panel and Rehabilitation of electrical wirings and installation of Power Supply
	Ad-Insertion (Newspaper Publication) of the Notice of Awarded Projects with an ABC of P50 Million and above (April 2022)	DPWH-CEBU 1ST DEO	No	Direct Contracting					GoP	6,300.00		6,300.00	Ad Insertion (Newspaper Publication)
	2022-05-0050-Procurement of Fuels for use in Service Vehicles and Heavy Equipments assigned to Maintenance Section	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	5/31/2022-6/6/2022	6/6/2022	7/18/2022	7/18/2022	GoP	965,000.00		965,000.00	Fuels
	2022-05-0051-Procurement of Inks for Epson Pro WF-C5790 printer for COA-Cebu 1st DEO IT Staff and COA Auditors	DPWH-CEBU 1ST DEO	No	Shopping	5/31/2022-6/6/2022	6/6/2022	7/18/2022	7/18/2022	GoP	85,200.00		85,200.00	Toners
	2022-05-0052-Periodic Maintenance of Isuzu MU-X with Plate No. SKT-500 assigned in the Cashiering Unit	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	5/31/2022-6/6/2022	6/6/2022	7/18/2022	7/18/2022	GoP	51,224.00		51,224.00	Periodic Maintenance of Isuzu MU-X with Plate No. SKT-500
	2022-07-0054-Procurement of materials for the installation of additional Main Distribution Panel of 300KVA Generator Set and Rehabilitation and additional Main Distribution Panel of 25KVA Generator Set of DPWH Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	7/13-19/2022	7/19/2022	7/22/2022	7/25/2022	GoP	729,225.00		729,225.00	Main Distribution Panel of 300KVA and 25KVA Generator Set

	Procurement of Toners and Parts for various Kyocera printers and photocopiers assigned in Network, Cashiering, Records and Procurement Unit	DPWH-CEBU 1ST DEO	No	Direct Contracting	7/13-19/2022	7/19/2022	7/22/2022	7/25/2022	GoP	711,385.00		711,385.00	Kyocera Printers and Photocopiers
	2022-07-0056-Procurement of materials for the repair of DPWH Cebu 1st Satellite Office at V. Sotto Street, Cebu City	DPWH-CEBU 1ST DEO	No	Shopping	7/13-19/2022	7/19/2022	7/25/2022	7/25/2022	GoP	64,933.00		64,933.00	Building Materials
	Procurement of Consumable office supplies	DPWH-CEBU 1ST DEO	No	Shopping	7/13-19/2022	7/19/2022	7/25/2022	7/25/2022	GoP	45,000.00		45,000.00	Consumable office supplies
	Procurement of NRTSP accessories and consumable office supplies	DPWH-CEBU 1ST DEO	No	Shopping	7/13-19/2022	7/19/2022	7/25/2022	7/25/2022	GoP	478,000.00		478,000.00	NRTSP accessories and Consumable office supplies
