ANNUAL PROCUREMENT PLAN (GOODS) 2018

Name of Agency : Department of Public Works and Highways - Cebu City District Engineering Office

Contract ID	Contract Name Description	IU	Procure-ment Method	Procurement Schedule (Dates) Pre-Procurement Conference	Adver-tisement	Eligibility Screening	Reciept of Bids	Bid Evaluation	Post-qualification	Award of Contract	Contract Signing	Source of Funds	Estimated Budget (Php) Total	MOOE	CO	Remarks Brief Description Program/Project
18CCDEO0057 Re-Bid)	(P.R.# 17-10-010) Purchase of Office Equipment and Supplies for Office Use- CCDEO ,Cebu City	CCDEO	Public Bidding		1/10/18	2/7/18	2/7/18	2/7/18		2/13/18		GoP	1,642,690.00			Purchase of Office Equipment
18CCDEO0001	(P.R. # 17-12-052) Purchase of 2 sets - Laptop Computer (w/ specification) for Commision Audit Office Use, Cebu City	CCDEO	SHOPPING		3/5/18	3/12/18	3/12/18	3/12/18		12/28/18		GoP	178,000.00			Purchase of Office Equipment
18CCDEO0002	(P.R. # 18-01-019) Purchase of 1 set - desktop computer & 2 sets-Laptop Computer (w/Specification for A.D.E. and monitoring Unit use), Cebu City	CCDEO	SHOPPING		3/5/18	3/12/18	3/12/18	3/12/18		3/15/18		GoP	297,600.00			Purchase of Office Equipment
18CCDEO003	(P.R. # 18-02-003) Purchase of 10 cans - Air Freshner, 280ml/can and sixty two (62) other items for procurement Unit use, Cebu City	CCDEO	SHOPPING		3/5/18	3/12/18	3/12/18	3/12/18		3/15/18		GoP	132,520.00			Purchase of Office Equipment
18CCDEO04	(P.R. #18-02-008)Purchase of 20 pcs. - Hard Plastic Barrier for Maintenance of National Roads & Bridges, Cebu City	CCDEO	Small Value Procurement		3/21/18	3/28/18	3/28/18	3/28/18		4/3/18		GoP	126,000.00			Purchase safety device
18CCDEO005	(P.R. #18-02-012) - Purchase of 1 set-Laptop Computer (w/ specification) for Technical Working Group Use	CCDEO	Shopping		3/21/18	3/28/18	3/28/18	3/28/18		4/3/18		GoP	89,000.00			purchase of offce equipment
18CCDEO006	(P.R. # 18-02-004) Purchase of 4 pcs. - Toner cartridge, HP #85A , black and seven (7) other items for procurement Unit use, Cebu City	CCDEO	small value		3/25/18	4/2/18	4/2/18	4/2/18		9/28/18		GoP	199,380.00			purchase office supplies
18CCDEO007	(P.R. # 18-03-001) Purchase of 200 gals. Reflectorized Traffic paint and two (2) other items for maintenance of National Roads and bridges, Cebu City, Cebu City	CCDEO	small value		3/26/18	4/2/18	4/2/18	4/2/18				GoP	205,750.00			Purchase of Construction Materials
18CCDEO008	(P.R. # 18-03-009) Purchase of 8 pcs. - Canon, color Laser Cartridge, (CRG-418BLK) and thirteen (13) other Items for Planning & Design Section Use, Cebu City	CCDEO	SHOPPING		4/23/18	4/30/18	4/30/18	4/30/18		5/3/18		GoP	480,785.00			purchase office supplies
18CCDEO009	(P.R. # 18-03-010) Purchase of 50 reams- Bond Paer- A4 & Twenty five (25) other items for Planning & Design Section Use	CCDEO	SHOPPING		4/23/18	4/30/18	4/30/18	4/30/18		5/3/18		GoP	100,217.10			purchase office supplies
18CCDEO0010	(P.R. # 18-03-015)Purchase of 2 sets Navy Blue Tent-20 ft x 10 ft w/ Trapulin 6 ft x 4 ft three (3) other items for Maintenance of National Roads & Bridges, Cebu City	CCDEO	SHOPPING		4/23/18	4/30/18	4/30/18	4/30/18		5/3/18		GoP	223,760.00			purchase office supplies
