



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

January 30, 2020

ATTY. DENNIS S. SANTIAGO

Executive Director V
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Atty. Santiago:

Submitted is the Final Annual Procurement Plan FY 2020 for Infrastructure Projects, Consulting Services and Goods and Services.

Very truly yours,

DAISY B. TOLEDO, D.M., ASEAN Eng.
District Engineer

R07.14 DDA

DPWH Cebu 3rd District Engineering Office Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	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	
310108100423000	20HF0014 Asset Preservation Program-Rehabilitation of Toledo-Tabuelan-Sn Remigio Rd. w/ Silps, Soil Collapse and Landslide, K0078+350 – K0078+710	Construction Section		Competitive Bidding	10/16/2019	11/5/2019	1/27/2020	1/28/2020	GoP	19,600,000.00		19,600,000.00	Construction of Drainage and Slope Protection Structure
300203101255000	20HF0016 Convergence and Special Support Program – Construction of Brgy. Malolos-Veto-Kantabugon Road Leading to Hermits Cove, Bojo River and Lunhaw Farm Resort, Brgy. Malolos, Barili – Brgy. Kantabugon, Alajuela, Cebu	Construction Section		Competitive Bidding	11/22/2019	12/10/2019	1/27/2020	1/28/2020	GoP	49,000,000.00		49,000,000.00	Construction of Concrete Road
300204100334000	20HF0017 Construction/Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section		Competitive Bidding	11/8/2019	11/26/2019	1/27/2020	1/28/2020	GoP	46,765,600.00		46,765,600.00	Construction of Concrete Road
300204100539000	20HF0018 Convergence and Special Support Program – Construction/Improvement of Brgy. Road from Silitto Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section		Competitive Bidding	11/22/2019	12/10/2019	1/27/2020	1/28/2020	GoP	44,100,000.00		44,100,000.00	Construction of Concrete Road
300102200423000	20HF0021 Construction of School Building in Cebu Technological University, Brgy. Pandacan, Pinamunulan, Cebu	Construction Section		Competitive Bidding	11/29/2019	12/17/2019	1/27/2020	1/28/2020	GoP	9,900,000.00		9,900,000.00	Construction of School Building
310102100543000	20HF0023 Asset Preservation Program – Preventive Maintenance along Toledo – Tabuelan – Sn Remigio Rd, K0064+000 – K0065+131, K0065+252 – K0067+300	Construction Section		Competitive Bidding	10/16/2019	11/5/2019	1/27/2020	1/28/2020	GoP	44,198,000.00		44,198,000.00	Asphalt Overlay
300117206889000	20HF0026 Rehabilitation of Road, Jagbuaya – Sumon, Tuburan, Cebu	Construction Section		Competitive Bidding	11/22/2019	12/10/2019	1/27/2020	1/28/2020	GoP	14,850,000.00		14,850,000.00	Rehabilitation of Concrete Road
310208100289000	20HF0027 Network Development Program-Off-Carriageway Improvement along Toledo-Tabuelan-San Remigio Road, K0069+000 – K0070+000	Construction Section		Competitive Bidding	10/16/2019	11/5/2019	1/27/2020	1/28/2020	GoP	9,310,000.00		9,310,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction
a. 300104216868000 b. 300104216875000 c. 300104216881000	20HF0031 (Cluster 5) A. Construction of Multi-Purpose Building, Brgy. Mangga, Tuburan, Cebu B. Construction of Multi-Purpose Building, Bangkito, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Mangga, Tuburan, Cebu	Construction Section		Competitive Bidding	11/15/2019	12/3/2019	1/27/2020	1/28/2020	GoP	5,950,000.00		5,950,000.00	Construction of Multi-Purpose Building/Rehabilitation of Multi-Purpose Building
a. 300104216869000 b. 300104216895000	20HF0033 (Cluster 7) A. Construction of Multi-Purpose Building, Brgy. Media Once, Toledo City, Cebu B. Rehabilitation of Multi-Purpose Building, Brgy. Tubod, Toledo City, Cebu	Construction Section		Competitive Bidding	11/29/2019	12/17/2019	1/27/2020	1/28/2020	GoP	3,960,000.00		3,960,000.00	Construction of Multi-Purpose Building/Rehabilitation of Multi-Purpose Building

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a. 300104216876000 b. 300104216878000 c. 300104216879000	20HF0034 (Cluster 8) A. Road Concreting, Brgy. Agtugop, Asturias, Cebu B. Road Concreting, Brgy. Imaculada, Nangka, Balamban, Cebu C. Road Concreting, Brgy. Cangayon, Balamban, Cebu	Construction Section		Competitive Bidding	11/15/2019	12/3/2019	1/27/2020	1/28/2020	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building
a. 300117206990000 b. 300117206996000 c. 300117206993000	20HF0035 (Cluster 9) A. Road Concreting, Brgy. Agtugop, Asturias, Cebu B. Road Concreting, Brgy. Imaculada, Nangka, Balamban, Cebu C. Road Concreting, Brgy. Cangayon, Balamban, Cebu	Construction Section		Competitive Bidding	11/15/2019	12/3/2019	1/27/2020	1/28/2020	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300117206997000 b. 300117206998000 c. 300117206999000	20HF0036 (Cluster 10) A. Road Concreting, Brgy. Lingalong, Vito, Balamban, Cebu B. Road Concreting, Brgy. Luca- Matunog, Balamban, Cebu C. Road Concreting, Brgy. Mabungaw- Diosdado, Balamban, Cebu	Construction Section		Competitive Bidding	11/15/2019	12/3/2019	1/27/2020	1/28/2020	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300117206991000 b. 300117207000000	20HF0037 (Cluster 11) A. Road Concreting, Brgy. Batugag Uwak, Cabacaban, Barili, Cebu B. Road Concreting, Brgy. Mahayahay to Cabacaban, Barili, Cebu	Construction Section		Competitive Bidding	11/22/2019	12/10/2019	1/27/2020	1/28/2020	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
a. 300117207005000 b. 300117206992000	20HF0038 (Cluster 12) A. Road Concreting, Brgy. Malolos – Tagaytay, Vito, Barili, Cebu B. Road Concreting, Brgy. Bayabas, Guluanon, Barili, Cebu	Construction Section		Competitive Bidding	11/22/2019	12/10/2019	1/27/2020	1/28/2020	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
a. 300121200822000 b. 300121200823000 c. 300121200824000	20HF0039 (Cluster 13) A. Construction of Water System, Bagasawa, Tuburan, Cebu B. Construction of Water System, Sumon, Tuburan, Cebu C. Construction of Water System, Tomblon, Tuburan, Cebu	Construction Section		Competitive Bidding	11/29/2019	12/17/2019	1/27/2020	1/28/2020	GoP	5,940,000.00		5,940,000.00	Construction of Water Supply Systems
310102100539000	20HF0040 Asset Preservation Program – Preventive Maintenance along Carcar-Barili Rd, K0049+216 – K0049+915	Construction Section		Competitive Bidding	10/28/2019	11/19/2019	1/27/2020	1/28/2020	GoP	9,414,860.00		9,414,860.00	Preventive Maintenance of Road: Asphalt Overlay
a. 300102200422000 b. 300104216871000	20HF0025 (Cluster 2) A. Construction of Multi-Purpose Building, Barili Central School, Poblacion, Barili, Cebu B. Construction of Multi-Purpose Building, Brgy. Poblacion, Barili, Cebu	Construction Section		Competitive Bidding	11/29/2019	12/17/2019	3/3/2020	3/4/2020	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building

