



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CEBU CITY DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE VII  
V. Sotto Street, Cebu City

**Updated Final Annual Procurement Plan for FY 2021**  
GOODS AND SERVICES

Name of Office: Cebu City District Engineering Office

Contract ID	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/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
21CCDO 0001	(P.R. # 21-02-001) Purchase of Construction Materials and Supplies for the Repair and Maintenance of national Roads and Bridges, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	22-Mar-21	06-Apr-21	08-Apr-21	18-May-21		GoP	540,670.00			Purchase of Construction Materials and Supplies
21CCDO 0002	(P.R. # 21-02-002) Purchase of Emulsified Asphalt SS1-H for the Repair and maintenance of National roads and Bridges, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	22-Mar-21	06-Apr-21	08-Apr-21	28-May-21		GoP	870,000.00			Purchase of Emulsified Asphalt
21CCDEO 0003	(P.R. # 21-02-003) Purchase of Thermoplastic Paints for the repair and maintenance of National Roads and Bridges, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	22-Mar-21	06-Apr-21	02-Jul-21	24-Sep-21		GoP	637,500.00			Purchase of Thermoplastic Paints
21CCDEO 0004	(P.R. # 21-02-008) Purchase of 4" LED Down Light 7 watts (Day Light 7 watts (Day Light Recesses Type) and Three (3) other items for DPWH - CCDEO Office use , Cebu City	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	22-Mar-21	06-Apr-21	08-Apr-21	18-May-21		GoP	140,250.00			Purchase of Electrical Supplies
21CCDEO 0005	(P.R. # 21-02-019) Purchase of 15,000 liters - diesel and 2,000 liters - Gasoline for the use of Service Vehicle and Heavy Equipment of CCDEO , Cebu City	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	23-Mar-21	06-Apr-21	16-Jun-21	30-Jun-21		GoP	945,000.00			Purchase of Fuels
21CCDEO 0006	(P.R. # 21-03-022) Purchase of Engine Oil , SAE 15W - 40 and Six(6) other items for the Preventive Maintenance of Service and Heavy Equipment, Cebu City	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	23-Mar-21	06-Apr-21	08-Apr-21	12-May-21		GoP	305,800.00			Purchase of Vehicle Parts & Accessories
21CCDO 0007	(P.R. # 21-03-025) Purchase of 100 gallons - Alcohol 70% Solution and eight (8) other items for DPWH - CCDEO Janitorial use, Cebu City	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	16-Apr-21	07-May-21	11-May-21	17-May-21		GoP	158,270.00			Purchase of Janitorial Supplies
21CCDEO 0008	(P.R. # 21-03-027) Purchase of 1 unit-Drone Mavic Air 2 with Extra Battery (with Technical Specification) and 1 unit Drone Mavic 2 Pro with Extra Battery (with Technical Specifications) for Construction Section use, Cebu City	Cebu City District Engineering Office / Construction Section	NP-53.9 - Small Value Procurement	16-Apr-21	07-May-21	11-May-21	14-Jul-21		GoP	212,800.00			Purchase of Office Equipment
21CCDEO 0009	(P.R. # 21-03-026) Purchase of 6 units - Air Purifier (2H) with Specifications and three (3) other items for Dpwh - CCDEO use, Cebu City	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	29-Apr-21	10-May-21	12-May-21	7-Jul-21		GoP	543,100.00			Purchase of Office Equipment
21CCDEO 0010	(P.R.# 21-04-032) Purchase of 1 Unit – Calibration of CHC i80 GPS with Serial No. 1000278 and thirteen (13) other items for the Planning and Design Section Use / Calibration of Survey Equipments, Cebu City	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	05-May-21	14-May-21	09-Jun-21	24-Jun-21		GoP	320,850.00			Purchase of Surveying Services
21CCDEO 0011	(P.R. # 21-04-031) Purchase of 1 Unit – STAAD.Pro SELECT Subscription – 3 years ID 1005046586 and two (2) other items for Planning and Design Section Use / Staad Application, Cebu City	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	11-May-21	21-May-21	09-Jun-21	19-Jul-21		GoP	448,950.00			Purchase of Engineering Services
21CCDEO 0012	(P.R. # 21-05-074) Purchase of 1000 pcs. -Data File Box w/ DPWH Logo – as per sample and one (1) other item for DPWH – CCDEO office use, Cebu City	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	21-May-21	04-Jun-21	09-Jun-21	13-Jul-21		GoP	627,000.00			Purchase of Office Supplies and Devices