18CCDEO011	(P.R.# 18-03-006) - Purchase of 2 sets - 8 Ports 10/100 Mbps switch Gigabyte and seven (7) other items for D.E and Monitoring Office use	CCDEO	SHOPPING		5/3/18	5/10/18	5/10/18	5/10/18		5/12/18		GoP	249,935.00			purchase office supplies
18CCDEO012	(P.R.# 18-04-018) - Purchase of 1 unit - brand new thermoplastic pavement marketing equipment for maintenance on National Roads Bridges, Cebu City	CCDEO	Public Bidding	5/22/2018	5/3/18	5/31/18	5/31/18	5/31/18	6/1/18			GoP	1,300,000.00			Purchase of Construction equipment
18CCDEO013	(P.R. # 18-04-002) Purchase of 400 gals.- Reflectorized Traffic paint anf seven (7) other items for maintenance of National Roads and Bridges, cebu City	CCDEO	Small Value procurement		5/9/18	5/16/18	5/16/18	5/16/18		5/22/18		GoP	448,900.00			Purchase of Construction equipment
18CCDEO014	(P.R. # 18-03-011) - Construction of Concrete Retaining Wall at NEDA Office (Phase II), sudlon Lahug , crbu City	CCDEO	Small Value Procurement		5/15/18	5/22/18	5/22/18	5/22/18		5/25/18		GoP	70,227.93			Purchase of Construction Materials

18CCD EO015	(p.R. # 18-04-004) Purchase of 2 sets - Toner Cartridge, HP #85A, Black and five (5) other items for Procurement Unit Use, Cebu City	CCDEO	SHOPPING		5/15/18	5/22/18	5/22/18	5/22/18		9/2/18		GoP	204,570.00			purchase office supplies
18CCD EO016	(P.R.# 18-04-019) - Purchase of 5 sets- Desktop Computer and one (1) other item for Planning & Design section Use, Cebu City	CCDEO	SHOPPING		5/28/18	6/2/18	6/2/18	6/2/18		6/6/18		GoP	940,800.00			Purchase of Office equipment
18CCDEO 017	(P.R.# 18-04-028) Purcahse of 4 pcs. - Tire - 265/65 R17 and two (2) other items for Mitsubishi Strada NO-0635 Use, Cebu City	CCDEO	SHOPPING		5/28/18	6/2/18	6/2/18	6/2/18				GoP	66,760.00			Purchase Vehicle Tires & accessories
18CCD EO018	(P.R.# 18-05-005 Purchase of 27 box- HP Laserjet Toner 85A and nine (9) other items for Office Use - CCDEO`,Cebu City	CCDEO	SHOPPING		5/28/18	6/2/18	6/2/18	6/2/18		6/6/18		GoP	138,230.00			Purchase of other Supplies
18CCD EO019	(P.R.# 18-05-004) - Purchase of 65 reams-bondpaper long and eight (80) other items for office use - CCDEO, Cebu City,Cebu City	CCDEO	SHOPPING		5/28/18	6/2/18	6/2/18	6/2/18		6/6/18		GoP	164,882.00			Purchase of other Supplies
18CCD EO020	(P.R.# 18-05-007) Purchase of 10 pcs. - ROWE 14 Toner and two (2) other items for Planning & Design Section Use, Cebu City	CCDEO	SHOPPING		5/28/18	6/2/18	6/2/18	6/2/18		6/7/18		GoP	397,477.50			Purchase of other Supplies
18CCD E021	(P.R.# 18-03-001) Purchse of 200 gals - Reflectorized Traffic Paint and Two (2) other items for Mintenance of national Roads and Bridges, Cebu City, Cebu City	CCDEO	Small Value		3/26/18	4/2/18	4/2/18	4/2/18		10/2/18		GoP	205,750.00			Purchase of Construction Materials
18CCD EO 0022	(P.R. # 18-03-008) Janitorial/Utility Services of DPWH-Cebu City District Engineering Office for 6 months Duration	CCDEO	SHOPPING		6/21/18	6/28/18	6/28/18	6/28/18				GoP	522,000.00			Janitorial/ Utility Services