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a. 300102200421000 b. 300104216862000 c. 300104216866000	20HF0028 (Cluster 1) A. Construction of Multi-Purpose Building, Aloguinsan National High School, Aloguinsan, Cebu B. Construction of Multi-Purpose Building in Brgy. Bonbon, Aloguinsan, Cebu C. Construction of Multi-Purpose Building in Brgy. Kawasan, Aloguinsan, Cebu	Construction Section		Competitive Bidding	10/28/2019	11/19/2019	3/3/2020	3/4/2020	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building
a. 300104216867000 b. 300104216874000	20HF0029 (Cluster 3) A. Construction of Multi-Purpose Building in Sitio Mabini 3, Tajao, Pinamungahan, Cebu B. Construction of Multi-Purpose Building in Sitio Talaba, Brgy. Tajao, Pinamungahan, Cebu C. Construction of Multi-Purpose Building, Brgy. Tajao, Pinamungahan, Cebu	Construction Section		Competitive Bidding	11/8/2019	11/26/2019	3/3/2020	3/4/2020	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building
a. 300104216863000 b. 300104216873000 c. 300104216880000	20HF0030 (Cluster 4) A. Construction of Multi-Purpose Building in Brgy. Daang Lungsod, Tuburan, Cebu B. Construction of Multi-Purpose Building in Brgy. Sandayong, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Kasei Tuburan, Cebu	Construction Section		Competitive Bidding	11/8/2019	11/26/2019	3/3/2020	3/4/2020	GoP	5,950,000.00		5,950,000.00	Construction of Multi-Purpose Building
a. 300104216872000 b. 300104216870000	20HF0032 (Cluster 6) A. Construction of Multi-Purpose Building, Brgy. Poblacion, Toledo City, Cebu B. Construction of Multi-Purpose Building, Brgy. Pangamihan, Toledo City, Cebu	Construction Section		Competitive Bidding	11/29/2019	12/17/2019	3/3/2020	3/4/2020	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310102100540000	20HF0001 Asset Preservation Program-Preventive Maintenance of Cebu Balamban-Transcentral Highway, K0046+309 – K0046+840, K0047+200, K0047+200 – K0048+000	Construction Section		Competitive Bidding	10/4/2019	10/22/2019	3/3/2020	3/4/2020	GoP	21,070,000.00		21,070,000.00	Asphalt Overlay
310102100541000	20HF0002 Asset Preservation Program-Preventive Maintenance along Santander-Barili-Toledo Rd at K0061+(-222) – K0061+0007; K0062+165 – K0063+000	Construction Section		Competitive Bidding	10/4/2019	10/22/2019	3/3/2020	3/4/2020	GoP	12,740,000.00		12,740,000.00	Asphalt Overlay
310105100443000	20HF0005 Asset Preservation Program-Reconstruction of Cebu Balamban-Transcentral Highway, K0045+725 – K0046+309; K0046+840 – K0047+200	Construction Section		Competitive Bidding	10/4/2019	10/22/2019	3/3/2020	3/4/2020	GoP	18,130,000.00		18,130,000.00	Asphalt Overlay
310108100422000	20HF0008 Asset Preservation Program-Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd., with Slips, K0084+018 – K0085+043	Construction Section		Competitive Bidding	10/16/2019	11/5/2019	3/3/2020	3/4/2020	GoP	8,663,200.00		8,663,200.00	Construction of Drainage and Slope Protection Structure