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21CCDEO 0013	(P.R. # 21-05-069) Purchase of 10 pcs. – Bolo 20" with wood handle and Fourteen (14) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	25-May-21	04-Jun-21	10-Jun-21	23-Jun-21		GoP	484,016.00			Purchase of Construction Materials and Supplies
21CCDEO 0014	(P.R. # 21-05-070) Purchase of 2 Units – Angle Grinder, 4" GWS 8-100C and Six (6) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	25-May-21	04-Jun-21	09-Jun-21	23-Jun-21		GoP	151,100.00			Purchase of Construction Materials and Supplies
21CCDEO 0015	(P.R. # 21-05-071) Purchase of 100 Gallons – Chlorinated Rubber Based (CRB) Paint, White and Five (5) other items for the repainting of national roads and bridges, Cebu City	Cebu City District Engineering Office	NP-53.9 - Small Value Procurement	25-May-21	04-Jun-21	09-Jun-21	23-Jun-21		GoP	941,500.00			Purchase of Construction Materials and Supplies
21CCDEO 0016	(P.R. # 21-05-073) Purchase of 1 pc. – Tower Light with Diesel Generator (with Specifications) for the support equipment of routine maintenance activities during night time, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	25-May-21	04-Jun-21	09-Jun-21	23-Jun-21		GoP	375,000.00			Purchase of Electrical Systems and Lighting Components
21CCDEO 0017	(P.R. # 21-05-076) Purchase of 1 set – Flap Kit and Five (5) other items for the repair and maintenance of Hino Sweeper H20-3, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	May 25, 2021	CANCELLED	CANCELLED	CANCELLED		GoP	160,002.32			Cancelled
21CCDEO 0018	(P.R. # 21-05-077) Purchase of 1 Unit – Center Post and (79) other items for the repair and maintenance of service vehicle and heavy equipment, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	25-May-21	04-Jun-21	09-Jun-21	23-Jun-21		GoP	296,270.00			Purchase of Vehicle Parts & Accessories
21CCDEO 0019	(P.R. # 21-06-002) Purchase of 1 Pc. – Executive Table (170cm x 75cm x 76cm) and One (1) other item for Procurement Unit use, Cebu City	Cebu City District Engineering Office / Procurement Unit	NP-53.9 - Small Value Procurement	18-Jun-21	25-Jun-21	29-Jun-21	29-Jul-21		GoP	74,150.00			Purchase of Furniture
21CCDEO 0020	(P.R.# 21-06-012) Purchase of 55 Pcs. – MYLAR Paper A2 (24" x 20 meters, core 3") for Planning and Design Section Use, Cebu City	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	25-Jun-21	02-Jul-21	07-Jul-21	23-Aug-21		GoP	350,900.00			Purchase of Printing Supplies
21CCDEO 0021	(P.R. # 21-06-013) Purchase of 1 Set – Sliding Door Pocket with Transom 118" x 44" Analok/Bronze with Frosted Tint and Six (6) other items, ADE and DE's office use, Cebu City	Cebu City District Engineering Office / Procurement Unit	NP-53.9 - Small Value Procurement	25-Jun-21	02-Jul-21	07-Jul-21	30-Jul-21		GoP	129,850.00			Purchase of Architectural Design
21CCDEO 0022	(P.R. # 21-06-014) Purchase of 15 Lengths – Angle Bar, 1/4" x 2" x 2" x 6m Length and Eleven (11) other items for heavy duty steel rack / carpentry and joinery works for COA Office, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	09-Jul-21	19-Jul-21	22-Jul-21	9-Aug-21		GoP	123,668.90			Purchase of Construction Materials and Supplies
21CCDEO 0023	(P.R. # 21-06-016) Purchase of 1 Assy. – Instrument Panel Cluster Assembly for the replacement of defective dashboard panel of Hino Dumptruck H3-6641, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	July 9, 2021	CANCELLED	CANCELLED	CANCELLED		GoP	61,000.00			Cancelled
21CCDEO 0024	(P.R. # 21-07-001) Purchase of 300 Bags – CEMENT (Portland) for the repair and maintenance of national roads and bridges, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	July 9, 2021	CANCELLED	CANCELLED	CANCELLED		GoP	87,000.00			Cancelled





