



C3DEO DPWH <dpwh.c3deo@gmail.com>

APP2019 - DPWH-Cebu 3rd DEO - Region VII

2 messages

C3DEO DPWH <dpwh.c3deo@gmail.com>

Thu, Jan 31, 2019 at 5:24 PM

To: app@gppb.gov.ph, app.nga.ps@gmail.com, monitoring <monitoring@gppb.gov.ph>

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Sitio Khinner, Poblacion, Toledo City

January 31, 2019

Government Procurement Policy Board – Technical Support Office

Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Ortigas, Pasig City

Sir/Madam;

Respectfully submitted is the Annual Procurement Plan (APP) FY 2019 for Infrastructure Projects, Goods and Consulting Services.

Very truly yours,

(sgd.)

DAISY B. TOLEDO, DM. ASEAN Eng.

District Engineer



APP FY 2019 - DPWH Cebu 3rd DEO - Region VII.pdf
7753K

APP Monitoring <app@gppb.gov.ph>

Thu, Jan 31, 2019 at 5:36 PM

To: dpwh.c3deo@gmail.com

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph



C3DEO DPWH <dpwh.c3deo@gmail.com>

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Sitio Khinner, Poblacion, Toledo City

January 29, 2019



MA. VICTORIA S. GREGORIO

OIC - Director
Procurement Service
DPWH - Central Office
Manila

Madam;

Respectfully submitted is our Annual Procurement Plan (APP) FY 2019 for Infrastructure Projects, Goods and Consulting Services.

Very truly yours,


DAISY B. TOLEDO, DM, ASEAN Eng.
District Engineer 

Cc: Procurement Service
DPWH – Regional Office VII
SRP, Cebu City

RO7.13.5/APP2019/rrt

Department of Public Works and Highways
CEBU 3RD DISTRICT ENGINEERING OFFICE
 Sitio Khinner, Poblacion, Toledo City, Cebu
Annual Procurement Plan for FY 2019
 as of January 29, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P00347452VS-CW1	Construction of Concrete Road - Concreting of Road, Sitio Aphid, Brgy. Cantabaco, Toledo City, Cebu	Construction Section	Competitive Bidding	02/15/19	03/05/19	03/11/19	03/12/19	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00347453VS-CW1	Construction of Concrete Road - Concreting of Road, Sitio Divine Mercy Tubod, Barili, Cebu	Construction Section	Competitive Bidding	02/15/19	03/05/19	03/11/19	03/12/19	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00347454VS-CW1	Construction of Concrete Road - Concreting of Road, Sitio Kalubihan, Brgy. Bulongan, Toledo City, Cebu	Construction Section	Competitive Bidding	02/22/19	03/12/19	03/18/19	03/19/19	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00347455VS-CW1	Construction of Concrete Road - Concreting of Road, Sitio Kalubihan, Brgy. Ibo, Toledo City, Cebu	Construction Section	Competitive Bidding	02/22/19	03/12/19	03/18/19	03/19/19	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00347456VS-CW1	Construction of Concrete Road - Concreting of Road, Sitio Laguna to Sitio Linao, Brgy. Bato, Toledo City, Cebu	Construction Section	Competitive Bidding	02/22/19	03/12/19	03/18/19	03/19/19	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00347457VS-CW1	Construction of Concrete Road - Concreting of Road, Sitio Luas, Brgy. Matabang, Toledo City, Cebu	Construction Section	Competitive Bidding	02/22/19	03/12/19	03/18/19	03/19/19	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00302242VS-CW1	Preventive Maintenance of Road: Asphalt Overlay - along Naga-Uling Rd (S00236CB) K0040 + 257 to K0040 + 440	Construction Section	Competitive Bidding	02/22/19	03/12/19	03/18/19	03/19/19	GoP	2,602,000.00	-	2,602,000.00	Preventive Maintenance of Road: Asphalt Overlay
0	Repair /Maintenance of Roadside Structures along Cebu Toledo Wharf Road (Jct. Naga Uling Road) Brgy. Cantabaco and Brgy. DAS, Lutopan, Toledo City	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	4,000,000.00	4,000,000.00	-	Repair/Maintenance of Roadside Structures
0	Supply of Concrete Curb (Precast) along National Roads of DPWH Cebu 3rd Jurisdiction	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	1,000,000.00	1,000,000.00	-	Supply and Delivery of Concrete Curb
0	Supply and Installation of Guardrails along National Roads of DPWH Cebu 3rd Jurisdiction	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	5,000,000.00	5,000,000.00	-	Supply and Installation of Guardrails
0	Application of Asphalt Thin Overlay along Cebu Toledo Wharf Road (Uling Toledo Wharf), K0044+100 - K0044+590	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	3,100,000.00	3,100,000.00	-	Application of Asphalt Thin Overlay