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310111100229000	20HF0007 Asset Preservation Program-Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd. K0063+685 – K0063+877	Construction Section		Competitive Bidding	10/4/2019	10/22/2019	3/3/2020	3/4/2020	GoP	5,390,000.00		5,390,000.00	Construction of Drainage and Slope Protection Structure
310208100288000	20HF0008 Network Development – Off-Carriageway Improvement along Toledo-Pinamungajan-Aloguinsan-Mantalongan Road, K0056+000 – K0056+905; K0058+000 – K0058+622; K0061+414 – K0062+000	Construction Section		Competitive Bidding	10/4/2019	10/22/2019	3/3/2020	3/4/2020	GoP	17,836,000.00		17,836,000.00	Off-Carriageway Improvement: Shoulder Paving
310111100228000	20HF0011 Asset Preservation Program - Construction of Drainage along Toledo-Pinamungajan-Aloguinsan-Mantalongan Road, K0062+981 - K0064+000, K0071+826 - K0072+115	Construction Section		Competitive Bidding	10/28/2019	11/19/2019	3/3/2020	3/4/2020	GoP	31,360,000.00		31,360,000.00	Rehabilitation/Major Repair of Drainage Structure along Road
310105100445000	20HF0013 Asset Preservation Program – Rehabilitation/Reconstruction of Toledo-Pinamungajan-Aloguinsan-Mantalongan Rd., K0069+000 – K0069+227, K0071+000 – K0071+710	Construction Section		Competitive Bidding	10/16/2019	11/5/2019	3/3/2020	3/4/2020	GoP	23,677,780.00		23,677,780.00	Asphalt overlay with concrete reblocking and drainage.
310302100243000	20HF0015 Replacement of Barili Bridge (B00523CB) along Carcar-Barili Road	Construction Section		Competitive Bidding	11/29/2019	12/17/2019	3/3/2020	3/4/2020	GoP	41,160,000.00		41,160,000.00	Replacement of Bridge
310102100542000	20HF0022 Asset Preservation Program – Preventive Maintenance along Toledo-Pinamungajan-Aloguinsan-Mantalongan Rd., K0056+905 – K0058+000; K0060+846 – K0061+414 & K0070+345 – K0070+578	Construction Section		Competitive Bidding	10/28/2019	11/19/2019	3/3/2020	3/4/2020	GoP	28,841,400.00		28,841,400.00	Preventive Maintenance of Road: Asphalt Overlay
300203101254000	20HF0044 Construction/Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Toledo City-Pinamungajan, Cebu	Construction Section		Competitive Bidding	11/8/2019	11/26/2019	3/3/2020	3/4/2020	GoP	4,900,000.00		4,900,000.00	Construction of Drainage and Slope Protection Structure
310105100444000	20HF0045 Asset Preservation Program – Reconstruction of Santander-Barili-Toledo Rd., K0061+000 – K0062+165	Construction Section		Competitive Bidding	10/16/2019	11/5/2019	3/3/2020	3/4/2020	GoP	19,600,000.00		19,600,000.00	Asphalt overlay with concrete reblocking and drainage.
0	20HF0003 Asset Preservation Program-Reconstruction of Naga-Uling Rd., K0039+632 – K0040+440; K0041+500 – K0042+000	Construction Section		Competitive Bidding	10/4/2019	10/22/2019	2/11/2020	2/12/2020	GoP	74,305,000.00		74,305,000.00	Construction of Portland Cement Concrete Pavement and Slope Protection Structures
0	20HF0004 Upgrading (Asphalt to Concrete) of Carcar-Barili Road, K0058+000 – K0059+388	Construction Section		Competitive Bidding	10/4/2019	10/22/2019	2/11/2020	2/12/2020	GoP	50,694,345.00		50,694,345.00	Reconstruction to Concrete Pavement
0	20HF0009 Rehabilitation of Cebu – Balamban – Transcentral Highway with Slips, Soil Collapse and Landslide, K0038+201 – K0038+430, Brgy. Cansomun, Balamban, Cebu	Construction Section		Competitive Bidding	10/16/2019	11/5/2019	2/11/2020	2/12/2020	GoP	96,500,000.00		96,500,000.00	Construction of Drainage and Slope Protection Structure

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0	20HF0010 Rehabilitation of Cebu – Balamban – Transcentral Highway with Slips, Soil Collapse and Landslide, K0039+360 – K0039+545, Brgy. Cansomay, Balamban, Cebu	Construction Section		Competitive Bidding	10/28/2019	11/19/2019	2/11/2020	2/12/2020	GoP	96,500,000.00		96,500,000.00	Construction of Drainage and Slope Protection Structure
0	20HF0012 Asset Preservation Program – Rehabilitation/Reconstruction of Naga- Uling Road, K0039+233 – K0039+632 with Slips, Slope Collapse and Landslide	Construction Section		Competitive Bidding	11/22/2019	12/10/2019	2/11/2020	2/12/2020	GoP	62,725,000.00		62,725,000.00	Construction of Road Slope Protection Structure
300204100335000	20HF0019 Construction/Improvement of Brgy. Tutay-Opao-Busay Road leading to Poultry Farm, Pinamungalan, Cebu	Construction Section		Competitive Bidding	11/15/2019	12/3/2019	2/11/2020	2/12/2020	GoP	44,100,000.00		44,100,000.00	Construction of Concrete Road
300204100538000	20HF0024 Construction of Alegria Bridge (Connecting Brgy. Alegria to Brgy. Marmol) leading to Kabangkalan Coffee Plantation, Brgy. Alegria, Tuburan, Cebu	Construction Section		Competitive Bidding	11/15/2019	12/3/2019	2/11/2020	2/12/2020	GoP	10,780,000.00		10,780,000.00	Construction of Drainage and Slope Protection Structures
0	20HF0046 Construction of One (1) Unit – (1) Sty – 2 CL and One (1) Unit – (1) Sty – 3 CL, Modified Standard DPWH-DepEd School Building (with Toilet @ each Classroom) at Looc Norte Elementary School, Asturias, Cebu	Construction Section		Competitive Bidding	12/19/2019	1/7/2020	4/6/2020	4/7/2020	GoP	9,562,938.55		9,562,938.55	Construction of One (1) Unit – (1) Sty – 2 CL with toilet and One (1) Unit – (1) Sty – 3 CL with toilet.
0	20HF0047 Construction of One (1) Unit – Four (4) Storey, Twelve (12) CL, Modified Standard DPWH-DepEd School Building at Minoles Integrated School (Option 3 – Computer Laboratory)	Construction Section		Competitive Bidding	12/19/2019	1/7/2020	4/6/2020	4/7/2020	GoP	38,909,634.28		38,909,634.28	Construction of One (1) Unit – Four (4) Storey, Twelve (12) CL, Modified Standard DPWH-DepEd School Building
0	20HF0048 Construction of One (1) Unit – (1) Sty – 2 CL, Modified Standard DPWH-DepEd School Building (with Toilet @ Each Classroom) at Bago Elementary School, Asturias, Cebu	Construction Section		Competitive Bidding	12/19/2019	1/7/2020	4/6/2020	4/7/2020	GoP	3,991,427.17		3,991,427.17	Construction of One (1) Unit – (1) Sty – 2 CL, Modified Standard DPWH-DepEd School Building (with Toilet @ Each Classroom)
300101200017000	20HF0049 Construction of 8 Classroom Building at Cebu Normal University (CNU) Balamban Campus, Nangka, Balamban, Cebu	Construction Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	24,500,000.00		24,500,000.00	Construction of 8 Classroom Building
300101200018000	20HF0050 Construction of 8 Classroom Building at Cebu Technological University (CTU) Tuburan Campus, Tuburan, Cebu	Construction Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	24,500,000.00		24,500,000.00	Construction of 8 Classroom Building
300103202620000	20HF0051 Construction of Multi- purpose Building, Dumlog, Toledo City, Cebu	Construction Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	9,800,000.00		9,800,000.00	Construction of Multi-purpose Building
300104216882000	20HF0052 Construction of Multi- Purpose Building, Brgy. Poblacion, Alonquinsan, Cebu	Construction Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-purpose Building