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21CCDEO 0025	(P.R. # 21-06-018) Purchase of 20 Bottles – Ink Brother LC3617B and Twenty Eight (28) other items for ADE, DE, Network Room and Procurement Unit use, Cebu City	Cebu City District Engineering Office / Procurement Unit	NP-53.9 - Small Value Procurement	09-Jul-21	19-Jul-21	22-Jul-21	22-Sep-21	GoP	877,683.00			Purchase of Office Supplies and Devices
21CCDEO 0026	(P.R. # 21-06-019) Purchase of 5 Units – DESKTOP COMPUTER (For Technical) with specifications and 2 Units – LAPTOP COMPUTER (For Technical) with Specifications for ADE, DE and Procurement Unit use, Cebu City	Cebu City District Engineering Office / Procurement Unit	NP-53.9 - Small Value Procurement	July 9, 2021	ON HOLD	ON HOLD	ON HOLD	GoP	773,898.00			On Hold, Waiting for (IT) Certification from Central Office / Purchase of IT Equipment
21CCDEO 0027	(P.R. # 21-06-023) Purchase of 10 Pcs. – BROTHER INK – LC3617 – BLACK and Twenty (20) other items for Finance Section use, Cebu City	Cebu City District Engineering Office / Finance Section	NP-53.9 - Small Value Procurement	16-Jul-21	30-Jul-21	12-Aug-21	22-Sep-21	GoP	293,474.50			Purchase of Office Supplies and Devices
21CCDEO 0028	(P.R. # 21-06-025) Purchase of 1 Bottle – Ink (for EPSON SC – T5270) – MATTE BLACK T6925 (350 ml) and Twenty (20) other items for Construction Section use, Cebu City	Cebu City District Engineering Office / Construction Section	NP-53.9 - Small Value Procurement	23-Jul-21	30-Jul-21	12-Aug-21	8-Oct-21	GoP	776,730.00			Purchase of Office Supplies and Devices
21CCDEO 0029	(P.R. # 21-06-026) Purchase of 4 Units – Laser Rangefinder Measuring Tool (25M) and Three (3) other items for Construction Section use, Cebu City	Cebu City District Engineering Office / Construction Section	NP-53.9 - Small Value Procurement	23-Jul-21	30-Jul-21	12-Aug-21	8-Oct-21	GoP	114,400.00			Purchase of Office Equipment Parts and Accessories
21CCDEO 0030	(P.R. # 21-07-014) Purchase of 15000 – Liters DIESEL and 2000 Liters – GASOLINE for the use of Service Vehicle and Heavy Equipment of CCDEO, Cebu City	Cebu City District Engineering Office / Service Vehicle and Heavy Equipment of CCDEO	NP-53.9 - Small Value Procurement	30-Jul-21	08-Sep-21	01-Sep-21	24-Sep-21	GoP	945,000.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
21CCDEO 0031	(P.R. # 21-08-001) Purchase of 1 Set - Intelligent Disinfection Temperature Measurement Channel with Specifications for DPWH – CCDEO office use, Cebu City	Cebu City District Engineering Office / DPWH - CCDEO Office	NP-53.9 - Small Value Procurement	19-Aug-21	27-Aug-21	01-Sep-21	11-Oct-21	GoP	400,000.00			Purchase of Safety and Occupational Products
21CCDEO 0032	(P.R. # 21-08-003) Purchase of 50 Ream - Bond Paper, Premium Grade, A4 and Nineteen (19) other items for the use of Maintenance Section office supply and other related documents, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	August 19, 2021	CANCELLED	CANCELLED	CANCELLED	GoP	73,046.15			Cancelled
21CCDEO 0033	(P.R. # 21-08-004) Purchase of 25 Pcs. - HP Ink Cartridge 932 - Black and Nine (9) other items for the use of Maintenance Section office supply and other related documents, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	August 19, 2021	CANCELLED	CANCELLED	CANCELLED	GoP	390,259.00			Cancelled
21CCDEO 0034	(P.R. # 21-08-012) Purchase of 8 m.t. - Bituminous Concrete Surface Coarse, Asphalt Premix-Ex Plant and One (1) other item for the repair and maintenance of national roads and bridges, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	13-Sep-21	21-Sep-21	24-Sep-21	8-Oct-21	GoP	626,000.00			Purchase of Construction Materials and Supplies
21CCDEO 0035	(P.R. # 21-09-006) Purchase of 5 unit - Air Humidifier with specifications and one (1) other item for DPWH - CCDEO Office use, Cebu City	Cebu City District Engineering Office / DPWH - CCDEO Office	NP-53.9 - Small Value Procurement	20-Sep-21	27-Sep-21	30-Sep-21	14-Oct-21	GoP	241,500.00			Purchase of Environmental Healthy/Safety Equipment