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0	Supply and Delivery of Shouldering Materials along Toledo Tabuelan San Remigio Road, Cebu Balamban Transcentral Road, Cebu Toledo Wharf Road	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	1,300,000.00	1,300,000.00	-	Supply and Delivery of Shouldering Materials
0	Reblocking of Concrete Pavement along Toledo Pina, Alog Mantalongon Road, Toledo Tabuelan San Remigio Road, Cebu Balamban Transcentral Road	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	3,400,000.00	3,400,000.00	-	Reblocking of Concrete Pavement
0	Asphalt Overlay on Low Paved Shoulder along Toledo Pinmaungajan Aloguinsan Mantalongon Road, K0056+300 - K0056+750	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	1,300,000.00	1,300,000.00	-	Asphalt Overlay on Low Shoulder
0	Repair/Maintenance of Roadside Structures along Toledo Pinamungajan Aloguinsan Mantalongon Road, K0072+000 - K0073+000 with exception	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	3,000,000.00	3,000,000.00	-	Repair/Maintenance of Roadside Structures
0	Repair/Maintenance of Drainage Structure along Cebu Balamban Transcentral Road, Cebu Toledo Wharf Road	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	3,000,000.00	3,000,000.00	-	Repair/Maintenance of Drainage Structures
0	Supply and Installation of Traffic Signages (Chevrons and Load Limit) along National Roads of DPWH Cebu 3rd Jurisdiction	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	5,000,000.00	5,000,000.00	-	Supply and Installation of Traffic Signages
0	Supply and Delivery of Asphalt Materials for use in Maintenance Section for the 1st quarter	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	6,099,052.06	6,099,052.06	-	Asphalt Materials
0	Supply and Delivery of Various Paints for use in Roadside/Routine Maintenance Activities for the 1st quarter	Maintenance	Competitive Bidding	02/04/19	02/25/19	03/04/19	03/05/19	GoP	3,811,342.50	3,811,342.50	-	Paints
0	Supply and Delivery of Construction Supplies for use in Roadside/Routine Maintenance Activities for the 1st quarter	Maintenance	Competitive Bidding	02/04/19	02/11/19	02/15/19	02/18/19	GoP	1,186,600.00	1,186,600.00	-	Construction Supplies
0	Supply and Delivery of Hardware and Construction Materials for use in Roadside/Routine Maintenance Activities for the 1st quarter	Maintenance	Competitive Bidding	03/04/19	03/11/19	03/15/19	03/18/19	GoP	9,290,998.00	9,290,998.00	-	Hardware and Construction Materials

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of Construction Equipments for use in the operation of Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance	Competitive Bidding	03/04/19	03/11/19	03/15/19	03/18/19	GoP	19,429,200.00	19,429,200.00	-	Construction Equipments
0	Supply of Gasoline, Diesel Fuel and LPG Tanks for use in the operation of vehicles and other equipments assigned in Maintenance Section for the 1st quarter.	Maintenance	Competitive Bidding	03/04/19	03/11/19	03/15/19	03/18/19	GoP	1,056,250.00	1,056,250.00	-	Gasoline, Diesel Fuel and LPG Tanks
0	Supply and Delivery of Vehicle/Equipment Supplies and Materials for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 1st quarter.	Maintenance	Competitive Bidding	02/04/19	02/11/19	02/15/19	02/18/19	GoP	2,404,010.00	2,404,010.00	-	Vehicle/Equipment Supplies and Materials
0	Supply and Delivery of Office Equipment, Materials and Supplies for use in Maintenance Section for the 1st quarter.	Maintenance	Competitive Bidding	02/04/19	02/11/19	02/15/19	02/18/19	GoP	2,810,162.00	2,810,162.00	-	Office Equipment, Materials and Supplies
0	Supply and delivery of Agricultural Products for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	300,000.00	-	300,000.00	Agricultural Products
0	Supply and delivery of Office Equipment for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	01/07/19	01/28/19	02/01/19	02/04/19	GoP	54,180.00	-	54,180.00	Office Equipment
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	02/04/19	02/25/19	03/04/19	03/05/19	GoP	3,800.00	-	3,800.00	Arts and Crafts Accessories
0	Supply and delivery of Fuels/Fuels Additives & Lubricants for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	02/04/19	02/25/19	03/04/19	03/05/19	GoP	56,000.00	-	56,000.00	Fuels/Fuels Additives & Lubricants
0	Supply and delivery of Signage and Accessories for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	02/04/19	02/25/19	03/04/19	03/05/19	GoP	35,000.00	-	35,000.00	Signage and Accessories
0	Supply and delivery of Furnitures for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	60,000.00	-	60,000.00	Furnitures
0	Supply and delivery of Information Technology, Parts & Accessories for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	306,551.00	-	306,551.00	Information Technology, Parts & Accessories
0	Purchase of Software with training for 1st quarter.	Planning and Design Section	Competitive Bidding	03/04/19	03/11/19	03/15/19	03/18/19	GoP	1,055,995.00	-	1,055,995.00	Software
0	Supply and delivery of Printing Supplies for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	405,629.51	-	405,629.51	Printing Supplies
0	Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	260,482.00	-	260,482.00	SURVEY EQUIPMENT & SUPPLIES