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300104216885000	20HF0053 Construction of Multi-Purpose Building, Brgy. Dakit, Barili, Cebu	Construction Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-purpose Building
300104216887000	20HF0054 Construction of Multi-Purpose Building, Sitio Lower, Gabsanan, Brgy. Binabag, Pinamungajan, Cebu	Construction Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-purpose Building
300104216888000	20HF0055 Construction of Multi-Purpose Building, Brgy. Libo, Tuburan, Cebu	Construction Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	2,970,000.00		2,970,000.00	Construction of Multi-purpose Building
0	20HF0056 Construction of Access Road leading to Policios Waterpark Resort, Asturias, Cebu	Construction Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	97,500,000.00		97,500,000.00	Construction of Road
0	20HF0057 Construction of Barili-Aloguinsan Coastal Road, Barili, Cebu	Construction Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	97,500,000.00		97,500,000.00	Construction of Road
0	20HF0058 Construction of Mangoto-Sambagon Road leading to Busagak Falls, Pinamungajan, Cebu	Construction Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	73,125,000.00		73,125,000.00	Construction of Road
0	20HF0059 Construction of Road Connecting Asturias-Danao-Liloan Bypass Road leading to International Container Port, Asturias, Cebu	Construction Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	97,500,000.00		97,500,000.00	Construction of Road
300116203075000	20HF0060 Construction of Luca-Cabasaran Road, Balamban, Cebu	Construction Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	49,000,000.00		49,000,000.00	Construction of Road
300116203076000	20HF0061 Construction of Maigang-Pancil Road, Barili, Cebu	Construction Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	24,500,000.00		24,500,000.00	Construction of Road
300116203086000	20HF0062 Road Concreting, Sitio Mohon, Awihao, Toledo City, Cebu	Construction Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	4,900,000.00		4,900,000.00	Construction of Road
0	20HF0063 Construction of Local Roads, Luca-Cabasaran, Balamban, Cebu	Construction Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	99,000,000.00		99,000,000.00	Construction of Road
0	20HF0064 Rehabilitation of Road with Slips, Soil Collapse and Landslides, KM 83+000 - KM 83+402, Aloguinsan, Cebu	Construction Section		Competitive Bidding	3/6/2020	3/24/2020	3/30/2020	3/31/2020	GoP	99,000,000.00		99,000,000.00	Rehabilitation of Road with Slips, Soil Collapse and Landslides
0	20HF0065 Rehabilitation of Road with Slips, Soil Collapse and Landslides, KM 87+000 - KM 87+402, Aloguinsan, Cebu	Construction Section		Competitive Bidding	3/6/2020	3/24/2020	3/30/2020	3/31/2020	GoP	99,000,000.00		99,000,000.00	Rehabilitation of Road with Slips, Soil Collapse and Landslides
300117206994000	20HF0066 Road Concreting, Mangoto-Sambagon-Busay, Pinamungajan, Cebu	Construction Section		Competitive Bidding	3/6/2020	3/24/2020	3/30/2020	3/31/2020	GoP	19,800,000.00		19,800,000.00	Road Concreting
300117206995000	20HF0067 Road Concreting, Brgy. Awihao (Sitio Mohon) to Brgy. Bato, Toledo City, Cebu	Construction Section		Competitive Bidding	3/6/2020	3/24/2020	3/30/2020	3/31/2020	GoP	14,850,000.00		14,850,000.00	Road Concreting
300117207001000	20HF0068 Construction and Rehabilitation of Road, Pancil-Maigang Road, Barili, Cebu	Construction Section		Competitive Bidding	3/6/2020	3/24/2020	3/30/2020	3/31/2020	GoP	4,950,000.00		4,950,000.00	Construction and Rehabilitation of Road
300117207002000	20HF0069 Concreting of Brgy. Roads, Brgy. Sta. Cruz - Sto. Nino to Brgy. Singsing, Balamban, Cebu	Construction Section		Competitive Bidding	3/6/2020	3/24/2020	3/30/2020	3/31/2020	GoP	4,950,000.00		4,950,000.00	Concreting of Brgy. Roads
300117207003000	20HF0070 Concreting of Brgy. Roads, Brgy. Poblacion, Aloguinsan, Cebu	Construction Section		Competitive Bidding	3/6/2020	3/24/2020	3/30/2020	3/31/2020	GoP	4,950,000.00		4,950,000.00	Concreting of Brgy. Roads
300117207004000	20HF0071 Concreting of Brgy. Roads, Brgy. Poblacion, Tuburan, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	4,950,000.00		4,950,000.00	Concreting of Brgy. Roads