18CCD EO 0023	(P.R. # 18-05-010) Purchase of 1 pail- Engine Oil Additives and two (2) other items of Maintenance of Various Service Vehicle and Heavy Equipment Cebu City	CCDEO	SHOPPING		6/21/18	6/28/18	6/28/19	6/28/19		7/3/18		GoP	92,000.00			Purchase of Vehicle Oil/Lubricants
18CCD EO 0024	(P.R. # 18-03-007) Security Services assigned at DPWH-CCDEO New Building Office, DPWH - CCDEO New Building Office Gate and DPWH - CCDEO Old Building for 6 months duration	CCDEO	Public Bidding	7/9/2018	6/21/18	7/19/18	7/19/18	7/19/18		7/24/18		GoP	1,021,680.00			Security Services
18CCD EO 0025	(P.R. # 18-06-023) Purchase for Thermoplastic Paint for Maintenance of National Roads and Bridges	CCDEO	Public Bidding	7/9/2018	6/21/18	7/19/18	7/19/18	7/19/18		7/24/18		GoP	2,875,000.00			Thermoplastic Paint
18CCD EO 0026	(P.R. # 18-06-025) Purchase of Construction Materials and Supplies for Maintenance of National Roads & Bridges	CCDEO	Public Bidding	7/16/2018	6/27/18	7/25/18	7/24/19	7/25/19		7/31/18		GoP	4,353,252.00			Construction Materials & Supplies
18CCD EO 0027	(P.R. # 18-05-016) Purchase of 700 pcs. - File folder w/ DPWH Logo and one (1) other item for Office Use	CCDEO	SHOPPING		7/10/18	7/17/18	7/17/18	7/17/18		7/20/18		GoP	261,500.00			purchase office supplies
18CCD EO 0028	(P.R. # 18-05-019) Purchase of 1 set - Laptop Computer (w/ Specifications) & three (3) other items for Planning & Design Section Use (RBIA)	CCDEO	SHOPPING		7/10/18	7/17/18	7/17/18	7/17/18		7/20/18		GoP	267,350.00			purchase office euipment and supplies
18CCD EO 0029	(P.R. # 18-06-008) Purchase of 2 pcs. Lab Gown (white) & eight (8) other items	CCDEO	SHOPPING		7/10/18	7/17/18	7/17/18	7/17/18		8/2/18		GoP	76,380.00			Purchase of Laboratory Accessories
18CCD EO 0030	(P.R. # 18-06-009) Purchase of 5 box - Toner, HP #85A, Black and fourteen (14) other items for Construction Section Use	CCDEO	SHOPPING		7/10/18	7/17/18	7/17/18	7/17/18				GoP	102,375.00			purchase office supplies
18CCD EO 0031	(P.R. # 18-06-019) Purchase of 6 pcs. - Battery-N50 (MF & three (3) other items for Maintenance of Various Service and Heavy Equipment	CCDEO	SHOPPING		7/10/18	7/17/18	7/17/18	7/17/18		7/20/18		GoP	120,300.00			Purchase of Service vehicle
18CCD EO 0032	(P.R. # 18-06-004) Purchase of 1 dozen - Engineering Field Book and fourty (40) other items for Construction Section Use	CCDEO	SHOPPING		7/23/18	7/30/18	7/30/18	7/30/18		8/2/18		GoP	77,340.00			Purchase of Office Supplies
18CCD EO 0033	(P.R. # 18-06-008) Purchase of 24 pcs. Lab Gown (white) & Nine (9) other items for Quality Assurance Section use	CCDEO	SHOPPING		7/23/18	7/30/18	7/30/18	7/30/18				GoP	76,380.00			Purchase of Laboratory Accessories

18CCDEO 0034	(P.R. # 18-06-038) Purchase of 5 pcs. - Ink for HP Laser Jet 130A-Black and Nine (9) other items for Finance Section Use	CCDEO	SHOPPING		7/23/18	7/30/18	7/30/18	7/30/18		8/2/18		GoP	148,885.00			Purchase of Office Supplies
18CCD EO 0035	(P.R. # 18-06-036) Purchase of 60 pcs. - Neon Orange Reflectorized Vest (Skeleton Type) & Two (2) other items for Road and Bridge Information Application (RBIA)	CCDEO	SHOPPING		7/31/18	8/7/18	8/7/18	8/7/18				GoP	97,800.00			Purchase of Personal Protective