Department of Public Works and Highways
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0	Supply and delivery of TRAFFIC CONTROL SYSTEM for 1st quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	357,400.00	-	357,400.00	TRAFFIC CONTROL SYSTEM
0	Purchase of Vehicle for 1st quarter	Planning and Design Section	Competitive Bidding	03/04/19	03/11/19	03/15/19	03/18/19	GoP	4,000,000.00	-	4,000,000.00	Vehicle
0	Supply and delivery of laboratory supplies and equipment for use in Quality Assurance Section for the 1st Quarter CY 2019	Quality Assurance Section	Competitive Bidding	01/07/19	01/28/19	02/01/19	02/04/19	GoP	15,362,240.00	-	15,362,240.00	Laboratory supplies
0	Supply and delivery of airconditioning and airconditioning systems for use in Quality Assurance and Construction Section for the 1st Quarter CY 2019	Construction and Quality Assurance Section	NP-53.9 - Small Value Procurement	01/07/19	01/14/19	01/18/19	01/21/19	GoP	548,500.00	-	548,500.00	Airconditioning and airconditioning systems
0	Supply and delivery of Safety and Occupational Products for the 1st quarter	Construction Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	161,000.00	-	161,000.00	Safety and Occupational Products
0	Supply and delivery of Hardware and Construction Supplies for the 1st quarter	Construction Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	20,750.00	-	20,750.00	Hardware and Construction Supplies
0	Supply and delivery of Communication Equipment for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	30,000.00	-	30,000.00	Communication Equipment
0	Supply and delivery of Medical Supplies and Medical Kit for 1st quarter	Administrative Section, GSU, QA	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	94,816.00	-	94,816.00	Medical Supplies
0	Supply and delivery of Flags & Banner for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	5,750.00	-	5,750.00	Flags & Banners
0	Supply and delivery of Furniture for this section for the 1st Quarter CY 2019	Administrative, Quality Assurance	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	255,000.00	-	255,000.00	Furniture
0	Supply and delivery of Garments for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	25,000.00	-	25,000.00	Garments
0	Supply and delivery of Information Technology Parts & Accessories for this section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	73,500.00	-	73,500.00	Information Technology Parts & Accessories
0	Supply of Kitchen Ware for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	6,000.00	-	6,000.00	Kitchen Ware
0	Supply & Delivery of Newspaper for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	75,330.00	-	75,330.00	Newspaper

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0	Supply & Delivery of Office Equipment Parts & Accessories for this Section for the 1st Quarter CY 2019	Procurement, Construction, Finance, Administrative, Quality Section and ADE	Competitive Bidding	03/04/19	03/11/19	03/15/19	03/18/19	GoP	4,848,450.00	-	4,848,450.00	Office Equipment Parts & Accessories
0	Supply of Office Equipment Supplies and Consumables (Printing Supplies) for 1st quarter.	Procurement, Construction, Finance, Admin., Quality, ADE	Competitive Bidding	02/04/19	02/11/19	02/15/19	02/18/19	GoP	1,753,180.00	-	1,753,180.00	Printing Supplies
0	Supply and delivery of Office Supplies & Accessories for this section for the 1st Quarter CY 2019	Procurement, Finance, Construction, ADE, Quality Administrative Section	NP-53.5 Agency-to-Agency	03/04/19	03/11/19	03/15/19	03/18/19	GoP	1,879,316.00	-	1,879,316.00	Office Supplies & Accessories
0	Supply & Delivery of Miscellaneous Office Equipment Uncategorized (Safety Vault, Bill Counter & Type writer Oil) for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	415,200.00	-	415,200.00	Office Equipment Uncategorized
0	Supply & Delivery of Photographic Equipment for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	45,000.00	-	45,000.00	Photographic Equipment
0	Supply and delivery of Plastic Products for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	46,000.00	-	46,000.00	Plastic Products
0	Supply of Signages, Flyers & Accessories for this Section for the 1st Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	300,000.00	-	300,000.00	Signages, Flyers & Accessories
0	Supply and Delivery of Electric and Fuel Conservation items under Environmental Management Program for 1st quarter.	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	56,770.00	-	56,770.00	Electric and Fuel Conservation
0	Supply and Delivery of Waste Management items under Environmental Management Program for 1st quarter.	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	48,500.00	-	48,500.00	Waste Management
0	Supply and Delivery of Water Conservation items under Environmental Management Program for 1st quarter.	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	29,250.00	-	29,250.00	Water Conservation