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a. 300104216889000 b. 300104216890000 c. 300104216894000	20HF0072 (Cluster 14) A. Construction of Multi-Purpose Building, Brgy. Kanlusing, Tuburan, Cebu; B. Construction of Multi-Purpose Building, Sitio Labangon, Brgy. Kabangkalan, Tuburan, Cebu; C. Construction of Multi-Purpose Building (evacuation center) Brgy. Tuburan, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	14,850,000.00		14,850,000.00	Construction of Multi-Purpose Building
a. 300104216883000 b. 300103202621000 c. 300104216886000	20HF0073 (Cluster 15) A. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bato, Toledo City, Cebu; B. Construction of Multi-purpose Building, Tungkey, Toledo City, Cebu; C. Construction of Multi-Purpose Building, Brgy. Landahan, Toledo City, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	8,390,000.00		8,390,000.00	Construction of Multi-Purpose Building
a. 300104216865000 b. 300104216892000	20HF0074 (Cluster 16) A. Construction of Multi-Purpose Building, Barangay Poblacion, Barili, Cebu; B. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Barili, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	17,820,000.00		17,820,000.00	Construction of Multi-Purpose Building
a. 300104216883000 b. 300104216891000	20HF0075 (Cluster 17) A. Construction of Multi-Purpose Building, Brgy. Agbanga, Asturias, Cebu; B. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Asturias, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104216864000 b. 300104216884000	20HF0076 (Cluster 18) A. Construction of Multi-Purpose Building, Cebu Technological University, Barangay Cantuod, Balamban, Cebu; B. Construction of Multi-Purpose Building, Brgy. Cantuod CTU Site, Balamban, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	17,820,000.00		17,820,000.00	Construction of Multi-Purpose Building
a. 300116203077000 b. 300116203084000 c. 300116203085000	20HF0077 (Cluster 19) A. Road Concreting, Agtugop-Manguiao, Asturias, Cebu; B. Road Concreting, Saksak-Bairan, Asturias, Cebu; C. Road Concreting, Sitio Lindog, Brgy. Techubogon, Asturias, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	7,350,000.00		7,350,000.00	Road Concreting
a. 300116203078000 b. 300116203080000 c. 300116203083000	20HF0078 (Cluster 20) A. Road Concreting, Angitan, Aloguinsan, Cebu; B. Road Concreting, Bonbon, Aloguinsan, Cebu; C. Road Concreting, Poblacion, Aloguinsan, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	7,350,000.00		7,350,000.00	Road Concreting

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a. 300116203079000 b. 300116203081000 c. 300116203082000	20HF0079 (Cluster 21) A. Road Concreting, Bojo, Aloguinsan, Cebu; B. Road Concreting, Esperanza, Aloguinsan, Cebu; C. Road Concreting, Olango, Aloguinsan, Cebu	Construction Section		Competitive Bidding	3/20/2020	4/7/2020	4/15/2020	4/16/2020	GoP	7,350,000.00		7,350,000.00	Road Concreting
0	20HF0080 Supply and Installation of Informative Signages/Hazard Markers (Chevron Signages) and Bridge Load Limit along National Roads within Cebu 3rd DEO Jurisdiction	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	5,500,000.00	5,500,000.00		Supply and Installation of Informative Signages/Hazard Markers (Chevron Signages) and Bridge Load Limit
0	20HF0081 Reblocking of Concrete Pavement along Toledo Pinamungajan Aloguinsan Mantalongon Road, K0084+500 – K0084+900 with exception, Tapal Carcar Zaragosa Olango Aloguinsan Road, K0083+000 – K0085+400 with exception	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	2,800,000.00	2,800,000.00		Reblocking of Concrete Pavement
0	20HF0082 Repair/Maintenance of Slope Protection (Gabion) and Drainage Structure (Concrete Lined Canal) along Cebu-Toledo Wharf Rd (Uling – Toledo Wharf)	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	4,573,755.00	4,573,755.00		Repair/Maintenance of Slope Protection (Gabion) and Drainage Structure (Concrete Lined Canal)
0	20HF0083 Repair/Maintenance of Roadside Structure and Bridge Bank Protection of Talavera Bridge, K0050+709 along Toledo-Tabuelan- San Remigio Rd	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	2,000,000.00	2,000,000.00		Repair/Maintenance of Roadside Structure and Bridge Bank Protection
0	20HF0084 Fabrication and Installation of Concrete Curb (Precast) along Naga-Uling Road, K0037+000 – K0041+020 (with Exception), Cebu Toledo Wharf Road (Jct. Uling Toledo), K053+947 – K0055+987 (With Exception)	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	2,473,552.00	2,473,552.00		Fabrication and Installation of Concrete Curb (Precast)
0	20HF0085 Application of ReflectORIZED Thermoplastic Rumble Strips along Cebu Balamban Transcentral Road, K0030+000 - K0048+400 with exception and Naga Uling Road, K0037+(-161) - K0042+254 with exception	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	1,700,000.00	1,700,000.00		Application of ReflectORIZED Thermoplastic Rumble Strips
0	20HF0086 Repair/Maintenance of Roadside Structure along Cebu Toledo Wharf Rd (Jct. Naga Uling), Brgy. Cantabaco and DAS, Toledo City, Cebu, K0032+220 – K0032+241.6 and K0033+650 – K0033+682.5	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	1,831,373.00	1,831,373.00		Repair/Maintenance of Roadside Structure
0	20HF0087 Repainting of Metal Guardrail Panel and Post along Carcar Barili Rd, Barili Santander Rd and Tol.- Pina-Ala-Man Rd	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	1,500,000.00	1,500,000.00		Repainting of Metal Guardrail Panel and Post