18CCD EO 0036	(P.R. # 18-06-037) Purchase and Installation of Curtains at the Selected Offices of DPWH - Cebu City District Engineering Office (New Building)	CCDEO	SHOPPING		7/31/18	8/7/18	8/7/18	8/7/18		8/10/18		GoP	425,162.50			Purcahse of Office Curtains
18CCD EO 0037	(P.R. # 18-07-024) Purchase of 1 unit - Spine Board & Seven (7) other items for Emergency Equipment Use	CCDEO	SHOPPING		7/31/18	8/7/18	8/7/18	8/7/18		8/10/18		GoP	320,810.00			Purchase of emergency Equipment
18CCD EO 0038	(P.R. # 18-07-013) Purchase of 200 lengths - Flat Bar 10.8mm x 2" x 6m for Maintenance of National Roads & Bridges	CCDEO	Small Value Procurement		7/31/18	8/7/18	8/7/18	8/7/18		8/10/18		GoP	390,000.00			Purchase of Construction Materials
18CCD EO 0039	(P.R. # 18-07-025) Purchase of Traffic Safety Devices for Maintenance of National Roads & Bridges	CCDEO	Public Bidding		7/31/18	8/28/18	8/28/18	8/28/18				GoP	3,346,000.00			Purchase of traffic Safety device
18CCD EO 0040	(P.R. # 18-07-027) Purchase of 252 gals. - Chlorinated Rubber - Based (CRB) Traffic Paint (White) & one (1) other item for Maintenance of National Roads & Bridges	CCDEO	Small Value Procurement		8/8/18	8/15/18	8/15/18	8/15/18		8/17/18		GoP	477,300.00			Purchase of Traffic Paint
18CCD EO 0041	(P.R. # 18-05-003) Purchase of 9 length - Angle Bar 1x1x6m and Five (5) other items for Maintennace of National Roads & Bridge - Cebu City	CCDEO	SHOPPING		4/27/18	6/4/18	6/4/18	6/4/18		6/7/18		GoP	345,377.55			Purchase of Construction Materials
18CCD EO 0042	(P.R. # 18-07-031) Purchase of 6 box - brother Ink HL-L8350CDW (Black) and three (3) other items for Commission on Audit (COA) Office Use	CCDEO	SHOPPING		8/30/18	9/6/18	9/6/18	9/6/18		9/11/18		GoP	54,750.00			Purchase of office supplies
18CCD EO 0043	(P.R. # 18-08-003) Purchase of 1 unit - STAAD Pro for Buildings, Bridges, Flood Control and other Public Works Design Use	CCDEO	SHOPPING		8/30/18	9/6/18	9/6/18	9/6/18		9/11/18		GoP	345,377.55			Purchase of structural analysis
18CCD EO 0044	(P.R. # 18-08-013) Purchase of 1,233 reams - Bond Paper - (A4-size) for Office Use - CCDEO	CCDEO	SHOPPING		9/5/18	9/12/18	9/12/18	9/12/18		9/18/18		GoP	284,823.00			Purchase of office supplies
18CCD EO 0045	(P.R. # 18-08-021) Purchase of 500 pcs. - Long Sleeve T-Shirt w/ Print & DPWH Print Logo for Maintenance of National Roads & Bridges	CCDEO	SHOPPING		9/20/18	9/27/18	9/27/18	9/27/18		8/2/18		GoP	192,500.00			Purchase of Maintenance Crew Uniform
18CCD EO 0046	(P.R. # 18-08-002) Purchase of 30 reams - Bond Paper - Long and Thirty- One (31) other items for Quality Assurance Section	CCDEO	SHOPPING		9/27/18	10/4/18	10/4/18	10/4/18		10/16/18		GoP	115,900.00			Purchase of office supplies
18CCD EO 0047	(P.R. # 18-09-009) Purchase of 20 box - Toner, Cartridge HP #85A, Black and Seven (7) other items for Procurement Unit Use	CCDEO	SHOPPING		9/27/18	10/4/18	10/4/18	10/4/18		10/16/18		GoP	185,560.00			Purchase of office supplies