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0	Supply and Delivery of Air Pollution Prevention items under Environmental Management Program for 1st quarter.	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	99,000.00	-	99,000.00	Air Pollution Prevention
0	Supply and Delivery of Greening items under Environmental Management Program for 1st quarter.	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	107,600.00	-	107,600.00	Greening
0	Supply and Delivery of Emergency Preparedness items under Environmental Management Program for 1st quarter.	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	33,025.00	-	33,025.00	Emergency Preparedness
0	Supply and Delivery of Order and Cleanliness items under Environmental Management Program for 1st quarter.	Administrative Section	NP-53.9 - Small Value Procurement	02/04/19	02/11/19	02/15/19	02/18/19	GoP	221,987.73	-	221,987.73	Order and Cleanliness
0	Supply and delivery of Janitorial supplies for 1st quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	141,945.95	-	141,945.95	Janitorial supplies
0	Supply of Diesel Fuel for use in the operation of vehicles and other equipments Construction, ADE, Quality Assurance Section for the 1st quarter.	Construction, ADE Quality Assurance	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	180,294.00	-	180,294.00	Diesel Fuel
0	Supply of Labor for Airconditioning Maintenance Services for 1st quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	20,000.00	-	20,000.00	Airconditioning Maintenance Services
0	General Repair and Maintenance Services for 1st quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	20,000.00	-	20,000.00	Repair and Maintenance Services
0	Supply and delivery of Electrical Supplies and Materials for 1st quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	20,000.00	-	20,000.00	Electrical Supplies and Materials
0	Supply and delivery of Water Service Connection Materials/ Fittings for 1st quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	03/04/19	03/11/19	03/15/19	03/18/19	GoP	20,000.00	-	20,000.00	Water Service Connection Materials/Fittings
0	Supply and Delivery of Asphalt Materials for use in Maintenance Section for the 2nd quarter.	Maintenance	Competitive Bidding	05/06/19	05/27/19	05/31/19	06/03/19	GoP	12,811,208.22	12,811,208.22	-	Asphalt Materials

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0	Supply and Delivery of Various Paints for use in Roadside/Routine Maintenance Activities for the 2nd quarter	Maintenance	Competitive Bidding	05/06/19	05/27/19	05/31/19	06/03/19	GoP	3,838,754.50	3,838,754.50	-	Paints
0	Supply and Delivery of Construction Supplies for use in Roadside/Routine Maintenance Activities for the 2nd quarter	Maintenance	Competitive Bidding	05/06/19	05/13/19	05/17/19	05/20/19	GoP	1,127,400.00	1,127,400.00	-	Construction Supplies
0	Supply and Delivery of Hardware and Construction Materials for use in Roadside/Routine Maintenance Activities for the 2nd quarter	Maintenance	Competitive Bidding	05/06/19	05/27/19	05/31/19	06/03/19	GoP	4,053,650.00	4,053,650.00	-	Hardware and Construction Materials
0	Supply and Delivery of Construction Equipments for use in the operation of Roadside/Routine Maintenance Activities for the 2nd quarter	Maintenance	Competitive Bidding	06/03/19	06/10/19	06/14/19	06/17/19	GoP	2,283,825.00	2,283,825.00	-	Construction Equipments
0	Supply of Gasoline, Diesel Fuel and LPG Tanks for use in the operation of vehicles and other equipments assigned in Maintenance Section for the 1st quarter	Maintenance	Competitive Bidding	03/04/19	03/11/19	03/15/19	03/18/19	GoP	1,031,250.00	1,031,250.00	-	Gasoline, Diesel Fuel and LPG Tanks
0	Supply and Delivery of Vehicle/Equipment Supplies and Materials for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 2nd quarter	Maintenance	Competitive Bidding	04/01/19	04/08/19	04/12/19	04/15/19	GoP	2,458,565.00	2,458,565.00	-	Vehicle/Equipment Supplies and Materials
0	Supply and Delivery of Office Equipment, Materials and Supplies for use in Maintenance Section for the 2nd quarter	Maintenance	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	422,450.00	422,450.00	-	Office Equipment, Materials and Supplies
0	Supply and Delivery of Electric and Fuel Conservation items under Environmental Management Program for 2nd quarter	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	56,770.00	-	56,770.00	Electric and Fuel Conservation
0	Supply and Delivery of Water Conservation items under Environmental Management Program for 2nd quarter	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	18,050.00	-	18,050.00	Water Conservation
0	Supply and Delivery of Air Pollution Prevention items under Environmental Management Program for 2nd quarter	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	99,000.00	-	99,000.00	Air Pollution Prevention