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0	20HF0088 Asphalt Overlay (Surface Dressing) along Cebu Balamban Transcentral Road, K0036+900 – K0037+300 with exception	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	3,400,000.00	3,400,000.00		Asphalt Overlay (Surface Dressing)
0	20HF0089 Supply and Installation of Solar Pavement Studs along Naga-Uling Road, K0037+(-161) - K0042+254 with exception, Cebu-Toledo Wharf Road (Uling-Toledo Wharf), K0043+(-797) - K0054+991 with exception, and Cebu-Balamban-Transcentral Road, K0030+000 - K0031+000 with exception	Maintenance Section		Competitive Bidding	2/21/2020	3/10/2020	3/16/2020	3/17/2020	GoP	2,500,000.00	2,500,000.00		Supply and Installation of Solar Pavement Studs
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 1st quarter	Maintenance Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	4,998,250.00	4,998,250.00	-	Construction Materials and Supplies
0	Supply and Delivery of Heavy Equipment for use in Roadside/Routine Maintenance Activities for the 1st quarter	Maintenance Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	2,926,000.00	2,926,000.00	-	Heavy Equipment
0	Supply and Delivery of IT Equipment for use in Maintenance Section for the 1st quarter	Maintenance Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	1,060,000.00	1,060,000.00	-	IT Equipment
0	Supply and Delivery of IT Parts, Accessories and Peripherals for use in Maintenance Section for the 1st quarter	Maintenance Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	66,000.00	66,000.00	-	IT Parts, Accessories and Peripherals
0	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 1st quarter	Maintenance Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	1,464,390.00	1,464,390.00	-	Occupational Supplies
0	Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 1st quarter	Maintenance Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	720,500.00	720,500.00	-	Office Equipment Supplies and Consumables
0	Supply and Delivery of Office Supplies for use in Maintenance Section for the 1st quarter	Maintenance Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	169,017.70	169,017.70	-	Office Supplies
0	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 1st quarter	Maintenance Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	405,680.00	405,680.00	-	Vehicle and Equipment Supplies
0	Supply and delivery of Agricultural Products for 1st quarter	Planning and Design Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	2,257,500.00	-	2,257,500.00	Agricultural Products
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 1st quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	71,247.75	-	71,247.75	Arts and Crafts Accessories and Supplies
0	Supply and delivery of Furnitures and Supplies for 1st quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	13,400.00	-	13,400.00	Furnitures and Supplies
0	Supply and delivery of Information Technology Parts and Accessories for 1st quarter	Planning and Design Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	2,003,545.00	-	2,003,545.00	Information Technology Parts and Accessories

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0	Supply and delivery of Fuel/Fuels Additives & Lubricants for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	113,000.00	-	113,000.00	Fuel/Fuels Additives & Lubricants
0	Supply and delivery of Office Equipment for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	13,790.00	-	13,790.00	Office Equipment
0	Supply of Office Supplies and Consumables for 1st quarter.	Planning and Design Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	88,433.00	-	88,433.00	Office Supplies and Consumables
0	Supply and delivery of Printing Supplies for 1st quarter.	Planning and Design Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	402,051.59	-	402,051.59	Printing Supplies
0	Supply and delivery of Signage and Accessories for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	27,000.00	-	27,000.00	Signage and Accessories
0	Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	877,045.00	-	877,045.00	SURVEY EQUIPMENT & SUPPLIES
0	Supply and delivery of TRAFFIC CONTROL SYSTEM for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	33,000.00	-	33,000.00	TRAFFIC CONTROL SYSTEM
0	Supply and delivery of various common printing supplies for the 1st Quarter	Finance Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	119,625.00	-	119,625.00	common printing supplies
0	Supply and delivery of various common office supplies and devices for the 1st Quarter	Finance Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	93,231.88	-	93,231.88	common office supplies and devices
0	Supply and delivery of various common janitorial supplies for the 1st Quarter	Finance Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	3,086.76	-	3,086.76	janitorial supplies
0	Supply and delivery of office supplies for use in Quality Assurance Section for the 1st Quarter CY 2020	Quality Assurance Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	67,575.88	-	67,575.88	office supplies
0	Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 1st Quarter CY 2020	Quality Assurance Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	96,900.00	-	96,900.00	office supplies & consumables
0	Supply of furnitures for use in Quality Assurance Section for 1st Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	46,500.00	-	46,500.00	furnitures
0	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 1st Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	62,500.00	-	62,500.00	Fuels/fuel additives and Lubricants & anti corrosive
0	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 1st Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	16,136.38	-	16,136.38	janitorial supplies
0	Supply and delivery of occupational supplies for use in Quality Assurance Section for the 1st Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	36,690.00	-	36,690.00	occupational supplies
0	Supply and delivery of motor vehicles for use in Quality Assurance Section for the 1st Quarter CY 2020	Quality Assurance Section		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	1,900,000.00	-	1,900,000.00	vehicles
0	Supply and delivery of laboratory supplies and equipment for use in Quality Assurance Section for the 1st Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	397,685.72	-	397,685.72	laboratory supplies and equipment
0	Supply and Delivery of office supplies and consumable, for this section for the 1st quarter CY 2020.	Construction Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	90,864.00	-	90,864.00	office supplies and consumable
0	Supply and Delivery of office supplies and devices, for this section for the 1st quarter CY 2020.	Construction Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	90,344.76	-	90,344.76	office supplies and devices