18CCD EO 0048	(P.R. # 18-10-041) Purchase of Construction Materials for Repainting of bridges along cebu City of Jurisdiction	CCDEO	Small Value Procurement		11/13/18	11/20/18	11/20/18	11/20/18		11/22/18		GoP	243,545.83			Purchase of Construction Materials
18CCD EO 0049	(P.R. # 18-10-004) Supply of Asphalt Premix for Patching of Various National Roads and Bridges	CCDEO	Public Bidding		10/12/18	11/6/18	11/6/18	11/6/18				GoP	5,272,634.00			Supply of Asphalt Premix
18CCD EO 0050	(P.R. # 18-09-020) Purchase of 20 box - Toner (Gestetner Copier) for Construction Section Use	CCDEO	SHOPPING		11/13/18	11/20/18	11/20/18	11/20/18		11/22/18		GoP	76,000.00			Purchase of office supplies
18CCD EO 0051	(P.R. # 18-09-032) Purchase of 8 pcs. - Battery, 12V/100AH (511.8 x 175.2 x 174) for Network Room Use	CCDEO	SHOPPING		11/13/18	11/20/18	11/20/18	11/20/18				GoP	168,400.00			Purchase of office supplies
18CCD EO 0052	(P.R. # 18-09-037) Purchase of Office supplies for Construction Section Use	CCDEO	SHOPPING		11/13/18	11/20/18	11/20/18	11/20/18		12/22/18		GoP	260,410.00			Purchase of office supplies

18CCD EO 0053	(P.R. # 18-09-038) Purchase of Office Supplies for Procurement Unit Use	CCDEO	SHOPPING		11/13/18	11/20/18	11/20/18	11/20/18		12/22/18		GoP	211,048.00			Purchase of office supplies
18CCD EO 0054	(P.R. # 18-09-039) Purchase of 5 box - Toner, HP #85A, Black &Thirteen (13) other items for Construction Section Use	CCDEO	SHOPPING		11/13/18	11/20/18	11/20/18	11/20/18		11/22/18		GoP	527,025.00			Purchase of office supplies
18CCD EO 0055	(P.R. # 18-09-040) Purchase of 2 units - Camera (w/ Specifications) & 1 unit - Laptop (w/ Specifications) For Planning & Design Section Use (BMS)	CCDEO	SHOPPING		11/13/18	11/20/18	11/20/18	11/20/18		11/22/18		GoP	154,432.00			Purchse of Office equipment
18CCD EO 0056	(P.R. # 18-09-041) Purchase of 1 unit - Chain Saw (#070 = 36 Guide Bar) and two (2) other items for Maintenance of National Roads and Bridges	CCDEO	SHOPPING		11/13/18	11/20/18	11/20/18	11/20/18		11/22/18		GoP	184,600.00			Purchse of Office equipment
18CCD EO 0057	(P.R. # 18-09-042) Purchase of 100 pcs. - Neon Orange Reflectorized Vest (as per sample) and four (4) other items for Maintenance Section Personnel Use	CCDEO	SHOPPING		11/13/18	11/20/18	11/20/18	11/20/18		11/22/18		GoP	271,400.00			Purchase of Maintenance Crew Uniform
18CCD EO 0058	(P.R. # 18-09-043) Purchase of 3 sets - Desktop Computer (w/ Specifications) & four (4) other items for construction Sections Use	CCDEO	SHOPPING		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	914,700.00			Purchse of Office equipment
18CCDEO 0059	(P.R. # 18-10-003) Purchase of 1 set - Desktop Computer (w/ specificatons) fo Administrative Section Use	CCDEO	SHOPPING		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	78,500.00			Purchse of Office equipment
18CCD EO 0060	(P.R. # 18-10-013) Purchase of Construction Materials for Improvement of DPWH Cebu City New Building - DE's Office, Conference Room, Chapel & PIO Office	CCDEO	SHOPPING		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	89,000.00			Purchase of Construction Materials