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0	Supply and Delivery of Emergency Preparedness items under Environmental Management Program for 2nd quarter.	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	9,525.00	-	9,525.00	Emergency Preparedness
0	Supply and Delivery of Order and Cleanliness items under Environmental Management Program for 2nd quarter.	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	221,987.73	-	221,987.73	Order and Cleanliness
0	Supply and delivery of Janitorial supplies for 2nd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	152,144.90	-	152,144.90	Janitorial supplies
0	Supply and delivery of Fire Fighting & Rescue and Safety Equipment for 2nd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	50,000.00	-	50,000.00	Fire Fighting & Rescue and Safety Equipment
0	Supply of Labor for Airconditioning Maintenance Services for 2nd quarter	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	20,000.00	-	20,000.00	Airconditioning Maintenance Services
0	General Repair and Maintenance Services for 2nd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	20,000.00	-	20,000.00	General Repair and Maintenance Services
0	Supply and delivery of Electrical Supplies and Materials for 2nd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	20,000.00	-	20,000.00	Electrical Supplies and Materials
0	Supply and delivery of Water Service Connection Materials/Fittings for 2nd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	20,000.00	-	20,000.00	Water Service Connection Materials/Fittings
0	Supply of Diesel Fuel for use in the operation of vehicles and other equipments Construction ADE, Quality Assurance Section for the 2nd quarter.	Construction, ADE, Quality Assurance	NP-53.9 - Small Value Procurement	05/06/19	05/27/19	05/31/19	06/03/19	GoP	179,694.00	-	179,694.00	Diesel Fuel
0	Supply and delivery of Agricultural Products for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	900,000.00	-	900,000.00	Agricultural Products
0	Supply and delivery of Office Equipment for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	11,490.00	-	11,490.00	Office Equipment
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	2,580.00	-	2,580.00	Arts and Crafts Accessories and Supplies

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0	Supply and Delivery of Information Technology for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	857,100.00	-	857,100.00	Information Technology
0	Supply and delivery of Fuels/Fuels Additives & Lubricants for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	101,000.00	-	101,000.00	Fuels/Fuels Additives & Lubricants
0	Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	05/06/19	05/13/19	05/17/19	05/20/19	GoP	949,762.50	-	949,762.50	SURVEY EQUIPMENT & SUPPLIES
0	Supply of Office Equipment Supplies and Consumables for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	06/03/19	06/10/19	06/14/19	06/17/19	GoP	58,455.72	-	58,455.72	Office Equipment Supplies and Consumables
0	Supply and delivery of Printing Supplies for 2nd quarter.	Planning and Design Section	Competitive Bidding	06/03/19	06/10/19	06/14/19	06/17/19	GoP	1,260,308.47	-	1,260,308.47	Printing Supplies
0	Supply and delivery of TRAFFIC CONTROL SYSTEM for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	06/03/19	06/10/19	06/14/19	06/17/19	GoP	1,200.00	-	1,200.00	TRAFFIC CONTROL SYSTEM
0	Supply and Delivery of Vehicle Parts for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	06/03/19	06/10/19	06/14/19	06/17/19	GoP	88,000.00	-	88,000.00	Vehicle Parts
0	Supply and delivery of Audio & Visual Equipment for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	45,000.00	-	45,000.00	Audio & Visual Equipment
0	Supply and delivery of Communication Equipment & Parts & Accessories for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	60,000.00	-	60,000.00	Communication Equipment & Parts & Accessories
0	Supply and delivery of Electronic Parts & Components for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	39,000.00	-	39,000.00	Electronic Parts & Components
0	Supply and delivery of Fixtures for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	200,000.00	-	200,000.00	Fixtures
0	Supply of Kitchen Ware for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	8,000.00	-	8,000.00	Kitchen Ware
0	Supply & Delivery of Newspaper for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	75,330.00	-	75,330.00	Newspaper
0	Supply & Delivery of Office Equipment Parts & Accessories for this Section for the 2nd Quarter CY 2019	Administrative, QA Section and ADE Office	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	523,980.00	-	523,980.00	Office Equipment Parts & Accessories
0	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 2nd Quarter CY 2019	Procurement, Construction, Finance, QA, ADE Admin	Competitive Bidding	04/01/19	04/08/19	04/12/19	04/15/19	GoP	1,797,321.00	-	1,797,321.00	Printing Supplies