	2022-07-0057-Procurement of Parts and Labor for PMS of service vehicle Plate No. GAG 2189 assigned to PDS	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	7/13-19/2022	7/19/2022	7/25/2022	7/25/2022	GoP	45,283.49		45,283.49	PMS and Labor of Vehicle Plate No. GAG 2189
	2022-07-0058-Procurement of Laptop Computer for use by OIC-Head of Procurement Unit	DPWH-CEBU 1ST DEO	No	Shopping	7/13-19/2022	7/19/2022	7/25/2022	7/25/2022	GoP	120,000.00		120,000.00	Laptop Computer
	2022-07-0059-Procurement of Safety Gears (Shoes) and office supplies for use in the PMS (PDS)	DPWH-CEBU 1ST DEO	No	Shopping	7/5-11/2022	7/11/2022	7/14/2022	7/15/2022	GoP	49,300.00		49,300.00	Shoes and Office Supplies
	2022-07-0060-Procurement of Safety Gears (Shoes) and Vehicle Accessories (Topload Carrier) for use in BMS (PDS)	DPWH-CEBU 1ST DEO	No	Shopping	7/5-11/2022	7/11/2022	7/14/2022	7/15/2022	GoP	63,130.00		63,130.00	Shoes and Topload Carrier
	2022-07-0061-Procurement of Safety Gears (Shoes) and office supplies for use in the RBIA (PDS)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	7/5-11/2022	7/11/2022	7/14/2022	7/15/2022	GoP	80,000.00		80,000.00	Shoes and Gelpen
	2022-07-0062-Procurement of Clerical Tables and chairs for use in District Engineer and OIC-Assistant District Engineer's Office	DPWH-CEBU 1ST DEO	No	Shopping	7/5-11/2022	7/11/2022	7/14/2022	7/15/2022	GoP	43,400.00		43,400.00	Clerical Tables and Chairs
	2022-07-0063-Procurement of various spare parts for the Repair of Gestetner Printer assigned in the Maintenance Section	DPWH-CEBU 1ST DEO	No	Shopping	7/5-11/2022	7/11/2022	7/14/2022	7/15/2022	GoP	36,300.00		36,300.00	Spare Parts of Gestetner Printer
	2022-07-0064-Procurement of Janitorial and Sanitary Supplies for use in the Office of the District Engineer	DPWH-CEBU 1ST DEO	No	Shopping	7/5-11/2022	7/11/2022	7/14/2022	7/15/2022	GoP	313,850.00		313,850.00	Janitorial & Sanitary Supplies
	22GHD0001-SUPPLY AND INSTALLATION OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS AND OTHER VARIOUS MATERIALS FOR USE OF DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE	DPWH-CEBU 1ST DEO	No	Competitive Bidding	7/8-14/2022	7/27/2022	7/29/2022	08/2-3/2022	GoP	1,253,348.85	1,253,348.85		ReflectORIZED Thermoplastic Pavement Markings
	2022-07-0066-Procurement of Office Supplies for use in PDS (MYPS)	DPWH-CEBU 1ST DEO	No	Shopping	7/21-28/2022	7/28/2022	8/2/2022	8/3/2002	GoP	8,740.00		8,740.00	Office Supplies