18CCD EO 0061	(P.R. # 18-10-016) Purchase of 14 pcs - Walking/Runnig Shoes for Basic PPE for Engineers & Technical Personnel	CCDEO	SHOPPING		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	91,000.00			Purchase of Basic Ppe
18CCD EO 0062	(P.R. # 18-10-019) Purchase of 1 set - Desktop Computer (w/ specifications) & four (4) other items for Public Information Office (PIO) use	CCDEO	SHOPPING		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	352,700.00			Purchse of Office equipment
18CCD EO 0063	(P.R. # 18-10-023) Purchase of 1 unit - Colored Printer (w/ specifications) & five (5) other items for Planning & Design Section Use (RBIA)	CCDEO	SHOPPING		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	86,297.50			Purchase of Geotagging Technology
18CCD EO 0064	(P.R. # 18-10-025) Purchase of 1 unit - Note 9 (Smart Phone) w/ complete accessories & one (1) other item fo Planning & Desgin Section Use (PMS-Geotagging)	CCDEO	SHOPPING		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	62,689.00			Purchase of equipment & supplies
18CCD EO 0065	(P.R. # 18-10-027) Purchase of 1 unit - Note 9 (Smart Phone) w/ complete accessories & one (1) other item fo Planning & Desgin Section Use (MYPS-Geotagging)	CCDEO	SHOPPING		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	63,789.00			Purchase of equipment & supplies
18CCD EO 0066	(P.R. # 18-11-007) Purchase of Construction Materials for Improvement of DPWH - Cebu City New Building - DE's Office, Conference Room, Chapel and PIO Office	CCDEO	Small Value Procurement		11/14/18	11/21/18	11/21/18	11/21/18		11/23/18		GoP	514,265.93			Purchase of Construction Materials
18CCD EO 0067	(P.R. # 18-11-012) Purchase of Construction Materials for Maintenance of National Roads and Bridges	CCDEO	Small Value Procurement		12/6/18	12/13/18	12/13/18	12/13/18		12/14/18		GoP	896,300.00			Purchase of Construction Materials
18CCD EO 0068	(P.R. # 18-11-015) Purchase of Construction Materials for Improvement of DPWH - Cebu City New Building - DE's Office, Conference Room, Chapel and PIO Office	CCDEO	Small Value Procurement		12/6/18	12/13/18	12/13/18	12/13/18		12/14/18		GoP	683,082.34			Purchase of Construction Materials
18CCD EO 0069	(P.R. # 18-10-017) Purchase of 20 units - Grasscutter Robin Engine - (2 stroke)	CCDEO	SHOPPING		12/6/18	12/13/18	12/13/18	12/13/18		12/14/18		GoP	460,000.00			Purchase of Office equipment
18CCD EO 0070	(P.R. # 18-10-063) Purchase of 1 unit - Color Laser Printer - (Multi-Function, Network Printer w/ Scanner) and twelve (12) other items fo office use	CCDEO	SHOPPING		12/6/18	12/13/18	12/13/18	12/13/18		12/14/18		GoP	160,080.00			Purchase of equipment & supplies
18CCD EO 0071	(P.R. # 18-11-015) Purchase of Office Supplies for Construction Section Use	CCDEO	SHOPPING		12/6/18	12/13/18	12/13/18	12/13/18		12/14/18		GoP	98,275.00			Purchase of office supplies
18CCD EO 0072	(P.R. # 18-11-003) Purchase of 20 set - Ink - (for epson L220 Printer) - Black & Six (6) other items for Construction Section Use	CCDEO	SHOPPING		12/6/18	12/13/18	12/13/18	12/13/18		12/14/18		GoP	260,500.00			Purchase of office supplies