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0	Supply and delivery of Office Supplies & Accessories for this section for the 2nd Quarter CY 2019	Procurement, Finance, Construction, Quality, Administrative Section	NP-53.5 Agency-to-Agency	04/01/19	04/08/19	04/12/19	04/15/19	GoP	779,909.75	-	779,909.75	Office Supplies & Accessories
0	Supply & Delivery of Miscellaneous Office Equipment Uncategorized (Safety Vault, Bill Counter & Type writer Oil) for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	40,500.00	-	40,500.00	Office Equipment Uncategorized
0	Supply and delivery of Plastic Products for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	31,000.00	-	31,000.00	Plastic Products
0	Supply of Signages, Flyers & Accessories for this Section for the 2nd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	150,000.00	-	150,000.00	Signages, Flyers & Accessories
0	Supply and Delivery of Asphalt Materials for use in Maintenance Section for the 3rd quarter.	Maintenance	NP-53.9 - Small Value Procurement	07/01/19	07/22/19	07/26/19	07/29/19	GoP	762,000.00	762,000.00	-	Asphalt Materials
0	Supply and Delivery of Various Paints for use in Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance	Competitive Bidding	07/01/19	07/22/19	07/26/19	07/29/19	GoP	3,341,689.40	3,341,689.40	-	Paints
0	Supply and Delivery of Construction Supplies for use in Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	714,100.00	714,100.00	-	Construction Supplies
0	Supply and Delivery of Hardware and Construction Materials for use in Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance	Competitive Bidding	07/01/19	07/08/19	07/12/19	07/15/19	GoP	2,205,443.00	2,205,443.00	-	Hardware and Construction Materials
0	Supply and Delivery of Construction Equipments for use in the operation of Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	79,600.00	79,600.00	-	Construction Equipments
0	Supply of Gasoline, Diesel Fuel and LPG Tanks for use in the operation of vehicles and other equipments assigned in Maintenance Section for the 3rd quarter.	Maintenance	Competitive Bidding	07/01/19	07/22/19	07/26/19	07/29/19	GoP	1,031,250.00	1,031,250.00	-	Gasoline, Diesel Fuel and LPG Tanks

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0	Supply and Delivery of Vehicle/Equipment Supplies and Materials for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 3rd quarter	Maintenance	NP-53.9 - Small Value Procurement	09/02/19	09/23/19	09/27/19	09/30/19	GoP	709,250.00	709,250.00	-	Vehicle/Equipment Supplies and Materials
0	Supply and Delivery of Office Equipment, Materials and Supplies for use in Maintenance Section for the 3rd quarter.	Maintenance	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	239,902.00	239,902.00	-	Office Equipment, Materials and Supplies
0	Supply of Diesel Fuel for use in the operation of vehicles and other equipments Construction ADE, Quality Assurance Section for the 3rd quarter.	Construction, QA Section, ADE	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	179,694.00	-	179,694.00	Diesel Fuel
0	Supply and Delivery of Information Technology for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	780,751.00	-	780,751.00	Information Technology
0	Purchase of Software with training for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	705,995.00	-	705,995.00	Software
0	Supply and delivery of Office Equipment for 3rd quarter.	Planning and Quality Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	48,630.00	-	48,630.00	Office Equipment
0	Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 3rd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	49,158.50	-	49,158.50	Survey Equipment & Supplies
0	Supply and delivery of Agricultural Products for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	08/05/19	08/12/19	08/16/19	08/19/19	GoP	900,000.00	-	900,000.00	Agricultural Products
0	Supply and delivery of Fuels/Fuels Additives & Lubricants for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	08/05/19	08/12/19	08/16/19	08/19/19	GoP	102,000.00	-	102,000.00	Fuels/Fuels Additives & Lubricants
0	Supply of Office Equipment Supplies and Consumables for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	08/05/19	08/12/19	08/16/19	08/19/19	GoP	49,902.89	-	49,902.89	Office Equipment Supplies and Consumables
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	09/02/19	09/09/19	09/13/19	09/16/19	GoP	3,430.00	-	3,430.00	Arts and Crafts Accessories and Supplies
0	Supply and delivery of Printing Supplies for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	09/02/19	09/09/19	09/13/19	09/16/19	GoP	275,937.40	-	275,937.40	Printing Supplies
0	Supply and delivery of TRAFFIC CONTROL SYSTEM for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	09/02/19	09/09/19	09/13/19	09/16/19	GoP	9,000.00	-	9,000.00	TRAFFIC CONTROL SYSTEM