	2022-07-0067-Procurement of NRTSP accessories and consummable office supplies for use in PDS	DPWH-CEBU 1ST DEO	No	Shopping	7/21-28/2022	7/28/2022	8/2/2022	8/3/2002	GoP	240,000.00		240,000.00	NRTSP accessories and Consumable office supplies
	2022-07-0068-Procurement of NRTSP accessories and consummable office supplies for use in PDS	DPWH-CEBU 1ST DEO	No	Shopping	7/21-28/2022	7/28/2022	8/2/2022	8/3/2002	GoP	189,350.00		189,350.00	NRTSP accessories and Consumable office supplies
	2022-07-0069-Procurement of Construction Materials/Supplies for the Repair/Maintenance of DPWH Building, Annex A Building (Supply Office and Bodega, Accounting and Construction Bodega and Canteen), Poblacion, Medellin, Cebu	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	7/21-28/2022	7/28/2022	8/2/2022	8/3/2002	GoP	800,000.00		800,000.00	Construction Materials/Supplies
	2022-07-0070-Procurement of Fuel for use in DPWH Cebu 1st DEO service vehicles for the 3rd Quarter of CY 2022	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	7/21-28/2022	7/28/2022	8/2/2022	8/3/2002	GoP	995,000.00		995,000.00	Diesel and Gasoline
	2022-07-0071-Procurement of Vehicle Spare Parts for the repair of GDN 2988 and GCS 4452 assigned in the PDS	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	7/21-28/2022	7/28/2022	8/2/2022	8/3/2002	GoP	186,400.00		186,400.00	Vehicle Spare Parts
	2022-07-0072-Supply and delivery of Boulders (30-70kgs) for the Palliative Rectification of Slope Protections damaged by Typhoon along CNHWR K0085+600-K0085+640 RS; K0090+210-K0090+325, Tabogon & City of Bogo, Cebu	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	7/21-28/2022	7/28/2022	8/2/2022	8/3/2002	GoP	954,960.00		954,960.00	Boulders
	2022-07-0073-Procurement, delivery and installation of various wall frames for use of Cebu 1st DEO	DPWH-CEBU 1ST DEO	No	Shopping	7/26/2022-8/2/2022	8/2/2022	8/5/2022	8/8/2022	GoP	105,560.00		105,560.00	Wall Frames
	2022-07-0074-Procurement of Toners for KYOCERA Ecosys M6630CIDN (Finance Section)	DPWH-CEBU 1ST DEO	No	Direct Contracting	7/26/2022-8/2/2022	8/2/2022	8/5/2022	8/8/2022	GoP	374,000.00		374,000.00	Kyocera Toners
	2022-07-0075-Procurement of Office Equipment, Supplies Consumables and devices for use in Finance Section	DPWH-CEBU 1ST DEO	No	Shopping	7/26/2022-8/2/2022	8/2/2022	8/5/2022	8/8/2022	GoP	68,310.00		68,310.00	Office Equipment, Supplies Consumables and devices
	Procurement of various spare parts and labor for the repair and PMS of GDN 4396 Mitsubishi Strada (QAS)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	7/26/2022-8/2/2022	8/2/2022	8/5/2022	8/8/2022	GoP	147,550.00		147,550.00	Vehicle Spare Parts and Labor
	Common Supplies & Equipment (CSE)-3rd Quarter	DPWH-CEBU 1ST DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	401,240.22	0	401,240.22	Common Supplies & Equipment (CSE)
	Common Supplies & Equipment (CSE)-4th Quarter	DPWH-CEBU 1ST DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	401,240.22	0	401,240.22	Common Supplies & Equipment (CSE)
	Covid 19 Items	DPWH-CEBU 1ST DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	500,000.00		500,000.00	Covid 19 Items
	Janitorial Supplies	DPWH-CEBU 1ST DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	500,000.00	0	500,000.00	Janitorial Supplies
	Vehicles (4 units)	DPWH-CEBU 1ST DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	6,500,000.00	0	6,500,000.00	Vehicles
	Airconditioning Units	DPWH-CEBU 1ST DEO	No	Shopping	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	200,000.00	0	200,000.00	Airconditioning