18CCD EO 0073	(P.R. # 18-11-031) Supply of Asphalt Premix for Patching of Various National roads and Bridges	CCDEO	Public Bidding	12/8/2018	11/29/18	12/20/18	12/20/18	12/20/18		12/26/18		GoP	3,012,978.00			Purcahse of Asphalt Premix
18CCD EO 0074	(P.R. # 18-10-062) Purchase of Office Supplies for Office Use - CCDEO	CCDEO	SHOPPING		12/10/18	12/17/18	12/17/18	12/17/18		12/20/18		GoP	146,794.00			Purchase of office supplies
18CCD EO 0075	(P.R. # 18-11-017) Purchase of 100 pcs. - Garbage Bag (XL) and eleven (11) other items for Office Use - CCDEO	CCDEO	SHOPPING	12/18/2018	12/12/18	12/18/18	12/18/18	12/18/18		12/20/18		GoP	53,270.00			Purchase of office supplies
18CCD EO 0076	(P.R. # 18-11-028) Purchase of 20 box - Toner Cartridge, HP #85A, black and ten (10) other items for Procurement Unit Use.	CCDEO	SHOPPING		12/12/18	12/18/18	12/18/18	12/18/18		12/20/18		GoP	195,200.00			Purchase of office supplies
18CCD EO 0077	(P.R. # 18-11-022) Purchase of 150 can - Thermoplastic Paint Road Primer (16 liters/pail) & one (1) other item for Maintenance of National Roads & Bridges	CCDEO	SHOPPING		12/12/18	12/18/18	12/18/18	12/18/18		12/20/18		GoP	943,500.00			Purchase of Thermoplastic paint
18CCD EO 0078	(P.R. # 18-10-049) Purchase of 170 liters - Engine Oil & four (4) other items for Maintenance of National roads and Bridges	CCDEO	SHOPPING		12/14/18	12/20/18	12/20/18	12/20/18		12/26/18		GoP	124,390.00			Purchase of Vehicle Oil/Lubricants
18CCD EO 0079	(P.R. # 18-11-030) Purchase of 150 ream - Paper, bond, Premium Grade, A4 and seventeen (17) other items for Procurement Unit Use	CCDEO	SHOPPING		12/14/18	12/20/18	12/20/18	12/20/18		12/26/18		GoP	124,350.00			Purchase of office supplies
18CCD EO 0080	(P.R. # 18-11-008) Purchase of Emulsified Asphalt SS1-H for Maintenance fo National Roads & Bridges	CCDEO	Small Value Procurement		12/14/18	12/20/18	12/20/18	12/20/18		12/26/18		GoP	966,000.00			Purchase of Emulsified Asphalt
18CCDEO 0081	(P.R. # 18-11-041) Purchase of 10 shts. - Steel Plate - 1/2" x 4' x 8' for Maintenance of National Roads & Bridges	CCDEO	Small Value Procurement		12/14/18	12/20/18	12/20/18	12/20/18		12/26/18		GoP	210,000.00			Purchase of Construction Materials & supplies
18CCD EO 0082	(P.R. # 18-09-006) Purchase of 1 pc. - Ladder (16') and Two (2) other items for Planning & Desgin Section/(BMS)	CCDEO	SHOPPING		12/19/18	12/26/18	12/26/18	12/26/18		12/31/18		GoP	129,680.00			Purchase of office supplies
18CCD EO 0083	(P.R. # 18-12-007) Purchase of 5pcs. - Prism w/ Target & one (1) other item fo Planning & Desgin Section Use	CCDEO	SHOPPING		12/20/18	12/26/18	12/26/18	12/26/18		12/31/18		GoP	54,625.00			Purchase of office supplies
18CCD EO 0084	(P.R. # 18-12-026) Purchase of 1 set - LEICA Flexline (or its equivalent) TS09 Plus (w/ complete set of accessories for Planning & Design Section Use	CCDEO	Small Value Procurement		12/20/18	12/26/18	12/26/18	12/26/18		12/31/18		GoP	715,000.00			Purchase of office supplies
								Total Alloted Budget of Procurement Activities					43,295,497.73			

Prepared by:

EVELYN C. MANSUETO
OIC- PROCUREMENT HEAD

Recommended for Approval by:

MA. DOLORES B. SALAZAR
VICE - BAC CHAIRMAN

Approved by:

JOSE R. GAURAN, JR.
OIC - District Engineer