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Contract ID	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)
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21CCDEO 0036	(P.R. # 21-09-007) Purchase of 30 pieces – Air freshener and Four (4) other items for DPWH - CCDEO Office use. (Janitorial Supplies for 4th Quarter), Cebu City	Cebu City District Engineering Office / DPWH - CCDEO Office	NP-53.9 - Small Value Procurement	22-Sep-21	CANCELLED	CANCELLED	CANCELLED	GoP	151,550.00			Cancelled
21CCDEO 0037	(P.R. # 21-09-008) Purchase of 6 pieces – Brother Toner – (TN-2638K) and Fourteen (14) other items for Administrative Section, Property Unit & Cash Unit use (4th quarter), Cebu City	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	22-Sep-22	CANCELLED	CANCELLED	CANCELLED	GoP	360,402.00			Cancelled
21CCDEO 0038	(P.R. # 21-09-005) Purchase of 1000 pieces Binder Plastic Filler - A4 (Thick) and Twenty-five (25) other items for Administrative Section, Property Unit & Cash Unit use (4th Quarter), Cebu City	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	26-Oct-21	18-Oct-21	21-Oct-21	28-Dec-21	GoP	122,644.50			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0039	(P.R. # 21-09-002) Purchase of 68 reams – Bond Paper –Long (sub 20) and Forty-Four (44) other items for Planning and Design Section Use, Cebu City	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	26-Oct-21	19-Oct-21	22-Oct-21	23-Nov-21	GoP	391,689.85			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0040	(P.R. # 21-06-017) Purchase of 20 dozen – Battery - AA and Sixty-Six (66) other items for Procurement Unit use, Cebu City	Cebu City District Engineering Office / Procurement Unit	NP-53.9 - Small Value Procurement	26-Oct-21	18-Oct-21	21-Oct-21	23-Nov-21	GoP	567,969.45			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0041	(P.R. # 21-06-024) Purchase of 2 dozen – Engineer's Field Book and Forty-Seven (47) other items for Construction Section use, Cebu City	Cebu City District Engineering Office / Construction Section	NP-53.9 - Small Value Procurement	26-Oct-21	18-Oct-21	21-Oct-22	23-Nov-21	GoP	712,946.70			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0042	(P.R. # 21-06-022) Purchase of 3 dozen – Battery – AAA (Energizer) and Thirty-Two (32) other items for Finance Section use, Cebu City	Cebu City District Engineering Office / Finance Section	NP-53.9 - Small Value Procurement	26-Oct-21	18-Oct-21	21-Oct-23	23-Nov-21	GoP	78,085.95			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0043	(P.R. # 21-09-015) Purchase of 16 units – Clerical Chair for Quality Assurance Section Use – CCDEO, Cebu City	Cebu City District Engineering Office / Quality Assurance Section	NP-53.9 - Small Value Procurement	08-Oct-21	19-Oct-21	22-Oct-21	22-Dec-21	GoP	70,400.00			Purchase of Furniture
21CCDEO 0044	(P.R. # 21-09-014) Purchase of 1 piece – Adjustable Wrench No. 12 and Thirteen (13) other items for Quality Assurance Section Use - CCDEO, Cebu City	Cebu City District Engineering Office / Quality Assurance Section	NP-53.9 - Small Value Procurement	08-Oct-21	19-Oct-21	22-Oct-21	23-Nov-21	GoP	137,251.00			Purchase of Laboratory Supplies and Equipment
21CCDEO 0045	(P.R. # 21-09-012) Purchase of 10 boxes – Ink Brother LC3617B and Fourteen (14) other items for Quality Assurance Section Use - CCDEO, Cebu City	Cebu City District Engineering Office / Quality Assurance Section	NP-53.9 - Small Value Procurement	08-Oct-21	19-Oct-21	22-Oct-21	23-Nov-21	GoP	272,092.88			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0046	(P.R. # 21-10-001) Purchase of 10 bags – Cement (Portland) and Twelve (12) other items for repair and maintenance (installation of load limits along National Bridges within our area of jurisdiction), Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	12-Oct-21	26-Oct-21	29-Oct-21	23-Nov-21	GoP	438,220.55			Purchase of Construction Materials and Supplies
21CCDEO 0047	(P.R. # 21-10-002) Purchase of 2 sets – Walking measure with specifications and One (1) other item for Planning and Design Section Use / BMS, Cebu City.	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	12-Oct-21	26-Oct-21	29-Oct-21	23-Nov-21	GoP	164,979.00			Purchase of Office Equipment