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0	Supply and Delivery of office equipment, for this section for the 1st quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	335,851.32	-	335,851.32	office equipment
0	Supply and Delivery of safety and occupational products, for this section for the 1st quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	131,275.00	-	131,275.00	safety and occupational products
0	Supply and Delivery of hardware and construction supply, for this section for the 1st quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	33,000.00	-	33,000.00	hardware and construction supply
0	Supply and Delivery of fuels/fuel additives & lubricants & anti corrosive	Construction Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	200,000.00	-	200,000.00	fuels/fuel additives & lubricants & anti corrosive
0	Supply and delivery of Office Equipment for this section for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	76,000.00	-	76,000.00	Office Equipment
0	Supply and delivery of Communication Equipment for this section for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	18,000.00	-	18,000.00	Communication Equipment
0	Supply and delivery of Office Equipment Supplies & Accessories for this Section for the 1st Quarter CY 2020	Administrative Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	142,600.00	-	142,600.00	Office Equipment Supplies & Accessories
0	Supply and delivery of Office Supplies & Accessories for this Section for the 1st Quarter CY 2020	Administrative Section		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	44,865.00	-	44,865.00	Office Supplies & Accessories
0	Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	250,000.00	250,000.00	-	Signages, Tarpaulins, Flyers & Accessories
0	Supply of Potable Drinking Water for All Sections for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	50,000.00	-	50,000.00	Potable Drinking Water
0	Supply and Delivery of Common Office Janitorial Supplies for 1st Qtr 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	178,400.00	-	178,400.00	Janitorial Supplies
0	Supply and Delivery of Agricultural/ Greening Supplies and Materials for 1st Qtr 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	59,825.00	-	59,825.00	Agricultural/Greening Supplies and Materials
0	Supply and Delivery of Medical Supplies for 1st Qtr 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	54,100.00	-	54,100.00	Medical Supplies
0	Supply and Delivery of Construction Materials and Supplies for 1st Qtr 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	111,525.00	-	111,525.00	Construction Materials and Supplies
0	Supply and Delivery of CCTV Surveillance Equipment for 1st Qtr 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	300,000.00	-	300,000.00	CCTV Surveillance Equipment
0	Supply and Delivery of Glass Door and Window Accessories for 1st Qtr 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	20,650.00	-	20,650.00	Glass Door and Window Accessories
0	Supply and Delivery of Physical Fitness Equipment for 1st Qtr 2020.	Administrative Section - General Services Unit		Competitive Bidding	2/7/2020	2/26/2020	3/3/2020	3/4/2020	GoP	1,500,000.00	-	1,500,000.00	Physical Fitness Equipment
0	Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 1st Quarter of CY 2020	Office of the District Engineer		Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	141,916.22	-	141,916.22	Office Supplies

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0	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 1st Quarter of CY 2020	Office of the District Engineer	Shopping	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	81,826.80	-	81,826.80	Printing Supplies
0	Supply and Delivery of Data File Folders for the 1st Quarter of CY 2020	Office of the District Engineer	NP-53.9 - Small Value Procurement	2/7/2020	2/11/2020	2/13/2020	2/14/2020	GoP	26,240.00	-	26,240.00	Data File Folders
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 2nd quarter	Maintenance Section	Competitive Bidding	4/10/2020	4/28/2020	5/5/2020	5/6/2020	GoP	13,214,000.00	13,214,000.00	-	Construction Materials and Supplies
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 2nd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	35,177.75	-	35,177.75	Arts and Crafts Accessories and Supplies
0	Supply and delivery of Furnitures and Supplies for 2nd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	40,000.00	-	40,000.00	Furnitures and Supplies
0	Supply and delivery of Information Technology Parts and Accessories for 2nd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	834,250.00	-	834,250.00	Information Technology Parts and Accessories
0	Supply and delivery of Fuel/Fuels Additives & Lubricants for 2nd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	53,000.00	-	53,000.00	Fuel/Fuels Additives & Lubricants
0	Supply and delivery of Office Equipment for 2nd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	26,845.00	-	26,845.00	Office Equipment
0	Supply of Office Supplies and Consumables for 2nd quarter	Planning and Design Section	Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	81,478.00	-	81,478.00	Office Supplies and Consumables
0	Supply and delivery of Printing Supplies for 2nd quarter	Planning and Design Section	Competitive Bidding	4/10/2020	4/28/2020	5/5/2020	5/6/2020	GoP	1,047,036.85	-	1,047,036.85	Printing Supplies
0	Supply and delivery of Signage and Accessories for 2nd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	42,000.00	-	42,000.00	Signage and Accessories
0	Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 2nd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	877,045.00	-	877,045.00	SURVEY EQUIPMENT & SUPPLIES
0	Supply and delivery of TRAFFIC CONTROL SYSTEM for 2nd quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	1,900.00	-	1,900.00	TRAFFIC CONTROL SYSTEM
0	Supply and delivery of Vehicle for 2nd quarter	Planning and Design Section	Competitive Bidding	4/10/2020	4/28/2020	5/5/2020	5/6/2020	GoP	1,950,000.00	-	1,950,000.00	Vehicle
0	Supply and delivery of various common office equipment supplies for the 2nd Quarter	Finance Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	510,000.00	-	510,000.00	common office equipment supplies
0	Supply and delivery of various common printing supplies for the 2nd Quarter	Finance Section	Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	119,625.00	-	119,625.00	common printing supplies
0	Supply and delivery of various common office supplies and devices for the 2nd Quarter	Finance Section	Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	134,407.28	-	134,407.28	common office supplies and devices
0	Supply and delivery of various common janitorial supplies for the 2nd Quarter	Finance Section	NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	3,563.30	-	3,563.30	common janitorial supplies
0	Supply and delivery of office supplies for use in Quality Assurance Section for the 2nd Quarter CY 2020	Quality Assurance Section	Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	44,008.80	-	44,008.80	office supplies
0	Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 2nd Quarter CY 2020	Quality Assurance Section	Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	96,900.00	-	96,900.00	office supplies & consumables