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0	Supply and delivery of Drugs & Medicine for this Section for the 3rd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	94,816.00	-	94,816.00	Medical Supplies
0	Supply and delivery of Banner for this Section for the 3rd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	1,000.00	-	1,000.00	Banner
0	Supply and delivery of Office Equipment for 3rd quarter.	QA, ADE Admin.	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	128,100.00	-	128,100.00	Office Equipment
0	Supply & Delivery of Newspaper for this Section for the 3rd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	04/01/19	04/08/19	04/12/19	04/15/19	GoP	75,330.00	-	75,330.00	Newspaper
0	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 3rd Quarter CY 2019	Procurement, Construction, Finance, QA, ADE, Admin	Competitive Bidding	07/01/19	07/08/19	07/12/19	07/15/19	GoP	1,638,226.00	-	1,638,226.00	Printing Supplies
0	Supply and delivery of Office Supplies & Accessories for this section for the 3rd Quarter CY 2019	Procurement, Finance, Construction, Quality, Administrative Section	NP-53.5 Agency-to-Agency	07/01/19	07/08/19	07/12/19	07/15/19	GoP	896,891.75	-	896,891.75	Office Supplies & Accessories
0	Supply and delivery of Plastic Products for this Section for the 3rd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	31,000.00	-	31,000.00	Plastic Products
0	Supply of Signages, Flyers & Accessories for this Section for the 3rd Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	150,000.00	-	150,000.00	Signage and Accessories
0	Supply and Delivery of Electric and Fuel Conservation items under Environmental Management Program for 3rd quarter.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	56,770.00	-	56,770.00	Electric and Fuel Conservation
0	Supply and Delivery of Water Conservation items under Environmental Management Program for 3rd quarter.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	10,300.00	-	10,300.00	Water Conservation
0	Supply and Delivery of Air Pollution Prevention items under Environmental Management Program for 3rd quarter.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	99,000.00	-	99,000.00	Air Pollution Prevention
0	Supply and Delivery of Emergency Preparedness items under Environmental Management Program for 3rd quarter.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	8,025.00	-	8,025.00	Emergency Preparedness

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0	Supply and Delivery of Order and Cleanliness items under Environmental Management Program for 3rd quarter.	Administrative Section	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	224,182.73	-	224,182.73	Order and Cleanliness
0	Supply and delivery of Janitorial supplies for 3rd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	109,999.90	-	109,999.90	Janitorial supplies
0	Supply of Labor for Airconditioning Maintenance Services for 3rd quarter	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	20,000.00	-	20,000.00	Airconditioning Maintenance Services
0	General Repair and Maintenance Services for 3rd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	20,000.00	-	20,000.00	General Repair and Maintenance Services
0	Supply and delivery of Electrical Supplies and Materials for 3rd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	20,000.00	-	20,000.00	Electrical Supplies and Materials
0	Supply and delivery of Water Service Connection Materials/Fittings for 3rd quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	07/01/19	07/08/19	07/12/19	07/15/19	GoP	20,000.00	-	20,000.00	Water Service Connection Materials/Fittings
0	Supply and Delivery of Various Paints for use in Roadside/Routine Maintenance Activities for the 4th quarter.	Maintenance	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	504,725.00	504,725.00	-	Paints
0	Supply and Delivery of Construction Supplies for use in Roadside/Routine Maintenance Activities for the 4th quarter.	Maintenance	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	275,000.00	275,000.00	-	Construction Supplies
0	Supply and Delivery of Hardware and Construction Materials for use in Roadside/Routine Maintenance Activities for the 4th quarter.	Maintenance	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	74,600.00	74,600.00	-	Hardware and Construction Materials
0	Supply and Delivery of Construction Equipments for use in the operation of Roadside/Routine Maintenance Activities for the 4th quarter.	Maintenance	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	10,000.00	10,000.00	-	Construction Equipments