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21CCDEO 0048	(P.R. # 21-10-005) Purchase of 2 sets – Walking Measure with specifications and Two (2) other items for Planning and Design Section Use / RBIA, Cebu City.	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	12-Oct-21	26-Oct-21	29-Oct-21	23-Nov-21	GoP		131,000.00			Purchase of Office Equipment
21CCDEO 0049	(P.R. # 21-10-008) Purchase of 4 pieces – Office Table with drawers (with specifications) and Two (2) other items for Planning and Design Section use (RAP and EIA), Cebu City.	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	12-Oct-21	26-Oct-21	29-Oct-21	28-Dec-21	GoP		87,340.00			Purchase of Furniture
21CCDEO 0050	(P.R. # 21-10-009) Purchase of 5 pairs – Running Shoes and Four (4) other items for Planning and Design Section Use (RAP and EIA), Cebu City.	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	12-Oct-21	26-Oct-21	29-Oct-21	28-Dec-21	GoP		188,500.00			Purchase of Office Equipment
21CCDEO 0051	(P.R. # 21-10-010) Purchase of 10 pieces – Brother TN-263BK and Seventeen (17) other items for Administrative Section, Property Unit & Cash Unit use (4th quarter), Cebu City.	Cebu City District Engineering Office / Administrative Section	NP-53.9 - Small Value Procurement	12-Oct-21	26-Oct-21	29-Oct-21	23-Nov-21	GoP		938,681.50			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0052	(P.R. # 21-10-003) Purchase of 1000 pieces – Folder -Long (White) and Eight (8) other items for Planning and Design Section Use / RBIA, Cebu City.	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	21-Oct-21	29-Oct-21	04-Nov-21	23-Nov-21	GoP		97,596.00			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0053	(P.R. # 21-10-004) Purchase of 80 pieces – Polo Shirt (Dry Fit) for Planning and Design Section Use / RBIA, Cebu City.	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	14-Oct-21	26-Oct-21	29-Oct-21		GoP		56,000.00			Purchase of Garments
21CCDEO 0054	(P.R. # 21-10-007) Purchase of 1 set – Laser Shot Printer and Two (2) other items for Planning and Design Section Use / PMS, Cebu City.	Cebu City District Engineering Office / Planning and Design Section	NP-53.9 - Small Value Procurement	14-Oct-21	27-Oct-21	02-Nov-21	23-Nov-21	GoP		78,931.50			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0055	(P.R. # 21-10-011) Purchase of 15 pieces – HP INK CARTRIDGE 932 - BLACK and Eight (8) other items for the use of Maintenance Section office supply and other related documents, Cebu City.	