	Airconditioning Maintenance Services (1st Quarter)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	250,000.00	0	250,000.00	Airconditioning Maintenance Services
	Construction Materials & Supplies (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Competitive Bidding	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	2,000,000.00	2,000,000.00		Construction Materials & Supplies
	Construction Materials & Supplies (4th Quarter)	DPWH-CEBU 1ST DEO	No	Competitive Bidding	10/5-11/2022	10/25/2022	10/29/2022	11/3/2022	GoP	4,000,000.00	4,000,000.00		Construction Materials & Supplies
	Electrical Supplies	DPWH-CEBU 1ST DEO	No	Shopping	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	350,000.00	0	350,000.00	Electrical Supplies
	Office Furniture & Fixtures (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	200,000.00	0	200,000.00	Office Furniture & Fixtures
	Office Furniture & Fixtures (4th Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	11/8-14/2022	11/14/2022	11/17/2022	11/18/2022	GoP	300,000.00	0	300,000.00	Office Furniture & Fixtures
	Information Technology (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	500,000.00	0	500,000.00	Information Technology
	Information Technology (4th Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	11/8-14/2022	11/14/2022	11/17/2022	11/18/2022	GoP	300,000.00	0	300,000.00	Information Technology
	Information Technology Parts & Accessories (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	150,000.00	0	150,000.00	Information Technology Parts & Accessories
	Information Technology Parts & Accessories (4th Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	11/8-14/2022	11/14/2022	11/17/2022	11/18/2022	GoP	150,000.00	0	150,000.00	Information Technology Parts & Accessories
	Information Technology Parts & Accessories (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Direct Contracting	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	200,000.00	0	200,000.00	Information Technology Parts & Accessories
	Information Technology Parts & Accessories (4th Quarter)	DPWH-CEBU 1ST DEO	No	Direct Contracting	11/8-14/2022	11/14/2022	11/17/2022	11/18/2022	GoP	200,000.00	0	200,000.00	Information Technology Parts & Accessories
	Office Equipment (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	500,000.00	0	500,000.00	Office Equipment
	Office Equipment (4th Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	11/8-14/2022	11/14/2022	11/17/2022	11/18/2022	GoP	250,000.00		500,000.00	Office Equipment
	Office Equipment Parts/Supplies & Accessories/Consummables (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	200,000.00	0	200,000.00	Office Equipment Parts & Accessories
	Office Equipment Parts/Supplies & Accessories/Consummables (4th Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	11/8-14/2022	11/14/2022	11/17/2022	11/18/2022	GoP	150,000.00	0	150,000.00	Office Equipment Parts & Accessories
	Office Equipment Parts/Supplies & Accessories/Consummables (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Direct Contracting	9/13-19/2022	9/19/2022	9/22/2022	9/23/2022	GoP	250,000.00	0	250,000.00	Office Equipment Parts & Accessories
	Office Equipment Parts/Supplies & Accessories/Consummables (4th Quarter)	DPWH-CEBU 1ST DEO	No	Direct Contracting	11/8-14/2022	11/14/2022	11/17/2022	11/18/2022	GoP	180,000.00	0	180,000.00	Office Equipment Parts & Accessories
	Vehicle Parts & Accessories (3rd Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	8/9-15/2022	8/15/2022	8/18/202	8/19/2022	GoP	900,000.00	0	900,000.00	Vehicle Parts & Accessories
	Vehicle Parts & Accessories (4th Quarter)	DPWH-CEBU 1ST DEO	No	Shopping	11/15-21/2022	11/21/2022	11/24/2022	11/25/2022	GoP	950,000.00	0	950,000.00	Vehicle Parts & Accessories
	Vehicle Repair & Maintenance (3rd Quarter)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	8/9-15/2022	8/15/2022	8/18/202	8/19/2022	GoP	320,000.00	0	320,000.00	Vehicle Repair & Maintenance
	Vehicle Repair & Maintenance (4th Quarter)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	11/15-21/2022	11/21/2022	11/24/2022	11/25/2022	GoP	325,000.00	0	325,000.00	Vehicle Repair & Maintenance
	Fuel and Lubricants (3rd Quarter)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	8/9-15/2022	8/15/2022	8/18/202	8/19/2022	GoP	975,000.00	0	975,000.00	Fuel and Lubricants
	Fuel and Lubricants (4th Quarter)	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	11/15-21/2022	11/21/2022	11/24/2022	11/25/2022	GoP	975,000.00	0	975,000.00	Fuel and Lubricants
	Insurance (Office Building and its Contents)	DPWH-CEBU 1ST DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	900,000.00	0	900,000.00	Insurance (Office Building and its Contents)
	GSIS Insurance (Motor Vehicles & Heavy Equipments)	DPWH-CEBU 1ST DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	350,000.00	0	350,000.00	GSIS Insurance (Motor Vehicles & Heavy Equipments)
	Renewal of Vehicle Registration (LTO)	DPWH-CEBU 1ST DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	225,000.00	0	225,000.00	Renewal of Vehicle Registration (LTO)
	Drug Testing Fee (Personnel) and Confirmatory Drug Testing	DPWH-CEBU 1ST DEO	No	NP-53.9 - Small Value Procurement	1/4-10/2022	1/11/2022	1/17/2022	1/18/2022	GoP	100,000.00	0	100,000.00	Drug Testing Fee (Personnel) and Confirmatory Drug Testing

Prepared by:


EVELYN A. SALINAS
OIC-Head, BAC Secretariat

Submitted by:


RENATO A. CATANGUB
BAC Chairperson

Approved by:


ELVIS G. CALUNOD
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Medellin, Cebu

CERTIFICATION

This is to certify that this office has no consulting services projects procured for the 1st semester of FY 2022.

Issued on the 13th day of July 2022 at DPWH Cebu 1st District Engineering Office, Medellin, Cebu.


RENATO J. CATTINGUB
Chief, Construction Section
BAC Chairman

Noted by:


ELVIS G. CALUNOD
District Engineer

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