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0	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 2nd Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	62,500.00	-	62,500.00	Fuels/fuel additives and Lubricants & anti corrosive
0	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 2nd Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	10,592.38	-	10,592.38	Janitorial supplies
0	Supply and Delivery of office supplies and consumable, for this section for the 2nd quarter CY 2020.	Construction Section		Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	43,664.00	-	43,664.00	office supplies and consumable
0	Supply and Delivery of office supplies and devices, for this section for the 2nd quarter CY 2020	Construction Section		Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	80,272.20	-	80,272.20	office supplies and devices
0	Supply and Delivery of fuels/fuel additives & lubricants & anti corrosives, for this section for the 2nd quarter CY 2020	Construction Section		NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	200,000.00	-	200,000.00	fuels/fuel additives & lubricants & anti corrosives
0	Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 2nd Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	150,000.00	-	150,000.00	Signages, Tarpaulins, Flyers & Accessories
0	Supply and Delivery of Common Office Janitorial Supplies for 2nd Qtr 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	530,000.00	-	530,000.00	Common Office Janitorial Supplies
0	Supply and Delivery of Electrical Supplies for 2nd Qtr 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	245,500.00	-	245,500.00	Electrical Supplies
0	Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 2nd Quarter of CY 2020	Office of the District Engineer		Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	33,821.60	-	33,821.60	Office Supplies
0	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 2nd Quarter of CY 2020	Office of the District Engineer		Shopping	4/10/2020	4/14/2020	4/16/2020	4/17/2020	GoP	60,246.80	-	60,246.80	Printing Supplies
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 3rd quarter	Maintenance Section		Competitive Bidding	7/10/2020	7/28/2020	8/3/2020	8/4/2020	GoP	6,767,500.00	6,767,500.00	-	Construction Materials and Supplies
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 3rd quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	7/10/2020	7/14/2020	7/16/2020	7/17/2020	GoP	34,337.75	-	34,337.75	Arts and Crafts Accessories and Supplies
0	Supply and delivery of Furnitures and Supplies for 3rd quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	7/10/2020	7/14/2020	7/16/2020	7/17/2020	GoP	10,000.00	-	10,000.00	Furnitures and Supplies
0	Supply and delivery of Information Technology Parts and Accessories for 3rd quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	7/10/2020	7/14/2020	7/16/2020	7/17/2020	GoP	873,245.00	-	873,245.00	Information Technology Parts and Accessories
0	Supply and delivery of Fuel/Fuels Additives & Lubricants for 3rd quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	7/10/2020	7/14/2020	7/16/2020	7/17/2020	GoP	113,000.00	-	113,000.00	Fuel/Fuels Additives & Lubricants
0	Supply and delivery of Office Equipment for 3rd quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	7/10/2020	7/14/2020	7/16/2020	7/17/2020	GoP	18,985.00	-	18,985.00	Office Equipment
0	Supply of Office Supplies and Consumables for 3rd quarter	Planning and Design Section		Shopping	7/10/2020	7/14/2020	7/16/2020	7/17/2020	GoP	76,603.00	-	76,603.00	Office Supplies and Consumables
0	Supply and delivery of Printing Supplies for 3rd quarter	Planning and Design Section		Shopping	7/10/2020	7/14/2020	7/16/2020	7/17/2020	GoP	377,436.85	-	377,436.85	Printing Supplies

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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 Printing Supplies for use in the Office of the District Engineer for the 3rd Quarter of CY 2020	Office of the District Engineer		Shopping	7/10/2020	7/14/2020	7/16/2020	7/17/2020	GoP	58,986.00	-	58,986.00	Printing Supplies
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 4th quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	30,337.75	-	30,337.75	Arts and Crafts Accessories and Supplies
0	Supply and delivery of Information Technology Parts and Accessories for 4th quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	10/9/2020	10/27/2020	11/3/2020	11/4/2020	GoP	71,250.00	-	71,250.00	Information Technology Parts and Accessories
0	Supply and delivery of Fuel/Fuels Additives & Lubricants for 4th quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	53,000.00	-	53,000.00	Fuel/Fuels Additives & Lubricants
0	Supply and delivery of Office Equipment for 4th quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	13,850.00	-	13,850.00	Office Equipment
0	Supply of Office Supplies and Consumables for 4th quarter	Planning and Design Section		Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	76,743.00	-	76,743.00	Office Supplies and Consumables
0	Supply and delivery of Printing Supplies for 4th quarter	Planning and Design Section		Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	409,336.85	-	409,336.85	Printing Supplies
0	Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 4th quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	34,830.00	-	34,830.00	SURVEY EQUIPMENT & SUPPLIES
0	Supply and delivery of TRAFFIC CONTROL SYSTEM for 4th quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	232,700.00	-	232,700.00	TRAFFIC CONTROL SYSTEM
0	Supply and delivery of Vehicle for 4th quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	124,600.00	-	124,600.00	Vehicle
0	Supply and delivery of various common printing supplies for the 4th Quarter	Finance Section		Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	119,625.00	-	119,625.00	common printing supplies
0	Supply and delivery of various common office supplies and devices for the 4th Quarter	Finance Section		Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	111,755.96	-	111,755.96	common office supplies and devices
0	Supply and delivery of various common janitorial supplies for the 4th Quarter	Finance Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	3,563.30	-	3,563.30	common janitorial supplies
0	Supply and delivery of office supplies for use in Quality Assurance Section for the 4th Quarter CY 2020	Quality Assurance Section		Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	35,656.80	-	35,656.80	office supplies
0	Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 4th Quarter CY 2020	Quality Assurance Section		Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	96,900.00	-	96,900.00	office supplies & consumables
0	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 4th Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	62,500.00	-	62,500.00	Fuels/fuel additives and Lubricants & anti corrosive
0	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 4th Quarter CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	10,592.38	-	10,592.38	janitorial supplies
0	Supply and Delivery of office supplies and consumable, for this section for the 4th quarter CY 2020	Construction Section		Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	43,664.00	-	43,664.00	office supplies and consumable
0	Supply and Delivery of office supplies and devices, for this section for the 4th quarter CY 2020	Construction Section		Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	75,258.68	-	75,258.68	office supplies and devices

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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 fuel/fuel additives & lubricants & anti corrosive, for this section for the 4th quarter CY 2020	Construction Section	NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	200,000.00	-	200,000.00	fuel/fuel additives & lubricants & anti corrosive
0	Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 4th Quarter CY 2020	Administrative Section	NP-53.9 - Small Value Procurement	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	150,000.00	-	150,000.00	Signages, Tarpaulins, Flyers & Accessories
0	Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 4th Quarter of CY 2020	Office of the District Engineer	Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	16,385.80	-	16,385.80	Office Supplies
0	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 4th Quarter CY 2020	Office of the District Engineer	Shopping	10/9/2020	10/13/2020	10/15/2020	10/16/2020	GoP	46,586.00	-	46,586.00	Printing Supplies

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