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0	Supply of Gasoline, Diesel Fuel and LPG Tanks for use in the operation of vehicles and other equipments assigned in Maintenance Section for the 4th quarter.	Maintenance	Competitive Bidding	10/07/19	10/28/19	11/04/19	11/05/19	GoP	1,031,250.00	1,031,250.00	-	Gasoline, Diesel Fuel and LPG Tanks
0	Supply and Delivery of Vehicle/Equipment Supplies and Materials for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 4th quarter.	Maintenance	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	51,830.00	51,830.00	-	Vehicle/Equipment Supplies and Materials
0	Supply and Delivery of Office Equipment, Materials and Supplies for use in Maintenance Section for the 4th quarter.	Maintenance	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	3,300.00	3,300.00	-	Office Equipment
0	Supply and delivery of Fuels/Fuels Additives & Lubricants for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	53,000.00	-	53,000.00	Fuels/Fuels Additives & Lubricants
0	Supply and delivery of Office Equipment for 4th quarter.	Planning and Quality Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	10,100.00	-	10,100.00	Office Equipment
0	Supply of Office Equipment Supplies and Consumables for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	44,016.04	-	44,016.04	Office Equipment Supplies and Consumables
0	Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	118,741.00	-	118,741.00	SURVEY EQUIPMENT & SUPPLIES
0	Supply and delivery of Agricultural Products for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	11/04/19	11/11/19	11/15/19	11/18/19	GoP	900,000.00	-	900,000.00	Agricultural Products
0	Supply and Delivery of Information Technology for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	11/04/19	11/11/19	11/15/19	11/18/19	GoP	31,300.00	-	31,300.00	Information Technology
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	640.00	-	640.00	Arts and Crafts Accessories and Supplies
0	Supply and delivery of Printing Supplies for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	306,424.77	-	306,424.77	Printing Supplies
0	Supply and Delivery of Vehicle Parts for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	88,000.00	-	88,000.00	Vehicle Parts
0	Supply and delivery of Furniture for this section for the 4th Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	105,000.00	-	105,000.00	Furniture

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0	Supply and delivery of Office Equipment for 4th quarter.	QA, ADE Admin.	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	128,100.00	-	128,100.00	Office Equipment
0	Supply & Delivery of Newspaper for this Section for the 4th Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	75,330.00	-	75,330.00	Newspaper
0	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 4th Quarter CY 2019	Procurement, Construction, Finance, QA, ADE, Admin	NP-53.5 Agency-to-Agency	10/07/19	10/14/19	10/18/19	10/21/19	GoP	1,480,741.00	-	1,480,741.00	Printing Supplies
0	Supply and delivery of Common Office Supplies and Accessories for the 4th quarter.	Procurement, Finance, Construction, Quality, Administrative Section	NP-53.5 Agency-to-Agency	10/07/19	10/14/19	10/18/19	10/21/19	GoP	861,134.75	-	861,134.75	Common Office Supplies
0	Supply and delivery of Plastic Products for this Section for the 4th Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	31,000.00	-	31,000.00	Plastic Products
0	Supply of Signages, Flyers & Accessories for this Section for the 4th Quarter CY 2019	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	150,000.00	-	150,000.00	Signage and Accessories
0	Supply and delivery of Janitorial supplies for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	154,470.95	-	154,470.95	Janitorial supplies
0	Supply of Diesel Fuel for use in the operation of vehicles and other equipments Construction, ADE, Quality Assurance Section for the 4th quarter.	Construction, QA Section, ADE	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	179,694.00	-	179,694.00	Diesel Fuel
0	Supply and Delivery of Electric and Fuel Conservation items under Environmental Management Program for 4th quarter.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	56,770.00	-	56,770.00	Electric and Fuel Conservation
0	Supply and Delivery of Water Conservation items under Environmental Management Program for 4th quarter.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	10,300.00	-	10,300.00	Water Conservation
0	Supply and Delivery of Air Pollution Prevention items under Environmental Management Program for 4th quarter.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	99,000.00	-	99,000.00	Air Pollution Prevention

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0	Supply and Delivery of Emergency Preparedness items under Environmental Management Program for 4th quarter.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	8,025.00	-	8,025.00	Emergency Preparedness
0	Supply and Delivery of Order and Cleanliness items under Environmental Management Program for 4th quarter.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	224,182.73	-	224,182.73	Order and Cleanliness
0	Supply and delivery of Fire Fighting & Rescue and Safety Equipment for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	50,000.00	-	50,000.00	Fire Fighting & Rescue and Safety Equipment
0	Supply of Labor for Airconditioning Maintenance Services for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	20,000.00	-	20,000.00	Airconditioning Maintenance Services
0	General Repair and Maintenance Services for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	20,000.00	-	20,000.00	General Repair and Maintenance Services
0	Supply and delivery of Electrical Supplies and Materials for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	20,000.00	-	20,000.00	Electrical Supplies and Materials
0	Supply and delivery of Water Service Connection Materials/Fittings for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	20,000.00	-	20,000.00	Water Service Connection Materials/Fittings
0	Consulting Services for the Conduct of Parcellary Survey of Barili - Aloguinsan Coastal Road, Cebu	Planning and Design Section	Competitive Bidding	01/05/19	02/04/19	02/11/19	02/12/19	GoP	3,000,000.00	-	3,000,000.00	Consulting Services
0	Consulting Services for the Conduct of Third Party Land ROW Acquisition	Planning and Design Section	Competitive Bidding	01/05/19	02/04/19	02/11/19	02/12/19	GoP	800,000.00	-	800,000.00	Consulting Services

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