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	14-Oct-21	26-Oct-21	29-Oct-21	23-Nov-21	GoP		249,350.00			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0056	(P.R. # 21-10-013) Supply of 10 License Security Services Assigned at DPWH - CCDEO New Building, DPWH - CCDEO New Building Gate and DPWH - CCDEO Old Building, All in V. Sotto Street, Cebu City.	Cebu City District Engineering Office / Administrative Section		21-Oct-21	11-Nov-21	25-Nov-21		GoP		2,376,000.00			
21CCDEO 0057	(P.R. # 21-11-004) Purchase of 150 pieces Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and 15 other items for Planning and Design Section Use, Cebu City	Cebu City District Engineering Office / Maintenance Section		10-Nov-21	01-Dec-21	13-Dec-21	28-Dec-21	GoP		1,532,386.50			
21CCDEO 0058	(P.R. # 21-11-007) Purchase of 5 boxes - Binder Clip, Small - 1" and Eighteen (18) other items for the use of Maintenance Section office supply and other related documents, Cebu City	Cebu City District Engineering Office / Maintenance Section	NP-53.9 - Small Value Procurement	17-Nov-21	25-Nov-21	01-Dec-21	22-Dec-21	GoP		61,251.15			Purchase of Office Equipment Supplies and Consumables
21CCDEO 0059	(P.R. # 21-11-008) Purchase of 3 units - Hybrid Biometric Time Attendance and Access Control Terminal with Visible Light Facial Recognition for DPWH - CCDEO use, Cebu City	Cebu City District Engineering Office / DPWH - CCDEO Office	NP-53.9 - Small Value Procurement	23-Nov-21	07-Dec-21			GoP		78,000.00			Purchase of Office Supplies and Devices



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU CITY DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VII  
V. Sotto Street, Cebu City

**Updated Final Annual Procurement Plan for FY 2021**  
GOODS AND SERVICES

Name of Office: Cebu City District Engineering Office

Contract ID	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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21CCDEO 0060	(P.R. # 21-11-009) Purchase of 14000 – Liters Diesel and One (1) other item for the use of Service Vehicle and Heavy Equipment of CCDEO, Cebu City.	Cebu City District Engineering Office / Service Vehicle and Heavy Equipment of		NP-53.9 - Small Value Procurement	26-Nov-21	07-Dec-21	14-Dec-21	6-Jan-21	GoP	981,600.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive

Prepared by:

  
**SHARINAH A. BATOCAPALA**  
Head of Procurement

Recommended by:

  
**JOSE R. GAURAN, JR.**  
BAC - Chairperson

Approved by:

  
**YUSOPH D. RASUMAN**  
District Engineer